## SOUTH DAKOTA SALES and USE TAX REPORT



## RETURNS FILED: SEPTEMBER 2021

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

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Aberdeen |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 711 Soil Preparation Services |  | 3,802.50 | 0.00 | 3,802.50 |
| 742 Veterinary Services, Specialties |  | 183,813.82 | 0.00 | 178,933.60 |
| 752 Animal Specialty Services |  | 278,682.07 | 19.00 | 55,118.37 |
| 782 Lawn \& Garden Services |  | 275,851.78 | 0.00 | 260,324.13 |
| 783 Ornamental Shrub \& Tree Services |  | 46,250.00 | 0.00 | 42,447.00 |
| Other |  | 301,170.58 | 4,409.90 | 269,622.18 |
|  | Total for MAJOR GROUP 7 | 1,089,570.75 | 4,428.90 | 810,247.78 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,110,974.35 | 4,895.10 | 815,817.58 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 83,184.16 | 0.00 | 57,618.12 |
| Total for MAJOR GROUP 17 |  | 83,184.16 | 0.00 | 57,618.12 |
| Total for DIVISION C |  | 83,184.16 | 0.00 | 57,618.12 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 53,350,577.17 | 295,003.95 | 340,374.42 |
| Total for MAJOR GROUP 20 |  | 53,350,577.17 | 295,003.95 | 340,374.42 |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 112,131.76 | 3.52 | 92,747.93 |
| Other |  | 3,652,504.84 | 173,697.51 | 379,781.90 |
|  | Total for MAJOR GROUP 27 | 3,764,636.60 | 173,701.03 | 472,529.83 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 630,765.55 | 14,709.87 | 381,658.50 |
| Total for MAJOR GROUP 28 |  | 630,765.55 | 14,709.87 | 381,658.50 |
| MAJOR GROUP: $\quad 30$ Rubber \& Misc. Plastics Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  |  |  |  |
|  |  | 3,367,203.89 | 1,173,335.62 | 2,812,938.96 |
| Total for MAJOR GROUP 32 |  | 3,367,203.89 | 1,173,335.62 | 2,812,938.96 |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 792,839.12 | 0.00 | 549,753.55 |
| Other | 2,986,964.44 | 32,563.94 | 36,318.07 |
| Total for MAJOR GROUP 35 | 3,779,803.56 | 32,563.94 | 586,071.62 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 75,269,676.84 | 5,370,924.47 | 8,301,823.05 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 589,294.22 | 684.09 | 339,305.63 |
| Other | 52,537.79 | 18,584.67 | 58,967.03 |
| Total for MAJOR GROUP 42 | 641,832.01 | 19,268.76 | 398,272.66 |

MAJOR GROUP: 45 Transportation by Air

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 971,946.46 | 163,184.25 | 785,049.19 |
| Total for MAJOR GROUP 48 | 971,946.46 | 163,184.25 | 785,049.19 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 42,146.35 | 30,172.45 | 51,601.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 794,219.24 | 46,368.28 | 748,816.18 |
| Total for DIVISION E | 2,754,750.42 | 231,397.98 | ,166,277.80 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5033 Roofing, Siding, \& Insulation | 65,016.35 | 1,504.45 | 41,213.37 |
| 5063 Electrical Apparatus \& Equipment | 218,849.80 | 84.14 | 149,497.68 |
| 5074 Plumbing \& Hydronic Heating Supplies | 905,488.48 | 101.13 | 707,907.85 |
| 5075 Warm Air Heating \& Air-Conditioning | 215,876.88 | 503.71 | 177,641.32 |
| 5084 Industrial Machinery \& Equipment | 906,742.57 | -0.83 | 138,338.47 |
| 5085 Industrial Supplies | 357,682.79 | 38.41 | 355,077.14 |
| Other | 2,438,983.07 | 17,646.37 | 1,213,555.26 |
| Total for MAJOR GROUP 50 | 5,108,639.93 | 19,877.37 | 2,783,231.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 9,263,782.35 | 40,026.23 | 336,521.18 |
| Other | 2,958,017.19 | 3,307,169.98 | 3,905,350.54 |
| Total for MAJOR GROUP 51 | 12,221,799.55 | 3,347,196.21 | 4,241,871.72 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 17,330,439.48 | 3,367,073.58 | 7,025,102.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,190,459.82 | 62,899.45 | 5,497,070.76 |
| 5231 Paint, Glass, \& Wallpaper Stores | 479,321.07 | 1,697.07 | 323,307.17 |
| 5251 Hardware Stores | 696,558.62 | 3,422.89 | 570,759.38 |
| Other | 1,669,729.23 | 3,062.33 | 73,524.53 |
| Total for MAJOR GROUP 52 | 9,036,068.74 | 71,081.74 | 6,464,661.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,482,196.20 | 52,496.10 | 11,283,547.58 |
| 5331 Variety Stores | 291,272.29 | 3,007.83 | 264,451.70 |
| 5399 Misc. General Merchandise Stores | 1,979,739.60 | 27,671.34 | 1,892,844.43 |
| Total for MAJOR GROUP 53 | 14,753,208.08 | 83,175.27 | 13,440,843.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,389,093.24 | 41,144.75 | 5,606,183.52 |
| 5461 Retail Bakeries | 9,592.77 | 68.00 | 9,660.77 |
| 5499 Misc. Food Stores | 225,058.33 | 869.48 | 225,927.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,623,909.34 | 42,082.23 | 5,841,937.10 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 17,296,994.03 | 44,883.11 | 1,422,140.58 |
| 5521 Used Car Dealers | 1,531,839.62 | 420.84 | 20,034.42 |
| 5531 Auto \& Home Supply Stores | 1,285,450.00 | 2,781.99 | 683,167.37 |
| 5541 Gasoline Service Stations | 5,121,118.27 | 10,378.28 | 1,842,761.15 |
| 5561 Recreational Vehicle Dealers | 437,491.44 | 586.74 | 125,916.12 |
| Other | 397,058.88 | 13.91 | 154,157.55 |
| Total for MAJOR GROUP 55 | 26,069,952.24 | 59,064.87 | 4,248,177.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,150.97 | 0.20 | 3,034.07 |
| 5621 Women's Clothing Stores | 415,707.80 | 528.97 | 412,818.95 |
| 5632 Women's Accessory \& Specialty Stores | 35,353.64 | 10.25 | 35,363.89 |
| 5641 Children's \& Infants' Wear Stores | 3,207.19 | 0.74 | 3,207.88 |
| 5651 Family Clothing Stores | 868,580.30 | 177.71 | 864,635.98 |
| 5661 Shoe Stores | 332,854.56 | 905.21 | 324,440.57 |
| 5699 Misc. Apparel \& Accessory Stores | 177,140.85 | 1,635.98 | 141,605.15 |
| Total for MAJOR GROUP 56 | 1,835,995.30 | 3,259.05 | 1,785,106.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,742,145.98 | 26,274.62 | 1,396,708.04 |
| 5713 Floor Covering Stores | 332,851.58 | 221.58 | 262,978.12 |
| 5719 Misc. Homefurnishings Stores | 12,438.23 | 954.40 | 13,330.73 |
| 5722 Household Appliance Stores | 1,001,025.09 | 974.85 | 984,002.10 |
| 5731 Radio, TV, \& Electronic Stores | 101,511.40 | 230.68 | 66,249.74 |
| 5734 Computer \& Software Stores | 502,742.42 | 249,865.09 | 642,440.28 |
| 5736 Musical Instrument Stores | 253,047.76 | 0.00 | 114,022.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 4,010,162.06 | 278,521.22 | 3,537,961.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,299,398.70 | 53,935.77 | 6,159,871.82 |
| 5813 Drinking Places | 1,486,767.78 | 9,485.51 | 1,151,496.61 |
| Total for MAJOR GROUP 58 | 7,786,166.48 | 63,421.28 | 7,311,368.43 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,547,732.91 | 357.37 | 49,578.00 |
| 5932 Used Merchandise Stores | 466,625.67 | 0.00 | 343,517.37 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 1,032,464.91 | 330.86 | 1,011,481.33 |
| 5943 Stationery Stores | 34,472.68 | 4.71 | 22,959.94 |
| 5944 Jewelry Stores | 254,635.36 | 0.00 | 254,479.36 |
| 5945 Hobby, Toy, \& Game Shops | 897,882.55 | 4,203.36 | 389,110.13 |
| 5947 Gift, Novelty, \& Souvenir Shops | 85,103.00 | 1,540.14 | 86,639.04 |
| 5963 Direct Selling Establishments | 19,601.29 | 1,424.50 | 16,139.04 |
| 5992 Florists | 108,968.34 | 215.00 | 104,816.23 |
| 5999 Misc. Retail Stores, NEC | 7,944,354.57 | 18,829.54 | 4,053,579.79 |
| Other | 5,390,518.49 | 11,362.37 | 989,061.88 |
| Total for MAJOR GROUP 59 | 19,782,359.78 | 38,267.86 | 7,321,362.11 |
| Total for DIVISION G | 91,897,822.02 | 638,873.52 | 49,951,418.59 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 44,991.01 | 5,299.98 | 42,714.75 |
| Total for MAJOR GROUP 61 | 44,991.01 | 5,299.98 | 42,714.75 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 0.00 | 2,999.91 | 2,999.91 |
| Total for MAJOR GROUP 63 | 0.00 | 2,999.91 | 2,999.91 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 744,479.78 | 693.00 | 665,652.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,089,839.82 | 693.00 | 866,217.47 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 1,143,306.10 | 217,939.54 | 1,128,445.06 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,330,267.34 | 29,362.38 | 2,209,207.63 |
| Total for MAJOR GROUP 70 | 2,330,267.34 | 29,362.38 | 2,209,207.63 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 39,243.34 | 0.00 | 39,243.34 |
| 7221 Photographic Studios, Portrait | 43,454.04 | 0.00 | 43,454.04 |
| 7231 Beauty Shops | 745,862.49 | 2,659.60 | 747,793.67 |
| 7261 Funeral Service \& Crematories | 181,540.27 | 0.00 | 150,931.41 |
| 7291 Tax Return Preparation Services | 33,634.69 | 0.00 | 32,547.79 |
| 7299 Misc. Personal Services, NEC | 272,573.02 | 76,033.01 | 230,206.69 |
| Other | 164,223.16 | 0.00 | 139,595.63 |
| Total for MAJOR GROUP 72 | 1,480,531.01 | 78,692.61 | 1,383,772.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 46,603.58 | 0.00 | 22,382.30 |
| 7336 Commercial Art \& Graphic Design | 161,418.43 | 529.50 | 62,474.91 |
| 7342 Disinfecting \& Pest Control Services | 113,738.89 | 0.00 | 103,935.20 |
| 7349 Building Maintenance Services, NEC | 191,443.97 | 217.08 | 147,878.43 |
| 7353 Heavy Construction Equipment Rental | 170,936.40 | 36,491.18 | 196,742.13 |
| 7359 Equipment Rental \& Leasing, NEC | 231,139.56 | 161.82 | 206,310.36 |


|  | Gross Sale | Use Taxab | Taxable Sale |
| :---: | :---: | :---: | :---: |
| 7374 Data Processing \& Preparation | 76,637.65 | 301.93 | 32,507.18 |
| 7378 Computer Maintenance \& Repair | 55,335.18 | 0.00 | 44,129.58 |
| 7379 Computer Related Services, NEC | 130,996.30 | 0.00 | 91,481.71 |
| 7381 Detective \& Armored Car Services | 40,881.05 | 270.00 | 8,955.25 |
| 7382 Security Systems Services | 16,455.86 | 8,376.57 | 20,275.85 |
| 7389 Business Services, NEC | 1,451,541.18 | 62,816.47 | 1,051,839.34 |
| Other | 1,184,499.87 | 13,422.37 | 501,528.04 |
| Total for MAJOR GROUP 73 | 3,871,627.91 | 122,586.91 | 2,490,440.28 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,315,401.07 | 13,977.36 | 1,131,843.83 |
| 7536 Automotive Glass Replacement Shops | 180,995.64 | 70.23 | 21,810.42 |
| 7538 General Automotive Repair Shops | 1,283,240.86 | 647.10 | 1,087,939.24 |
| 7539 Automotive Repair Shops, NEC | 43,060.98 | 0.00 | 22,298.02 |
| 7542 Carwashes | 58,392.69 | 58.60 | 58,451.29 |
| 7549 Automotive Services, NEC | 148,892.33 | 0.00 | 145,868.48 |
| Other | 127,513.84 | 0.00 | 120,892.15 |
| Total for MAJOR GROUP 75 | 3,157,497.41 | 14,753.29 | 2,589,103.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 274,673.71 | 227.66 | 159,566.63 |
| 7699 Repair Services, NEC | 1,180,685.56 | 1,976.22 | 408,044.74 |
| Other | 70,875.21 | 0.00 | 50,428.76 |
| Total for MAJOR GROUP 76 | 1,526,234.48 | 2,203.88 | 618,040.13 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 5,880.00 | 0.00 | 5,880.00 |
| 7991 Physical Fitness Facilities | 94,595.67 | 6,037.90 | 100,533.57 |
| 7993 Coin-Operated Amusement Devices | 735,845.49 | 0.00 | 4,099.99 |
| 7999 Amusement \& Recreation, NEC | 676,893.52 | 27.43 | 661,337.45 |
| Other | 430,543.19 | 2,004.81 | 393,856.49 |
| Total for MAJOR GROUP 79 | 1,943,757.87 | 8,070.14 | 1,165,707.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 481,720.50 | 8,505.51 | 8,505.51 |
| 8042 Offices \& Clinics of Optometrists | 2,099,243.21 | 3,068.15 | 20,050.48 |
| 8051 Skilled Nursing Care Facilities | 11,664.36 | 127,387.79 | 138,510.60 |
| Other | 518,834.01 | 218,132.70 | 332,730.07 |
| Total for MAJOR GROUP 80 | 3,111,462.08 | 357,094.15 | 499,796.66 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 706,374.24 | 52,280.48 | 663,207.59 |
| Total for MAJOR GROUP 81 | 706,374.24 | 52,280.48 | 663,207.59 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 94,284.80 | 0.00 | 39,733.66 |
| Total for MAJOR GROUP 82 | 94,284.80 | 0.00 | 39,733.66 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,823,316.17 | 3,485.95 | 233,768.61 |
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 955,745.47 | 4,354.28 | 492,838.41 |
| 8741 Management Services |  | 896,533.21 | 9,107.22 | 201,427.44 |
| 8742 Management Consulting Services |  | 792,728.89 | 724.00 | 564,897.97 |
| 8748 Business Consulting, NEC |  | 19,722.76 | 0.00 | 13,281.34 |
| Other |  | 517,349.33 | 13,149.72 | 293,523.23 |
| Total for MAJOR GROUP 87 |  | 5,005,395.83 | 30,821.16 | 1,799,737.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 90,766.55 | 55,809.42 | 72,011.34 |
| Total for MAJOR GROUP 89 |  | 90,766.55 | 55,809.42 | 72,011.34 |
| Total for DIVISION I |  | 23,347,662.05 | 751,855.16 | 13,549,860.99 |
| Total for Aberdeen |  | 212,942,324.76 | 10,624,733.89 | 83,039,142.97 |
|  |  |  |  |  |
| Aberdeen |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,110,974.35 | 4,895.10 | 815,817.58 |
| C | Construction | 83,184.16 | 0.00 | 57,618.12 |
| D | Manufacturing | 75,269,676.84 | 5,370,924.47 | 8,301,823.05 |
| E | Transportation \& Public Utilities | 2,754,750.42 | 231,397.98 | 2,166,277.80 |
| F | Wholesale Trade | 17,330,439.48 | 3,367,073.58 | 7,025,102.81 |
| G | Retail Trade | 91,897,822.02 | 638,873.52 | 49,951,418.59 |
| H | Finance, Insurance, \& Real Estate | 1,143,306.10 | 217,939.54 | 1,128,445.06 |
| 1 | Services | 23,347,662.05 | 751,855.16 | 13,549,860.99 |
| Other |  | N/A | N/A | N/A |
| Total for Aberdeen |  | 212,942,324.76 | 10,624,733.89 | 83,039,142.97 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Agar |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 25,606.85 | 348.69 | 25,955.54 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 59,120.57 | 200.00 | 36,961.64 |
|  | Total for Agar | 113,662.42 | 548.69 | 91,852.18 |
| ****************************************************************** CITY R C P |  |  |  |  |
| Agar |  |  |  |  |
| G Retail Trade |  | 25,606.85 | 348.69 | 25,955.54 |
| I Services |  | 59,120.57 | 200.00 | 36,961.64 |
| Other |  | N/A | N/A | N/A |
|  | Total for Agar | 113,662.42 | 548.69 | 91,852.18 |

## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | :---: | ---: | ---: | ---: |
| Total for Akaska | $111,736.71$ | $5,192.60$ | $110,715.19$ |

## Akaska

| G | Retail Trade |  | 59,644.36 | 468.84 | 54,168.33 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | 51,664.73 | 4,694.16 | 56,300.85 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Akaska | 111,736.71 | 5,192.60 | 110,715.19 |

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9. No Contractors Excise taxes are included.

| Alcester |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 4,459,798.49 | 6,969.66 | 24,206.80 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 2,741.73 | 260.21 | 3,001.94 |
|  | Total for MAJOR GROUP 48 | 2,741.73 | 260.21 | 3,001.94 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 35,474.87 | 1,309.10 | 34,272.46 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 66,759.00 | 33.27 | 25,155.78 |
|  | Total for MAJOR GROUP 50 | 66,759.00 | 33.27 | 25,155.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 20,097.70 | 17.18 | 5,137.87 |
|  | Total for MAJOR GROUP 51 | 20,097.70 | 17.18 | 5,137.87 |
|  | Total for DIVISION F | 86,856.70 | 50.45 | 30,293.65 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 19,404.54 | 226.81 | 16,498.73 |
|  | Total for MAJOR GROUP 52 | 19,404.54 | 226.81 | 16,498.73 |




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Returns Filed: September 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 8,919.27 | 206.60 | 4,960.92 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Good | ds \& Bicycle Shops | 9,333.02 | 266.63 | 2,406.06 |
| 5999 Misc. Retail | Stores, NEC | 19,486.68 | 129.90 | 12,083.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 30,202.45 | 404.98 | 15,867.12 |
|  | Total for DIVISION G | 658,990.13 | 3,391.98 | 393,459.57 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | es |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 1,070.64 | 0.21 | 1,028.35 |
|  | Total for MAJOR GROUP 72 | 1,070.64 | 0.21 | 1,028.35 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 11,805.21 | 12.40 | 10,927.50 |
|  | Total for MAJOR GROUP 73 | 11,805.21 | 12.40 | 10,927.50 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 93,777.16 | 258.87 | 86,002.53 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Alexandria | 2,171,625.85 | 158,064.08 | 710,274.23 |
|  | ************************************* | ***************** CITY | ************** | ************* | **************** |
|  | xandria |  |  |  |  |
| D | Manufacturing |  | 1,362,010.12 | 9,912.46 | 37,833.04 |
| E | Transportation \& Public Utilities |  | 9,083.64 | 834.86 | 9,918.50 |
| F | Wholesale Trade |  | 12,636.15 | 136,926.54 | 141,192.56 |
| G | Retail Trade |  | 658,990.13 | 3,391.98 | 393,459.57 |
| 1 | Services |  | 93,777.16 | 258.87 | 86,002.53 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Alexandria | 2,171,625.85 | 158,064.08 | 710,274.23 |

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| Alpena |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 519,223.60 | 260,530.04 | 7.74 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 58,760.94 | 553.79 | 48,489.98 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 60,387.95 | 263.50 | 46,768.24 |
|  | Total for MAJOR GROUP 50 | 60,387.95 | 263.50 | 46,768.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 194,523.80 | 148.95 | 48,270.61 |
|  | Total for MAJOR GROUP 51 | 194,523.80 | 148.95 | 48,270.61 |
|  | Total for DIVISION F | 254,911.75 | 412.45 | 95,038.85 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 2,859,064.89 | 701.43 | 29,203.51 |
|  | Total for MAJOR GROUP 55 | 2,859,064.89 | 701.43 | 29,203.51 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 7,445.73 | 0.04 | 4,888.55 |
|  | Total for MAJOR GROUP 56 | 7,445.73 | 0.04 | 4,888.55 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,631,440.20 | -1.24 | 8,935.19 |
| Other |  | 322,464.58 | 1,057.57 | 74,245.76 |
|  | Total for MAJOR GROUP 59 | 2,953,904.78 | 1,056.33 | 83,180.95 |
|  | Total for DIVISION G | 5,899,569.66 | 2,173.26 | 190,913.19 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 34,179.02 | 8,425.94 | 23,262.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for Alpena | $6,767,235.76$ | $272,495.48$ | $757,153.35$ |

**************************************************************** CITY RECAP ***********************************************************

| Alpena |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | 519,223.60 | 260,530.04 | 398,457.74 |
| E | Transportation \& Public Utilities |  | 58,760.94 | 553.79 | 48,489.98 |
| F | Wholesale Trade |  | 254,911.75 | 412.45 | 95,038.85 |
| G | Retail Trade |  | 5,899,569.66 | 2,173.26 | 190,913.19 |
| 1 | Services |  | 34,179.02 | 8,425.94 | 23,262.79 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Alpena | 6,767,235.76 | 272,495.48 | 757,153.35 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Andover |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,200.80 | 39.84 | 1,240.64 |



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 75 | Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Other |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,165.10 | 6.91 | 5.11 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Arlington |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 70,987.36 | 0.00 | 70,987.36 |
| Total for MAJOR GROUP 7 | 70,987.36 | 0.00 | 70,987.36 |
| Total for DIVISION A | 70,987.36 | 0.00 | 70,987.36 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 3,862.32 | 4.72 | 729.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4922 Natural Gas Transmission | 0.00 | 0.00 | 0.00 |
| Other | 116,746.63 | 5,383.70 | 107,933.41 |
| Total for MAJOR GROUP 49 | 116,746.63 | 5,383.70 | 107,933.41 |
| Total for DIVISION E | 139,679.66 | 7,511.80 | 132,595.28 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 67,708.86 | 95.06 | 26,658.86 |
| Total for MAJOR GROUP 50 | 67,708.86 | 95.06 | 26,658.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 756,576.05 | 3,205.92 | 115,596.00 |
| Total for MAJOR GROUP 51 | 756,576.05 | 3,205.92 | 115,596.00 |
| Total for DIVISION F | 824,284.91 | 3,300.98 | 142,254.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 72,319.09 | 379.85 | 68,975.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 74,926.33 | 388.36 | 70,300.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,840.23 | 50.51 | 6,839.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,977.37 | 52.44 | 6,970.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 639,109.63 | 144.22 | 353,967.06 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable <br> 144.22 | Taxable Sales353,967.06 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 639,109.63 |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 283,971.44 | 1,470.20 | 90,245.70 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 291,736.44 | 1,470.20 | 91,434.70 |
|  |  |  |  |  |
|  |  | 3,517.67 | 135.39 | -9,197.75 |
|  | Total for MAJOR GROUP 56 | 3,517.67 | 135.39 | -9,197.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5712 Furniture Stores |  |  |  |  |
|  |  | 178,995.10 | 1,721.53 | 16,368.03 |
| Other |  | 421.72 | 0.48 | 418.50 |
|  | Total for MAJOR GROUP 57 | 179,416.82 | 1,722.01 | 16,786.53 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 72,913.58 | 893.03 | 73,806.61 |
|  | Total for MAJOR GROUP 58 | 72,913.58 | 893.03 | 73,806.61 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 7,373.42 | 168.84 | 4,787.91 |
| Other |  | 56,280.85 | 16.73 | 18,213.34 |
|  | Total for MAJOR GROUP 59 | 63,654.27 | 185.56 | 23,001.25 |
|  | Total for DIVISION G | 1,333,252.10 | 4,991.21 | 627,069.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | 67 Holding \& Other Investment Offices |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 7231 Beauty Shop Other | 72 Personal Services |  |  |  |
|  |  | 3,265.35 | 0.00 | 3,265.35 |
|  |  | 18,627.70 | 0.00 | 16,623.50 |
|  | Total for MAJOR GROUP 72 | 21,893.05 | 0.00 | 19,888.85 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 19,663.34 | 0.25 | 5,189.48 |
|  | Total for MAJOR GROUP 73 | 19,663.34 | 0.25 | 5,189.48 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 84,633.94 | 1,638.84 | 39,424.18 |
|  | Total for MAJOR GROUP 75 | 84,633.94 | 1,638.84 | 39,424.18 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | 89,865.37 | 0.00 | 89,515.37 |
|  | Total for MAJOR GROUP 79 | 89,865.37 | 0.00 | 89,515.37 |
|  | Total for DIVISION I | 233,289.21 | 1,639.09 | 171,251.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for Arlington | $2,605,355.57$ | $17,447.79$ | $1,144,887.43$ |

$\qquad$

| Arlington |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 70,987.36 | 0.00 | 70,987.36 |
| D | Manufacturing |  | 3,862.32 | 4.72 | 729.00 |
| E | Transportation \& Public Utilities |  | 139,679.66 | 7,511.80 | 132,595.28 |
| F | Wholesale Trade |  | 824,284.91 | 3,300.98 | 142,254.86 |
| G | Retail Trade |  | 1,333,252.10 | 4,991.21 | 627,069.54 |
| I | Services |  | 233,289.21 | 1,639.09 | 171,251.39 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Arlington | 2,605,355.57 | 17,447.79 | 1,144,887.43 |

ITEMS OF NOTE:

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales$83,083.09$ |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 134,818.96 | 150.45 |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,694.58 | 11.48 | 1,499.46 |
|  | Total for MAJOR GROUP 53 | 1,694.58 | 11.48 | 1,499.46 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 322,623.26 | 237.54 | 93,177.89 |
|  | Total for MAJOR GROUP 55 | 322,623.26 | 237.54 | 93,177.89 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5641 Children's \& | Infants' Wear Stores | 508.60 | 75.85 | 438.78 |
| Other |  | 667.54 | 0.47 | 668.00 |
|  | Total for MAJOR GROUP 56 | 1,176.14 | 76.32 | 1,106.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5712 Furniture Stores |  |  |  |  |
|  |  | 8,611.37 | 86.99 | 7,147.50 |
| Other |  | 293.32 | 1.22 | 285.19 |
|  | Total for MAJOR GROUP 57 | 8,904.69 | 88.21 | 7,432.69 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 88,707.50 | 200.00 | 70,286.50 |
|  | Total for MAJOR GROUP 58 | 88,707.50 | 200.00 | 70,286.50 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 349,158.38 | 81.42 | 26,736.96 |
| Other |  | 49,191.63 | 20.55 | 7,226.53 |
|  | Total for MAJOR GROUP 59 | 398,350.01 | 101.96 | 33,963.49 |
|  | Total for DIVISION G | 1,220,076.82 | 1,439.27 | 532,759.26 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 75,312.40 | 0.00 | 69,334.56 |
|  | Total for MAJOR GROUP 72 | 75,312.40 | 0.00 | 69,334.56 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 25,921.03 | 542.43 | 2,037.75 |
|  | Total for MAJOR GROUP 73 | 25,921.03 | 542.43 | 2,037.75 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 338,847.24 | 2,547.31 | 307,003.37 |
|  | Total for MAJOR GROUP 75 | 338,847.24 | 2,547.31 | 307,003.37 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

## Artesian

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 79,378.14 | 0.00 | 79,142.26 |
|  | Total for MAJOR GROUP 7 | 79,378.14 | 0.00 | 79,142.26 |
|  | Total for DIVISION A | 79,378.14 | 0.00 | 79,142.26 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.77 | 2.13 | 6.70 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8,011.64 | 270.05 | 6.71 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 1.46 | 2.12 | 1.86 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 30,769.32 | 62.84 | 1,935.02 |
|  | Total for MAJOR GROUP 54 | 30,769.32 | 62.84 | 1,935.02 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.



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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Astoria |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 10,410.78 | 110.58 | 10,521.36 |

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


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 361.82 | 2.24 | 321.38 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 361.82 | 2.24 | 321.38 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | ,112.63 | 82.03 | 3,600.80 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

## Aurora

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 601,736.36 | 17,418.00 | 1.00 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 34,724,767.69 | 1,236,851.67 | 8.67 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 7,573.08 | 1,028.01 | 8,601.02 |
|  | Total for MAJOR GROUP 48 | 7,573.08 | 1,028.01 | 8,601.02 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 69,198.17 | 1,044.02 | 70,106.39 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other |  |  |  |  |
|  |  | 38,272.46 | 673.72 | 14,929.87 |
|  | Total for MAJOR GROUP 50 | 38,272.46 | 673.72 | 14,929.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 10,682.94 | 66.12 | 1,092.36 |
|  | Total for MAJOR GROUP 51 | 10,682.94 | 66.12 | 1,092.36 |
|  | Total for DIVISION F | 48,955.40 | 739.84 | 16,022.23 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 61,233.06 | 579.90 | 57,751.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 80,430.87 | 582.78 | 76,512.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,752.71 | 36.93 | 5,288.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,285.60 | 36.93 | 5,818.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 644.33 | 0.76 | 645.00 |
|  | Total for MAJOR GROUP 56 | 644.33 | 0.76 | 645.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 68,835.16 | 34.10 | 42,987.72 |
|  | Total for MAJOR GROUP 57 | 68,835.16 | 34.10 | 42,987.72 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 57,341.99 | 3,517.50 | 57,282.10 |
|  | Total for MAJOR GROUP 58 | 57,341.99 | 3,517.50 | 57,282.10 |
| MAJOR GROUP:5999 Misc. RetaOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 4,412.59 | 13.25 | 3,759.35 |
|  |  | 581,365.01 | 20,682.61 | 358,229.46 |
|  | Total for MAJOR GROUP 59 | 585,777.60 | 20,695.86 | 361,988.81 |
|  | Total for DIVISION G | 967,415.79 | 38,810.75 | 671,657.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 7,097.58 | 0.00 | 7,097.58 |
|  | Total for MAJOR GROUP 72 | 7,097.58 | 0.00 | 7,097.58 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | -295.69 | 25.25 | 2,449.00 |
|  | Total for MAJOR GROUP 73 | -295.69 | 25.25 | 2,449.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 161,788.72 | 0.00 | 58,343.16 |
|  | Total for MAJOR GROUP 75 | 161,788.72 | 0.00 | 58,343.16 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC |  |  |  |  |
|  |  | 50,643.94 | 0.00 | 6,556.29 |
| Total for MAJOR GROUP 76$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$Health Services |  | 50,643.94 | 0.00 | 6,556.29 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 249,860.78 | 25.25 | 92,444.34 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Baltic |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 268,658.52 | 32.11 | 34,216.05 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Trucking \& Warehousing |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 3,874.27 | 760.34 | 4,372.58 |
|  |  | Total for MAJOR GROUP 48 | 3,874.27 | 760.34 | 4,372.58 |
|  |  | Total for DIVISION E | 4,037.03 | 762.83 | 4,519.20 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 14,565.03 | 99.43 | 12,796.93 |
|  | Total for MAJOR GROUP 50 | 14,565.03 | 99.43 | 12,796.93 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 17,560.46 | 118.22 | 13,086.93 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 24,007.91 | 154.53 | 23,689.84 |
| Total for MAJOR GROUP 52 | 24,007.91 | 154.53 | 23,689.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,141.01 | 40.77 | 11,461.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,211.39 | 40.77 | 11,531.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 3,618,542.72 | 15,806.78 | 568,569.21 |
|  | Total for MAJOR GROUP 55 | 3,618,542.72 | 15,806.78 | 568,569.21 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,550.09 | 2.44 | 1,552.45 |
|  | Total for MAJOR GROUP 56 | 1,550.09 | 2.44 | 1,552.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5712 Furniture Stores |  |  |  |  |
|  |  | 43,243.27 | 1,062.20 | 22,828.97 |
| 5719 Misc. Homefurnishings Stores |  | 12,824.46 | 84.99 | 837.44 |
| Other |  | 19,387.73 | 8.33 | 1,708.33 |
|  | Total for MAJOR GROUP 57 | 75,455.46 | 1,155.51 | 25,374.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 17,576.33 | 17.66 | 9,096.01 |
| Other |  | 5,388.19 | 1.08 | 3,683.31 |
|  | Total for MAJOR GROUP 59 | 22,964.52 | 18.74 | 12,779.32 |
|  | Total for DIVISION G | 4,060,864.97 | 17,512.76 | 847,462.72 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 66,966.97 | 323.59 | 52,035.48 |
|  | Total for MAJOR GROUP 72 | 66,966.97 | 323.59 | 52,035.48 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 73,547.33 | 0.00 | 57,322.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 74,572.16 | 1.33 | 57,677.83 |
| MAJOR GROUP Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 375,838.62 | 0.00 | 263,947.40 |
|  | Total for MAJOR GROUP 75 | 375,838.62 | 0.00 | 263,947.40 |
| MAJOR GROUP Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROU Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Batesland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  | Total for Batesland | N/A | N/A | N/A |
|  |  |  |  |  |
| Batesland |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Batesland | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Belle Fourche |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 214,230.72 | 139.00 | 209,578.18 |
| 782 Lawn \& Garden Services | 151,103.50 | 0.00 | 145,945.23 |
| Other | 13,306.94 | 0.00 | 5,306.34 |
| Total for MAJOR GROUP 7 | 378,641.16 | 139.00 | 360,829.75 |
| Total for DIVISION A | 380,314.16 | 139.00 | 362,502.75 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 116,258.20 | 6,286.03 | 92,499.43 |
| Total for MAJOR GROUP 27 | 116,258.20 | 6,286.03 | 92,499.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 832,710.60 | 969.87 | 311,738.52 |
| Total for MAJOR GROUP 34 | 832,710.60 | 969.87 | 311,738.52 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 4,281,173.00 | 16,268.47 | 479,740.76 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 166,746.91 | 797.86 | 153,078.93 |
| Other | 32,046.89 | 0.00 | 2,211.60 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores | 13,842.89 | 18.04 | 13,812.00 |
| 5713 Floor Covering Stores | 302,035.72 | 56.05 | 293,851.15 |
| 5731 Radio, TV, \& Electronic Stores | 5,575.11 | 32.40 | 5,499.50 |
| Other | 13,527.84 | 17.16 | 12,605.02 |
| Total for MAJOR GROUP 57 | 334,981.56 | 123.65 | 325,767.67 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 905,230.70 | 9,286.24 | 910,839.73 |
| 5813 Drinking Places | 714,138.79 | 1,920.00 | 704,185.36 |
| Total for MAJOR GROUP 58 | 1,619,369.49 | 11,206.24 | 1,615,025.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 25,586.25 | 0.00 | 23,493.25 |
| 5941 Sporting Goods \& Bicycle Shops | 40,424.65 | 0.52 | 35,727.66 |
| 5945 Hobby, Toy, \& Game Shops | 1,615.89 | 405.33 | 1,195.73 |
| 5999 Misc. Retail Stores, NEC | 2,084,975.12 | 89,659.33 | 714,095.44 |
| Other | 1,338,440.20 | 0.59 | 231,665.12 |
| Total for MAJOR GROUP 59 | 3,491,042.10 | 90,065.78 | 1,006,177.20 |
| Total for DIVISION G | 22,880,200.40 | 166,478.10 | 10,714,663.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 86,878.24 | 579.98 | 80,458.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 144,434.52 | 579.98 | 110,978.35 |
| Total for DIVISION H | 150,987.72 | 1,394.70 | 117,242.75 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 575,136.72 | 928.91 | 559,681.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 973,120.67 | 1,420.82 | 668,307.69 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 35,455.00 | 0.00 | 27,674.00 |
| 7231 Beauty Shops | 16,416.31 | 0.00 | 16,416.31 |
| 7299 Misc. Personal Services, NEC | 16,445.09 | 0.29 | 16,388.26 |
| Other | 54,549.11 | 0.00 | 40,396.28 |
| Total for MAJOR GROUP 72 | 122,865.51 | 0.29 | 100,874.85 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 71,672.20 | 459.00 | 43,071.18 |
| 7389 Business Services, NEC | 128,204.35 | 7,484.00 | 135,490.35 |
| Other | 215,335.75 | 39.85 | 206,901.10 |
| Total for MAJOR GROUP 73 | 415,212.30 | 7,982.85 | 385,462.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 362,587.50 | 924.50 | 314,041.38 |
| 7539 Automotive Repair Shops, NEC | 174,945.69 | 0.00 | 72,145.10 |
| 7549 Automotive Services, NEC | 134,474.97 | 22.54 | 132,573.83 |
| Other | 419,516.52 | 1,132.80 | 391,516.83 |
| Total for MAJOR GROUP 75 | 1,091,524.68 | 2,079.84 | 910,277.14 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Belvidere |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other N/A N/A N/A

Total for MAJOR GROUP 51
Total for DIVISION F

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

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

| Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58Total for DIVISION G | N/A | N/A | N/A |
|  |  | 157,060.12 | 406.47 | 23,754.06 |
|  | Total for Belvidere | 164,032.10 | 475.56 | 24,841.63 |


| Belvidere |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 157,060.12 | 406.47 | 23,754.06 |
|  | Other |  | 6,971.98 | 69.10 | 1,087.57 |
|  |  | Total for Belvidere | 164,032.10 | 475.56 | 24,841.63 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| Other |  |  | 127,864.67 | 1,070.00 | 70,928.78 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 4,000.00 | 682.92 | 4,682.92 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 119,204.00 | 0.00 | 106,972.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 137,430.85 | 0.00 | 125,199.74 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 17,549.61 | 0.00 | 17,549.61 |
| Other | 12,976.24 | 0.00 | 12,722.00 |
| Total for MAJOR GROUP 72 | 30,525.85 | 0.00 | 30,271.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 62,747.74 | 383.10 | 63,010.80 |
| Other | 140,006.87 | 58.31 | 48,561.92 |
| Total for MAJOR GROUP 73 | 202,754.61 | 441.41 | 111,572.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 37,407.01 | 293.45 | 36,931.81 |
| Other | 75,656.57 | 1,428.75 | 70,408.49 |
| Total for MAJOR GROUP 75 | 113,063.58 | 1,722.20 | 107,340.30 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 33,771.03 | 2.04 | 27,857.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 33,871.03 | 2.04 | 27,957.42 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 96,997.89 | 0.00 | 93,168.30 |
| Total for MAJOR GROUP 79 | 96,997.89 | 0.00 | 93,168.30 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,277.27 | 3.21 | 1,998.38 |
| Total for MAJOR GROUP 80 | 3,277.27 | 3.21 | 1,998.38 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 77,657.95 | 0.00 | 65,784.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | 119,733.10 | 0.00 | 103,377.41 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 8,603.84 | 115.67 | 4,004.84 |
| Total for MAJOR GROUP 87 | 8,603.84 | 115.67 | 4,004.84 |
| Total for DIVISION I | 746,258.02 | 2,284.53 | 604,890.72 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 25,317.75 | 142.86 | 24,427.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,309.59 | 18.38 | 2,773.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,450.35 | 18.38 | 2,913.50 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 312.71 | 0.29 | 313.00 |
|  | Total for MAJOR GROUP 56 | 312.71 | 0.29 | 313.00 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 402.20 | 0.94 | 394.00 |
|  | Total for MAJOR GROUP 57 | 402.20 | 0.94 | 394.00 |
| MAJOR GROUP: 5 <br> 5812 Eating Places 5813 Drinking Place | 58 Eating \& Drinking Places |  |  |  |
|  |  | 224,078.11 | 0.00 | 224,078.11 |
|  |  | 106,010.16 | 0.00 | 90,182.90 |
|  | Total for MAJOR GROUP 58 | 330,088.27 | 0.00 | 314,261.01 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 5,046.78 | 2.92 | 1,451.50 |
|  |  | 44,878.27 | 183.02 | 1,192.40 |
| Total for MAJOR GROUP 59 |  | 49,925.05 | 185.94 | 2,643.90 |
|  | Total for DIVISION G | 474,341.26 | 525.85 | 400,407.60 |
| DIVISION: I Services |  |  |  |  |
| DIVISION: ServicesMAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 625,695.25 | 15,257.13 | 275,136.84 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 72 | 625,695.25 | 15,257.13 | 275,136.84 |
|  | 73 Business Services |  |  |  |
|  |  | 8,442.89 | 0.60 | 2,728.00 |
|  | Total for MAJOR GROUP 73 | 8,442.89 | 0.60 | 2,728.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 763,254.17 | 17,886.56 | 403,591.51 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Big Stone City | 1,958,465.10 | 284,936.29 | 1,243,820.08 |
|  | *********************** | ******* CIT | ************* | ************ | *************** |
|  | Stone City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 10,904.16 | 16,788.44 | 24,807.71 |
| D | Manufacturing |  | 469,493.01 | 54,872.03 | 71,661.77 |
| E | Transportation \& Public Utilities |  | 126,296.16 | 4,781.81 | 121,107.01 |
| F | Wholesale Trade |  | 59,443.47 | 11.82 | 30,829.36 |
| G | Retail Trade |  | 474,341.26 | 525.85 | 400,407.60 |
| 1 | Services |  | 763,254.17 | 17,886.56 | 403,591.51 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Big Stone City | 1,958,465.10 | 284,936.29 | 1,243,820.08 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 53,266.52 | 257.56 | 49,958.61 |
|  | Total for Bison | 1,722,088.09 | 18,782.38 | 767,353.05 |
| CITY RECAP |  |  |  |  |
| Bison |  |  |  |  |
| E Transportation \& | Public Utilities | 428,433.89 | 3,324.98 | 184,650.45 |
| F Wholesale Trade |  | 696,315.43 | 535.16 | 89,506.96 |
| G Retail Trade |  | 533,278.22 | 14,598.02 | 433,090.62 |
| Services |  | 53,266.52 | 257.56 | 49,958.61 |
| Other |  | 10,794.03 | 66.66 | 10,146.41 |
|  | Total for Bison | 1,722,088.09 | 18,782.38 | 767,353.05 |

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|  | Gross Sales | Use Taxable |
| :--- | :--- | :--- |


| Black Hawk |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 31,598.14 | 0.00 | 31,598.14 |
|  | Total for MAJOR GROUP 7 | 31,598.14 | 0.00 | 31,598.14 |
|  | Total for DIVISION A | 33,598.14 | 0.00 | 33,598.14 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 26,859.08 | 0.00 | 25,477.88 |
| Total for MAJOR GROUP 17 |  | 26,859.08 | 0.00 | 25,477.88 |
|  | Total for DIVISION C | 26,859.08 | 0.00 | 25,477.88 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | 49,473.63 | 22.84 | 1,994.67 |
|  | Total for MAJOR GROUP 24 | 49,473.63 | 22.84 | 1,994.67 |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 425,841.18 | 1,796.61 | 273,216.24 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 16,662.12 | 107.90 | 15,964.64 |
| Total for MAJOR GROUP 42 |  | 16,662.12 | 107.90 | 15,964.64 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 185,689.87 | 6,730.29 | 72,114.91 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 30,700.86 | 0.00 | 20,005.58 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 193,660.32 | 100.00 | 187,908.88 |
| Total for MAJOR GROUP 70 | 193,660.32 | 100.00 | 187,908.88 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 25,209.28 | 0.00 | 24,849.28 |
| 7231 Beauty Shops | 12,109.51 | 0.00 | 11,808.75 |
| 7299 Misc. Personal Services, NEC | 70,951.27 | 2,330.57 | 23,898.73 |
| Other | 0.00 | 78,103.83 | 78,103.83 |
| Total for MAJOR GROUP 72 | 108,270.06 | 80,434.40 | 138,660.59 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 4,180.94 | 0.00 | 1,176.43 |
| 7349 Building Maintenance Services, NEC | 63,782.18 | 0.00 | 50,884.78 |
| 7389 Business Services, NEC | 118,752.73 | 0.00 | 82,182.67 |
| Other | 504,527.33 | 4,706.74 | 154,585.73 |
| Total for MAJOR GROUP 73 | 691,243.18 | 4,706.74 | 288,829.61 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 452,790.27 | 2,500.73 | 411,681.58 |
| Total for MAJOR GROUP 75 | 452,790.27 | 2,500.73 | 411,681.58 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 79,821.01 | 0.00 | 60,098.54 |
| Other | 870,058.19 | 0.00 | 14,586.00 |
| Total for MAJOR GROUP 76 | 949,879.20 | 0.00 | 74,684.54 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 53,289.47 | 0.00 | 51,831.06 |
| Total for MAJOR GROUP 79 | 53,289.47 | 0.00 | 51,831.06 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 26,117.26 | 28.41 | 8,350.70 |
| 8742 Management Consulting Services | 25,603.92 | 0.00 | 20,271.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 67,184.61 | 28.41 | 44,085.20 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 31,004.93 | 100.58 | 28,792.16 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | 31,004.93 | 100.58 | 28,792.16 |
|  | Total for DIVISION I | 2,556,640.05 | 87,870.87 | 1,235,291.63 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Black Hawk | 17,132,364.54 | 154,358.11 | 6,507,298.37 |
|  |  |  |  |  |
| Black Hawk |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 33,598.14 | 0.00 | 33,598.14 |
| C | Construction | 26,859.08 | 0.00 | 25,477.88 |
| D | Manufacturing | 425,841.18 | 1,796.61 | 273,216.24 |
| E | Transportation \& Public Utilities | 662,496.52 | 6,838.19 | 400,883.47 |
| F | Wholesale Trade | 319,227.18 | 390.78 | 178,804.70 |
| G | Retail Trade | 13,061,857.67 | 57,461.67 | 4,324,876.88 |
| H | Finance, Insurance, \& Real Estate | 30,700.86 | 0.00 | 20,005.58 |
| I | Services | 2,556,640.05 | 87,870.87 | 1,235,291.63 |
|  | Other | N/A | N/A | N/A |
|  | Total for Black Hawk | 17,132,364.54 | 154,358.11 | 6,507,298.37 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | ---: | ---: |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bonesteel |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 973.05 | 5.54 | 848.50 |
|  | Total for MAJOR GROUP 53 | 973.05 | 5.54 | 848.50 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 271,799.96 | 119.78 | 198,877.02 |
|  | Total for MAJOR GROUP 54 | 271,799.96 | 119.78 | 198,877.02 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 121,369.98 | 132.73 | 38,017.91 |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 121,369.98 | 132.73 | 38,017.91 |
|  |  |  |  |  |
|  |  | 552.41 | 0.26 | 552.67 |
|  | Total for MAJOR GROUP 56 | 552.41 | 0.26 | 552.67 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retail for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 159,294.38 | -3.20 | 97,919.74 |
|  | Total for MAJOR GROUP 59 | 159,294.38 | -3.20 | 97,919.74 |
|  | Total for DIVISION G | 572,974.32 | 555.54 | 349,037.96 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bowdle |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 8,245.63 | 1,986.75 | 8,790.38 |
| Total for MAJOR GROUP 48 | 8,245.63 | 1,986.75 | 8,790.38 |
| Total for DIVISION E | 9,001.63 | 2,011.65 | 9,571.28 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 8,274.66 | 44.10 | 6,468.87 |
| Total for MAJOR GROUP 50 | 8,274.66 | 44.10 | 6,468.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 31,314.43 | 2,842.02 | 12,064.71 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 56,133.76 | 23.79 | 54,492.85 |
| Total for MAJOR GROUP 52 | 56,133.76 | 23.79 | 54,492.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,088.50 | 24.86 | 3,593.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,158.89 | 24.86 | 3,663.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 229.66 | 0.36 | 230.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 513.39 | 1.14 | 514.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: September 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 14,828.51 | 13.12 | 10,608.66 |
|  | Total for MAJOR GROUP 57 | 14,828.51 | 13.12 | 10,608.66 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 611,760.90 | 2,240.29 | 188,128.18 |
|  |  | 158,349.11 | 40.11 | 11,031.79 |
|  | Total for MAJOR GROUP 59 | 770,110.01 | 2,280.39 | 199,159.97 |
|  | Total for DIVISION G | 2,806,862.30 | 6,218.36 | 476,558.42 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 21,311.66 | 0.00 | 18,285.59 |
|  | Total for MAJOR GROUP 72 | 21,311.66 | 0.00 | 18,285.59 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,367,261.04 | 566.77 | 68,490.23 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Box Elder |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 112,325.78 | 0.00 | 112,325.78 |
|  | Total for MAJOR GROUP 7 | 112,325.78 | 0.00 | 112,325.78 |
|  | Total for DIVISION A | 119,190.28 | 0.00 | 117,588.28 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 114,176.53 | 1,465.30 | 104,515.97 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 105,900.47 | 18,038.06 | 116,536.87 |
|  | Total for MAJOR GROUP 48 | 105,900.47 | 18,038.06 | 116,536.87 |
|  | Total for DIVISION E | 145,596.45 | 18,568.32 | 152,805.19 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 239,471.38 | 313.51 | 232,378.94 |
| Other |  | 425,140.38 | 262.34 | 67,599.66 |
|  | Total for MAJOR GROUP 50 | 664,611.76 | 575.85 | 299,978.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 25,000.64 | 11.58 | 1,410.61 |
|  | Total for MAJOR GROUP 51 | 25,000.64 | 11.58 | 1,410.61 |
|  | Total for DIVISION F | 689,612.40 | 587.42 | 301,389.21 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 697,511.17 | 2,305.45 | 669,273.81 |
| Other | 113,739.35 | 127.98 | 91,430.16 |
| Total for MAJOR GROUP 52 | 811,250.52 | 2,433.43 | 760,703.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 39,776.34 | 220.14 | 34,226.54 |
| Other | 180,107.72 | 3,642.19 | 157,558.41 |
| Total for MAJOR GROUP 53 | 219,884.06 | 3,862.33 | 191,784.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 191,440.57 | 373.98 | 182,499.60 |
| Total for MAJOR GROUP 54 | 191,440.57 | 373.98 | 182,499.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 239,868.20 | 80.73 | 18,455.04 |
| 5541 Gasoline Service Stations | 7,265,592.44 | 2,806.72 | 1,281,112.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 7,505,460.63 | 2,887.45 | 1,299,567.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,962.09 | 4.16 | 5,966.25 |
| 5661 Shoe Stores | 1,981.93 | 2.36 | 1,983.98 |
| Other | 7,952.50 | 1.60 | 7,953.32 |
| Total for MAJOR GROUP 56 | 15,896.52 | 8.11 | 15,903.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 29,447.52 | 10.60 | 29,351.00 |
| 5731 Radio, TV, \& Electronic Stores | 22,405.08 | 92.39 | 22,189.50 |
| Other | 14,530.65 | 40.63 | 13,329.45 |
| Total for MAJOR GROUP 57 | 66,383.25 | 143.62 | 64,869.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 603,495.51 | 2,060.89 | 592,705.68 |
| 5813 Drinking Places | 107,999.34 | 2.77 | 64,897.98 |
| Total for MAJOR GROUP 58 | 711,494.85 | 2,063.66 | 657,603.66 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 20,519.24 | 27.70 | 16,696.23 |
| Other | 45,236.03 | 1,337.08 | 42,167.43 |
| Total for MAJOR GROUP 59 | 65,755.27 | 1,364.78 | 58,863.66 |
| Total for DIVISION G | 9,587,565.67 | 13,137.35 | 3,231,796.55 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 61 Nondepository Institutions

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

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

Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 40,729.72 | 10.89 | 38,225.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 112,412.86 | 0.00 | 95,644.18 |
| 7389 Business Services, NEC | 299,277.20 | 0.00 | 299,277.20 |
| Other | 33,121.68 | 342.37 | 28,756.50 |
| Total for MAJOR GROUP 73 | 444,811.74 | 342.37 | 423,677.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 48,442.60 | 0.00 | 46,836.84 |
| 7549 Automotive Services, NEC | 160,537.46 | 2.91 | 148,490.69 |
| Other | 69,012.97 | 0.00 | 62,076.46 |
| Total for MAJOR GROUP 75 | 277,993.03 | 2.91 | 257,403.99 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 67,515.73 | 0.00 | 67,515.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 72,856.73 | 0.00 | 72,691.73 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 11,294.61 | 95.47 | 8,736.06 |
| Total for MAJOR GROUP 87 | 11,294.61 | 95.47 | 8,736.06 |
| Total for DIVISION I | 4,653,234.80 | 163,763.83 | 4,698,935.48 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Box Elder | 15,360,344.71 | 199,023.26 | 8,620,414.68 |
|  | ********************************** | *************** CITY | ****** | ********* | *************** |
|  | $x$ Elder |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 119,190.28 | 0.00 | 117,588.28 |
| D | Manufacturing |  | 114,176.53 | 1,465.30 | 104,515.97 |
| E | Transportation \& Public Utilities |  | 145,596.45 | 18,568.32 | 152,805.19 |
| F | Wholesale Trade |  | 689,612.40 | 587.42 | 301,389.21 |
| G | Retail Trade |  | 9,587,565.67 | 13,137.35 | 3,231,796.55 |
| 1 | Services |  | 4,653,234.80 | 163,763.83 | 4,698,935.48 |
|  | Other |  | 50,968.56 | 1,501.05 | 13,384.00 |
|  |  | Total for Box Elder | 15,360,344.71 | 199,023.26 | 8,620,414.68 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bradley |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 139,626.39 | 265.50 | 46,558.86 |
| Total for MAJOR GROUP 54 | 139,626.39 | 265.50 | 46,558.86 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 160,933.10 | 268.97 | 64,017.72 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6.21 | 8.91 | 0.00 |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brandon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 742 Veterinary Services, Specialties |  | 418,586.99 | 285.50 | 339,037.60 |
| 752 Animal Specialty Services |  | 27,180.44 | 0.00 | 27,180.44 |
| 782 Lawn \& Garden Services |  | 452,218.15 | 0.00 | 384,184.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 964,719.21 | 285.50 | 817,135.87 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,051,680.52 | 285.50 | 900,229.53 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 4,806,361.78 | 44,841.50 | 45,729.66 |
|  | Total for MAJOR GROUP 34 | 4,806,361.78 | 44,841.50 | 45,729.66 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 9,673,868.58 | 171,892.00 | 299,188.29 |
|  | Total for MAJOR GROUP 35 | 9,673,868.58 | 171,892.00 | 299,188.29 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment | N/A | N/A | N/A |
| Dept. of Revenue |  | age 80 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 861,374.39 | 149.37 | 182,487.33 |
| 5541 Gasoline Service Stations | 3,164,366.51 | 6,237.90 | 781,418.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,032,273.06 | 6,387.27 | 970,437.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,113.51 | -0.02 | 1,113.50 |
| 5621 Women's Clothing Stores | 174,580.78 | 1,739.74 | 86,382.98 |
| 5661 Shoe Stores | 1,837.46 | 4.72 | 1,841.82 |
| Other | 5,533.30 | 0.82 | 5,533.59 |
| Total for MAJOR GROUP 56 | 183,065.05 | 1,745.26 | 94,871.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 450,258.52 | 3,504.38 | 346,001.60 |
| 5713 Floor Covering Stores | 197,869.64 | 8,471.52 | 147,839.31 |
| 5719 Misc. Homefurnishings Stores | 17,325.01 | 10.42 | 17,267.57 |
| 5731 Radio, TV, \& Electronic Stores | 122,043.70 | 430.89 | 119,477.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 801,975.34 | 12,425.48 | 644,952.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,726,656.28 | 4,901.41 | 1,676,836.44 |
| 5813 Drinking Places | 250,523.49 | 2,618.11 | 228,473.28 |
| Total for MAJOR GROUP 58 | 1,977,179.77 | 7,519.52 | 1,905,309.72 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,826.19 | 0.77 | 13,102.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,923.22 | 129.94 | 2,052.47 |
| 5963 Direct Selling Establishments | 31,483.94 | 1,515.15 | 5,544.65 |
| 5999 Misc. Retail Stores, NEC | 7,163,407.07 | 821.68 | 3,089,929.13 |
| Other | 198,496.47 | 18.51 | 195,566.97 |
| Total for MAJOR GROUP 59 | 7,409,136.90 | 2,486.06 | 3,306,195.72 |
| Total for DIVISION G | 20,909,643.18 | 40,638.13 | 11,030,957.28 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 109,804.48 | 0.00 | 35,067.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 109,804.48 | 0.00 | 35,067.70 |
| Total for DIVISION H | 109,804.48 | 0.00 | 35,067.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 649,772.47 | 2,428.73 | 651,032.92 |
| Total for MAJOR GROUP 70 | 649,772.47 | 2,428.73 | 651,032.92 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 11,682.25 | 0.00 | 11,682.25 |
| 7231 Beauty Shops | 186,669.77 | 238.68 | 186,908.45 |
| 7299 Misc. Personal Services, NEC | 25,428.62 | 1.96 | 25,397.10 |
| Other | 57,277.61 | 0.00 | 49,725.97 |
| Total for MAJOR GROUP 72 | 281,058.25 | 240.64 | 273,713.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 139,039.99 | 6,788.52 | 119,468.51 |
| 7349 Building Maintenance Services, NEC | 179,747.62 | 28.56 | 116,167.00 |
| 7389 Business Services, NEC | 123,101.31 | 0.00 | 97,346.50 |
| Other | 955,478.38 | 21,406.30 | 695,371.55 |
| Total for MAJOR GROUP 73 | 1,397,367.30 | 28,223.39 | 1,028,353.56 |


|  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 246,125.50 | 294.17 | 239,313.90 |
| Other | 57,594.30 | 0.00 | 54,624.54 |
| Total for MAJOR GROUP 75 | 303,719.80 | 294.17 | 293,938.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 718,928.74 | 104.69 | 90,494.06 |
| Total for MAJOR GROUP 76 | 718,928.74 | 104.69 | 90,494.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 50,452.29 | 0.00 | 50,452.29 |
| 7999 Amusement \& Recreation, NEC | 30,949.82 | 56.24 | 19,578.59 |
| Other | 524,792.93 | 70,394.89 | 577,598.78 |
| Total for MAJOR GROUP 79 | 606,195.04 | 70,451.13 | 647,629.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 1,928.23 | 1,763.31 | 3,691.54 |
| Other | 272,335.68 | 8,760.71 | 20,896.70 |
| Total for MAJOR GROUP 80 | 274,263.91 | 10,524.02 | 24,588.24 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 26,273.41 | 20.00 | 25,679.97 |
| Total for MAJOR GROUP 82 | 26,273.41 | 20.00 | 25,679.97 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 15,535.74 | 279.61 | 13,935.37 |
| Other | 25,153.81 | 16.00 | 12,291.00 |
| Total for MAJOR GROUP 87 | 40,689.55 | 295.61 | 26,226.37 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 9,888.43 | 0.00 | 8,026.00 |
| Total for MAJOR GROUP 89 | 9,888.43 | 0.00 | 8,026.00 |
| Total for DIVISION I | 4,310,431.91 | 112,582.38 | 3,071,958.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brandon | 48,700,277.03 | 410,381.12 | 16,704,390.65 |
|  |  |  |  |  |  |
| Brandon |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,051,680.52 | 285.50 | 900,229.53 |
| D | Manufacturing |  | 15,130,764.26 | 224,247.98 | 585,832.07 |
| E | Transportation \& Public Utilities |  | 3,241,690.18 | 12,259.48 | 291,098.32 |
| F | Wholesale Trade |  | 3,919,427.25 | 20,367.66 | 778,770.16 |
| G | Retail Trade |  | 20,909,643.18 | 40,638.13 | 11,030,957.28 |
| H | Finance, Insurance, \& Real Estate |  | 109,804.48 | 0.00 | 35,067.70 |
| 1 | Services |  | 4,310,431.91 | 112,582.38 | 3,071,958.00 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Brandon | 48,700,277.03 | 410,381.12 | 16,704,390.65 |

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9. No Contractors Excise taxes are included.


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brandt | 204,461.16 | 35,078.81 | 225,973.97 |
| ************************************************************* CITY R CAP ********************************************************** |  |  |  |  |  |
| Brandt |  |  |  |  |  |
| G | Retail Trade |  | 116,063.74 | 80.52 | 102,714.43 |
| 1 | Services |  | 46,612.21 | 0.00 | 46,612.21 |
| Other |  |  | 41,785.21 | 34,998.29 | 76,647.33 |
|  |  | Total for Brandt | 204,461.16 | 35,078.81 | 225,973.97 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brentford |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Brentford | N/A | N/A | N/A |
|  |  |  |  |  |
| Brentford |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Brentford | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bridgewater |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 157,766.97 | 0.00 | 151,272.02 |
| Total for MAJOR GROUP 7 | 157,766.97 | 0.00 | 151,272.02 |
| Total for DIVISION A | 157,766.97 | 0.00 | 151,272.02 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 438,788.95 | 30.56 | 6,180.65 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 60,294.81 | 24.02 | 9,715.21 |
|  | Total for MAJOR GROUP 50 | 60,294.81 | 24.02 | 9,715.21 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 8,162.84 | 16.56 | 1,872.11 |
|  | Total for MAJOR GROUP 51 | 8,162.84 | 16.56 | 1,872.11 |
|  | Total for DIVISION F | 68,457.65 | 40.59 | 11,587.32 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,579.54 | 5.19 | 1,437.12 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,827.14 | 100.89 | 1,810.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 410.43 | 0.78 | 411.19 |
|  | Total for MAJOR GROUP 56 | 410.43 | 0.78 | 411.19 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 5,427.21 | 62.80 | 4,221.75 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 7,464.43 | 0.66 | 7,463.70 |
|  | Total for MAJOR GROUP 57 | 7,464.43 | 0.66 | 7,463.70 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 5,174.52 | 3.43 | 4,467.94 |
|  | Total for MAJOR GROUP 59 | 5,174.52 | 3.43 | 4,467.94 |
|  | Total for DIVISION G | 345,180.85 | 98.28 | 197,361.23 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 12,813.47 | 0.00 | 2,800.00 |
|  | Total for MAJOR GROUP 75 | 12,813.47 | 0.00 | 2,800.00 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 19,517.06 | 0.00 | 9,434.04 |
|  | Total for Bristol | 1,023,276.28 | 2,305.45 | 238,429.90 |


| Bristol |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 13,480.31 | 1,938.11 | 13,696.25 |
| F | Wholesale Trade |  | 632,857.38 | 257.42 | 14,822.88 |
| G | Retail Trade |  | 345,180.85 | 98.28 | 197,361.23 |
| I | Services |  | 19,517.06 | 0.00 | 9,434.04 |
|  | Other |  | 12,240.68 | 11.65 | 3,115.50 |
|  |  | Total for Bristol | 1,023,276.28 | 2,305.45 | 238,429.90 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Britton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 19,004.63 | 0.00 | 19,004.63 |
| Other | 100,407.29 | 275.00 | 93,489.37 |
| Total for MAJOR GROUP 7 | 119,411.92 | 275.00 | 112,494.00 |
| Total for DIVISION A | 119,411.92 | 275.00 | 112,494.00 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 245,326.53 | 0.00 | 210,370.92 |
| Total for MAJOR GROUP 32 | 245,326.53 | 0.00 | 210,370.92 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,610,015.22 | 665,844.94 | 1,541,677.38 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 89,665.67 | 116.91 | 39,295.58 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 174,681.03 | 69.99 | 161,137.10 |
| Other | 2,551,543.33 | 38.13 | 1,221,705.69 |
| Total for MAJOR GROUP 50 | 2,726,224.36 | 108.12 | 1,382,842.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good |  |  |  |




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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5499 Misc. Food Stores | 179,561.38 | 129.75 | 165,568.97 |
| Other | 126,088.66 | 0.00 | 58,582.00 |
| Total for MAJOR GROUP 54 | 7,528,383.52 | 30,308.39 | 4,402,585.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,151,644.88 | 1,478.33 | 940,106.17 |
| 5541 Gasoline Service Stations | 1,619,311.02 | 11,477.95 | 632,073.21 |
| Other | 7,277,116.85 | 28,603.01 | 622,021.12 |
| Total for MAJOR GROUP 55 | 11,048,072.75 | 41,559.30 | 2,194,200.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,156.26 | 0.09 | 4,156.30 |
| 5621 Women's Clothing Stores | 255,676.95 | 220.83 | 249,585.13 |
| 5641 Children's \& Infants' Wear Stores | 14,084.99 | 50.62 | 14,135.52 |
| 5651 Family Clothing Stores | 152,862.27 | 1,341.64 | 150,759.02 |
| 5661 Shoe Stores | 151,484.18 | 8.52 | 151,065.49 |
| 5699 Misc. Apparel \& Accessory Stores | 10,091.36 | 0.89 | 6,404.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 590,757.00 | 1,622.59 | 578,506.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,131,330.95 | 4,491.29 | 1,032,584.27 |
| 5713 Floor Covering Stores | 461,690.10 | 14.61 | 354,109.96 |
| 5719 Misc. Homefurnishings Stores | 14,948.50 | 13.18 | 3,746.00 |
| 5731 Radio, TV, \& Electronic Stores | 301,035.70 | 176.06 | 295,255.96 |
| 5734 Computer \& Software Stores | 37,673.67 | 30.06 | 35,691.09 |
| Other | 106,563.34 | 54.95 | 91,699.56 |
| Total for MAJOR GROUP 57 | 2,053,242.25 | 4,780.15 | 1,813,086.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,267,689.54 | 31,109.41 | 4,941,761.40 |
| 5813 Drinking Places | 1,133,624.70 | 3,992.25 | 969,817.13 |
| Total for MAJOR GROUP 58 | 6,401,314.24 | 35,101.66 | 5,911,578.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 384,628.76 | 51.16 | 6,248.01 |
| 5932 Used Merchandise Stores | 291,600.07 | 0.00 | 185,237.65 |
| 5941 Sporting Goods \& Bicycle Shops | 393,554.46 | 212.96 | 393,654.14 |
| 5942 Book Stores | 1,413,825.34 | 0.00 | 1,321,909.79 |
| 5943 Stationery Stores | 105,487.90 | 232.75 | 39,762.31 |
| 5944 Jewelry Stores | 118,179.82 | 0.00 | 111,916.89 |
| 5945 Hobby, Toy, \& Game Shops | 30,966.11 | 15.53 | 30,962.56 |
| 5947 Gift, Novelty, \& Souvenir Shops | 22,796.08 | 0.62 | 20,593.26 |
| 5992 Florists | 12,065.39 | 0.00 | 11,022.34 |
| 5999 Misc. Retail Stores, NEC | 5,235,193.79 | 415,475.39 | 2,651,228.73 |
| Other | 1,433,195.66 | 524.00 | 1,033,618.82 |
| Total for MAJOR GROUP 59 | 9,441,493.37 | 416,512.42 | 5,806,154.50 |
| Total for DIVISION G | 59,677,556.27 | 624,386.47 | 36,315,810.93 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 3,732.68 | 26,363.63 | 30,096.31 |
| Total for MAJOR GROUP 60 | 3,732.68 | 26,363.63 | 30,096.31 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,604,399.14 | 873.08 | 1,594,642.28 |
| Other | 120,844.86 | 0.00 | 57,031.94 |
| Total for MAJOR GROUP 65 | 1,725,244.00 | 873.08 | 1,651,674.22 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 1,829,654.76 | 154,810.12 | 1,865,475.74 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,204,913.32 | 129.72 | 1,159,459.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,204,913.32 | 129.72 | 1,159,459.48 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 8,389.63 | 2.62 | 7,720.11 |
| 7231 Beauty Shops | 608,051.14 | 1,805.57 | 609,073.96 |
| 7241 Barber Shops | 10,487.00 | 0.00 | 10,487.00 |
| 7291 Tax Return Preparation Services | 22,506.64 | 0.00 | 21,098.38 |
| 7299 Misc. Personal Services, NEC | 294,394.56 | 1.86 | 282,656.96 |
| Other | 184,792.67 | 103.00 | 138,911.77 |
| Total for MAJOR GROUP 72 | 1,128,621.65 | 1,913.05 | 1,069,948.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 43,380.23 | 0.00 | 22,652.60 |
| 7349 Building Maintenance Services, NEC | 269,388.83 | 58.12 | 188,402.86 |
| 7359 Equipment Rental \& Leasing, NEC | 333,350.14 | 21.87 | 161,521.00 |
| 7389 Business Services, NEC | 576,509.48 | 11,198.00 | 530,212.67 |
| Other | 811,138.86 | 18,491.00 | 277,336.53 |
| Total for MAJOR GROUP 73 | 2,033,767.54 | 29,768.99 | 1,180,125.66 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 124,604.86 | 0.00 | 91,700.22 |
| 7538 General Automotive Repair Shops | 409,792.33 | 2,508.50 | 327,421.93 |
| 7539 Automotive Repair Shops, NEC | 194,935.33 | 0.00 | 179,918.24 |
| 7542 Carwashes | 52,329.27 | 0.00 | 31,543.67 |
| Other | 288,974.34 | 110.00 | 277,399.01 |
| Total for MAJOR GROUP 75 | 1,070,636.13 | 2,618.50 | 907,983.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 121,706.89 | 86.21 | 71,353.18 |
| Other | 18,332.05 | 362.85 | 15,639.18 |
| Total for MAJOR GROUP 76 | 140,038.94 | 449.06 | 86,992.36 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 73,541.11 | 0.00 | 73,541.11 |
| 7929 Entertainers \& Entertainment Groups | 3,875.00 | 0.00 | 3,675.00 |
| 7991 Physical Fitness Facilities | 107,662.52 | 0.00 | 107,662.52 |
| 7999 Amusement \& Recreation, NEC | 467,360.21 | 710.78 | 100,900.92 |
| Other | 547,505.94 | 5,033.51 | 241,407.83 |
| Total for MAJOR GROUP 79 | 1,199,944.78 | 5,744.29 | 527,187.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 1,678.47 | 1,020.64 | 2,699.11 |
| ept. of Revenue | age 99 |  |  |

\begin{tabular}{|c|c|c|c|c|}
\hline \& \& Gross Sales \& Use Taxable \& Taxable Sales \\
\hline \& 8041 Offices \& Clinics of Chiropractors \& 71,303.42 \& 0.00 \& 2,761.84 \\
\hline \& 8042 Offices \& Clinics of Optometrists \& 331,120.67 \& 173.13 \& 10,647.41 \\
\hline \& Other \& 13,556,472.87 \& 124,315.80 \& 241,136.42 \\
\hline \& Total for MAJOR GROUP 80 \& 13,960,575.43 \& 125,509.58 \& 257,244.78 \\
\hline \multicolumn{2}{|r|}{\begin{tabular}{l}
MAJOR GROUP: 81 Legal Services \\
8111 Legal Services
\end{tabular}} \& 332,810.06 \& 0.00 \& 269,640.96 \\
\hline \& Total for MAJOR GROUP 81 \& 332,810.06 \& 0.00 \& 269,640.96 \\
\hline \multicolumn{2}{|r|}{\multirow[t]{2}{*}{MAJOR GROUP: 82 Educational Services
8299 Schools \& Educational Services, NEC}} \& \& \& \\
\hline \& \& 67,208.02 \& 448.10 \& 10,628.77 \\
\hline \& Total for MAJOR GROUP 82 \& 67,208.02 \& 448.10 \& 10,628.77 \\
\hline \multicolumn{2}{|r|}{\multirow[t]{2}{*}{MAJOR GROUP: 84 Museums, Botanical, Zoological Gard
Other

Total for MAJOR GROUP 84}} \& N/A \& N/A \& N/A <br>
\hline \& \& N/A \& N/A \& N/A <br>
\hline \multicolumn{2}{|r|}{\multirow[t]{2}{*}{MAJOR GROUP: 86 Membership Organizations
8641 Civic \& Social Associations}} \& \& \& <br>
\hline \& \& 1,461.40 \& 0.00 \& 1,461.40 <br>
\hline \multicolumn{2}{|r|}{8699 Membership Organizations, NEC} \& 19,540.02 \& 50.57 \& 7,331.34 <br>
\hline \& Total for MAJOR GROUP 86 \& 21,001.42 \& 50.57 \& 8,792.74 <br>
\hline \multicolumn{2}{|r|}{MAJOR GROUP: 87 Engineering \& Management Services} \& \& \& <br>
\hline \multicolumn{2}{|r|}{8711 Engineering Services} \& 598,491.22 \& 4,785.16 \& 242,851.15 <br>
\hline \multicolumn{2}{|r|}{8721 Accounting, Auditing, \& Bookkeeping} \& 222,343.65 \& 1,589.83 \& 204,415.33 <br>
\hline \multicolumn{2}{|r|}{8748 Business Consulting, NEC} \& 169,631.16 \& 0.00 \& 164,431.16 <br>
\hline \multicolumn{2}{|r|}{Other} \& 2,725,065.03 \& 78,974.83 \& 446,826.91 <br>
\hline \multicolumn{2}{|r|}{\multirow[t]{3}{*}{$\begin{array}{ll} & \text { Total for MAJOR GROUP } 87 \\ \text { MAJOR GROUP: } 89 & \text { Services, NEC } \\ 8999 \text { Services, NEC }\end{array}$}} \& 3,715,531.06 \& 85,349.82 \& 1,058,524.55 <br>
\hline \& \& \& \& <br>
\hline \& \& 555,739.53 \& 0.00 \& 1,490.95 <br>
\hline \multicolumn{2}{|r|}{Total for MAJOR GROUP 89} \& 555,739.53 \& 0.00 \& 1,490.95 <br>
\hline \& Total for DIVISION I \& 25,613,731.84 \& 252,357.68 \& 6,715,344.35 <br>
\hline \& Total for Brookings \& 114,616,306.00 \& 3,899,256.17 \& 55,752,820.60 <br>
\hline \multicolumn{5}{|l|}{} <br>
\hline \multicolumn{5}{|c|}{Brookings} <br>
\hline \& Agriculture, Forestry, \& Fishing \& 1,608,177.53 \& 44,160.54 \& 893,334.91 <br>
\hline \& Construction \& 117,735.13 \& 0.00 \& 43,952.48 <br>
\hline \& Manufacturing \& 12,570,419.29 \& 2,735,026.69 \& 4,028,082.34 <br>
\hline \& Transportation \& Public Utilities \& 4,949,933.07 \& 45,187.66 \& 3,861,937.73 <br>
\hline F \& Wholesale Trade \& 8,249,098.10 \& 43,327.01 \& 2,028,882.12 <br>
\hline \& Retail Trade \& 59,677,556.27 \& 624,386.47 \& 36,315,810.93 <br>
\hline \& Finance, Insurance, \& Real Estate \& 1,829,654.76 \& 154,810.12 \& 1,865,475.74 <br>
\hline \multirow[t]{2}{*}{} \& Services \& 25,613,731.84 \& 252,357.68 \& 6,715,344.35 <br>
\hline \& Total for Brookings \& 114,616,306.00 \& 3,899,256.17 \& 55,752,820.60 <br>
\hline
\end{tabular}

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bruce |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 2,955.00 | 13,328.53 | 16,283.53 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 12,883.88 | 734.23 | 10,105.17 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 19,098.00 | 75.33 | 9.59 |



Returns Filed: September 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 1,271.83 | 26.86 | 759.50 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 14,245.99 | 13.29 | 2,368.96 |
|  | Total for MAJOR GROUP 59 | 14,245.99 | 13.29 | 2,368.96 |
|  | Total for DIVISION G | 80,023.31 | 468.68 | 56,272.11 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Servi | ces, NEC | 138,608.50 | 422.98 | 137,968.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 140,760.50 | 422.98 | 140,120.69 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 17,938.16 | 0.00 | 17,938.16 |
|  | Total for MAJOR GROUP 87 | 17,938.16 | 0.00 | 17,938.16 |
|  | Total for DIVISION I | 194,786.73 | 424.04 | 181,924.80 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 1,755.49 | 2.55 | 1,758.03 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 5,851,512.55 | 0.00 | 1,521.50 |
| Other |  | 42,709.19 | 0.00 | 40,314.96 |
|  | Total for MAJOR GROUP 59 | 5,894,221.74 | 0.00 | 41,836.46 |
|  | Total for DIVISION G | 7,711,889.76 | 820.67 | 960,757.39 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Sho |  | 11,400.61 | 0.00 | 11,400.61 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 13,021.99 | 0.07 | 13,017.61 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusemen | \& Recreation, NEC | 3,776.00 | 0.00 | 3,776.00 |
|  | Total for MAJOR GROUP 79 | 3,776.00 | 0.00 | 3,776.00 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 82,217.86 | 591.61 | 44,100.79 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Buffalo | 8,128,545.44 | 1,791.41 | 1,127,822.25 |
|  | ***************** | ************ CITY | ************* | *********** | *************** |
|  | ffalo |  |  |  |  |
| D | Manufacturing |  | 227,707.29 | 1.90 | 42,764.05 |
| F | Wholesale Trade |  | 81,520.41 | 63.48 | 58,942.87 |
| G | Retail Trade |  | 7,711,889.76 | 820.67 | 960,757.39 |
| 1 | Services |  | 82,217.86 | 591.61 | 44,100.79 |
|  | Other |  | 25,210.12 | 313.75 | 21,257.15 |
|  |  | Total for Buffalo | 8,128,545.44 | 1,791.41 | 1,127,822.25 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Buffalo Gap |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 14,640.75 | 0.00 | 14,640.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 15,070.41 | 0.00 | 15,070.41 |
| Total for DIVISION G | 15,070.41 | 0.00 | 15,070.41 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 3,361.77 | 0.00 | 3,361.77 |
| Total for Buffalo Gap | 131,645.69 | 0.00 | 45,084.59 |
|  |  |  |  |
| Buffalo Gap |  |  |  |
| G Retail Trade | 15,070.41 | 0.00 | 15,070.41 |
| I Services | 3,361.77 | 0.00 | 3,361.77 |
| Other | N/A | N/A | N/A |
| Total for Buffalo Gap | 131,645.69 | 0.00 | 45,084.59 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Buffalo Ridge |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Buffalo Ridge | N/A | N/A | N/A |
|  |  |  |  |  |
| Buffalo Ridge |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Buffalo Ridge | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Camp Crook |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 411.13 | 1.47 | 325.55 |
|  | Total for MAJOR GROUP 53 | 411.13 | 1.47 | 325.55 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 22,857.38 | 2.24 | 22,769.02 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Camp Crook | 67,417.88 | 327.78 | 62,856.59 |
|  |  |  |  |  |  |
| Camp Crook |  |  |  |  |  |
| G | Retail Trade |  | 22,857.38 | 2.24 | 22,769.02 |
|  | Other |  | 44,560.51 | 325.54 | 40,087.57 |
|  |  | Total for Camp Crook | 67,417.88 | 327.78 | 62,856.59 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canistota |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 85,959.00 | 9,167.78 | 9,167.78 |
|  | Total for MAJOR GROUP 2 | 85,959.00 | 9,167.78 | 9,167.78 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 253,040.67 | 9,167.78 | 47,454.53 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 20,879.34 | 69.83 | 8,770.96 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  | 66,735.23 | 8.35 | 45,513.16 |
|  | Total for MAJOR GROUP 42 | 66,735.23 | 8.35 | 45,513.16 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 67,322.75 | 111.33 | 46,203.66 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 42,317.12 | 4,443.93 | 29,402.56 |
|  | Total for MAJOR GROUP 50 | 42,317.12 | 4,443.93 | 29,402.56 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 148,423.10 | 113.57 | 61,783.26 |
| Total for MAJOR GROUP 51 |  | 148,423.10 | 113.57 | 61,783.26 |
| Total for DIVISION F |  | 190,740.22 | 4,557.50 | 91,185.82 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 16,063.99 | 130.81 | 15,615.24 |
| Total for MAJOR GROUP 52 | 16,063.99 | 130.81 | 15,615.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,515.04 | 22.39 | 2,992.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,734.72 | 22.39 | 3,211.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 13,224.49 | 0.52 | 1,910.45 |
| Total for MAJOR GROUP 55 | 13,224.49 | 0.52 | 1,910.45 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,378.19 | 0.95 | 1,137.12 |
| Total for MAJOR GROUP 56 | 2,378.19 | 0.95 | 1,137.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,008.45 | 35.35 | 3,556.50 |
| Total for MAJOR GROUP 57 | 4,008.45 | 35.35 | 3,556.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 92,066.55 | 514.20 | 87,813.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 93,778.03 | 514.20 | 89,524.99 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 345.81 | 1.31 | 347.00 |
| Other | 53,206.49 | 219.63 | 1,078.61 |
| Total for MAJOR GROUP 59 | 53,552.31 | 220.94 | 1,425.61 |
| Total for DIVISION G | 569,398.95 | 1,514.22 | 308,015.75 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 60,969.18 | 0.00 | 50,499.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 149,347.18 | 0.00 | 138,877.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 4,837.57 | 0.00 | 4,825.58 |
| Total for MAJOR GROUP 72 | 4,837.57 | 0.00 | 4,825.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 3,410.25 | 11.92 | 3,044.98 |
| Total for MAJOR GROUP 73 | 3,410.25 | 11.92 | 3,044.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 149,006.92 | 788.39 | 146,867.73 |
| Other | 13,759.47 | 0.00 | 3,900.17 |
| Total for MAJOR GROUP 75 | 162,766.39 | 788.39 | 150,767.90 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 34,536.61 | 35,361.91 | 69,384.33 |
| Total for MAJOR GROUP 80 | 34,536.61 | 35,361.91 | 69,384.33 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other $\quad$ Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 392,393.39 | 36,164.28 | 404,371.18 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs Other |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for |  | MAJOR GROUP 96 | N/A | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Canistota | 1,493,775.32 | 51,584.95 | 906,001.90 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |  |
| Canistota |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 253,040.67 | 9,167.78 | 47,454.53 |
| D | Manufacturing |  | 20,879.34 | 69.83 | 8,770.96 |
| E | Transportation \& Public Utilities |  | 67,322.75 | 111.33 | 46,203.66 |
| F | Wholesale Trade |  | 190,740.22 | 4,557.50 | 91,185.82 |
| G | Retail Trade |  | 569,398.95 | 1,514.22 | 308,015.75 |
| 1 | Services |  | 392,393.39 | 36,164.28 | 404,371.18 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Canistota | 1,493,775.32 | 51,584.95 | 906,001.90 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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## 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 154,542.24 | 0.00 | 151,044.46 |
|  | Total for MAJOR GROUP 7 | 154,542.24 | 0.00 | 151,044.46 |
|  | Total for DIVISION A | 233,918.65 | 0.00 | 151,428.46 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 196,545.86 | 135.80 | 18,990.42 |
|  | Total for MAJOR GROUP 28 | 196,545.86 | 135.80 | 18,990.42 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 78,594.99 | 0.00 | 43,943.00 |
|  | Total for MAJOR GROUP 35 | 78,594.99 | 0.00 | 43,943.00 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3999 Manufacturing Industries, NEC |  |  |  |  |
|  |  | 453,068.07 | 2,114.31 | 455,182.38 |
| Total for MAJOR GROUP 39 |  | 453,068.07 | 2,114.31 | 455,182.38 |
|  | Total for DIVISION D | 1,188,182.85 | 13,542.81 | 532,888.77 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 20,126.13 | 6,824.29 | 23,238.99 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 20,126.13 | 6,824.29 | 23,238.99 |
|  | 48 Communications |  |  |  |
|  |  | 76,287.16 | 8,349.67 | 79,073.46 |
|  | Total for MAJOR GROUP 48 | 76,287.16 | 8,349.67 | 79,073.46 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 117,467.21 | 15,849.37 | 122,428.10 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 23,308.99 | 28.38 | 18,318.33 |
| Other | 157,202.37 | 988.15 | 54,057.52 |
| Total for MAJOR GROUP 50 | 180,511.37 | 1,016.52 | 72,375.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 217,735.38 | 21.91 | 14,213.57 |
| Total for MAJOR GROUP 51 | 217,735.38 | 21.91 | 14,213.57 |
| Total for DIVISION F | 398,246.75 | 1,038.43 | 86,589.42 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 80,260.61 | 185.56 | 78,552.32 |
| Other | 338.77 | 0.07 | 338.02 |
| Total for MAJOR GROUP 52 | 80,599.38 | 185.63 | 78,890.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 211,351.07 | 91.68 | 16,755.00 |
| Other | 381,161.79 | 2,866.45 | 353,540.11 |
| Total for MAJOR GROUP 53 | $592,512.86$ | 2,958.13 | 370,295.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 841,964.36 | 1,826.28 | 558,801.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 892,366.10 | 1,826.28 | 608,440.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 101,413.76 | 166.60 | 35,457.76 |
| Other | 494,894.52 | 4,578.96 | 192,323.40 |
| Total for MAJOR GROUP 55 | $596,308.28$ | 4,745.56 | 227,781.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,079.79 | 4.56 | 2,084.35 |
| Other | 3,665.55 | 1.71 | 3,667.01 |
| Total for MAJOR GROUP 56 | 5,745.34 | 6.27 | 5,751.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 71,934.12 | 1,376.98 | 61,676.18 |
| 5719 Misc. Homefurnishings Stores | 3,179.91 | 4.05 | 3,157.00 |
| Other | 5,312.56 | 31.23 | 4,969.31 |
| Total for MAJOR GROUP 57 | 80,426.59 | 1,412.27 | 69,802.49 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 436,860.84 | 499.22 | 436,070.60 |
| 5813 Drinking Places | 94,154.90 | 0.00 | 86,425.87 |
| Total for MAJOR GROUP 58 | 531,015.74 | 499.22 | 522,496.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 953,868.08 | 0.00 | 164,648.04 |
| 5941 Sporting Goods \& Bicycle Shops | 38,795.30 | 0.00 | 38,782.31 |
| 5999 Misc. Retail Stores, NEC | 52,311.36 | 70.91 | 42,211.40 |
| Other | 238,526.63 | 107.09 | 30,165.41 |
| Total for MAJOR GROUP 59 | 1,283,501.37 | 178.00 | 275,807.16 |
| Total for DIVISION G | 4,062,475.67 | 11,811.37 | 2,159,264.56 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository InstitutionsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 61MAJOR GROUP: 62 Security \& Commodity BrokersOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 62MAJOR GROUP: 65 Real EstateOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 257,970.95 | 4,634.70 | 67,032.38 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels |  |  |  |  |
|  |  | 21,279.95 | 0.00 | 11,159.33 |
|  | Total for MAJOR GROUP 70 | 21,279.95 | 0.00 | 11,159.33 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photographic Studios, Portrait |  | 4,687.44 | 0.00 | 2,178.64 |
| 7231 Beauty Shops |  | 30,322.02 | 0.00 | 30,322.02 |
| Other |  | 59,720.02 | 0.34 | 54,771.22 |
|  | Total for MAJOR GROUP 72 | 94,729.48 | 0.34 | 87,271.88 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 83,660.56 | 1,509.60 | 75,919.71 |
|  | Total for MAJOR GROUP 73 | 83,660.56 | 1,509.60 | 75,919.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
|  |  | 41,291.89 | 0.00 | 27,536.44 |
| 7538 General Automotive Repair Shops |  | 898,840.86 | 31,953.21 | 324,191.55 |
| 7549 Automotive Services, NEC |  | 16,704.93 | 0.00 | 8,554.93 |
| Other |  | 20,721.82 | 46.40 | 20,594.32 |
|  | Total for MAJOR GROUP 75 | 977,559.50 | 31,999.61 | 380,877.24 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 169,936.45 | 182.19 | 157,517.41 |
| Other |  | 133,562.26 | 7.40 | 117,084.66 |
|  | Total for MAJOR GROUP 76 | 303,498.71 | 189.59 | 274,602.07 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | 1,560.01 | 0.00 | 1,560.01 |
| Total for MAJOR GROUP 79 |  | 1,560.01 | 0.00 | 1,560.01 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | 181,403.98 | 30,143.79 | 32,412.72 |
| Total for MAJOR GROUP 80 |  | 181,403.98 | 30,143.79 | 32,412.72 |
| MAJOR GROUP: 81 Legal Services8111 Legal Services |  |  |  |  |
|  |  | 72,676.20 | 0.00 | 64,503.32 |
| Total for MAJOR GROUP 81 |  | 72,676.20 | 0.00 | 64,503.32 |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 28,740.35 | 79.34 | 20,142.32 |
| Other |  | 6,264.81 | 48.61 | 5,969.22 |
|  | Total for MAJOR GROUP 87 | 35,005.16 | 127.94 | 26,111.54 |
| ept. of Revenue |  | Page 125 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 12,742,350.55 | 76,641.87 | 1,001,412.82 |
|  |  | Total for Canton | 19,002,431.99 | 123,518.54 | 4,122,863.88 |
|  | ************************************** | *************** CITY | AP *********** | ********** | *************** |
|  | nton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 233,918.65 | 0.00 | 151,428.46 |
| D | Manufacturing |  | 1,188,182.85 | 13,542.81 | 532,888.77 |
| E | Transportation \& Public Utilities |  | 117,467.21 | 15,849.37 | 122,428.10 |
| F | Wholesale Trade |  | 398,246.75 | 1,038.43 | 86,589.42 |
| G | Retail Trade |  | 4,062,475.67 | 11,811.37 | 2,159,264.56 |
| H | Finance, Insurance, \& Real Estate |  | 257,970.95 | 4,634.70 | 67,032.38 |
| I | Services |  | 12,742,350.55 | 76,641.87 | 1,001,412.82 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Canton | 19,002,431.99 | 123,518.54 | 4,122,863.88 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Carpenter |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 58,948.80 | 435,187.88 | 464,458.45 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 17,600.79 | 779.83 | 18,380.62 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Carpenter | 317,646.57 | 442,092.46 | 730,060.80 |
| ************************************************************* CITY REAP ******************************************************** |  |  |  |  |  |
| Carpenter |  |  |  |  |  |
| G | Retail Trade |  | 58,948.80 | 435,187.88 | 464,458.45 |
| 1 | Services |  | 17,600.79 | 779.83 | 18,380.62 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Carpenter | 317,646.57 | 442,092.46 | 730,060.80 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Carthage |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 17,918.26 | 0.56 | 17,549.58 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 919.29 | 4.29 | 811.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 919.29 | 4.29 | 811.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Castlewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 16,236.38 | 2,725.00 | 15,323.88 |
| Total for MAJOR GROUP 7 | 16,236.38 | 2,725.00 | 15,323.88 |
| Total for DIVISION A | 16,236.38 | 2,725.00 | 15,323.88 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 66,307.94 | 65.18 | 17,712.64 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 27,646.71 | 0.00 | 15,401.90 |
| Total for MAJOR GROUP 42 | 27,646.71 | 0.00 | 15,401.90 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 3,963.70 | 611.94 | 4,575.64 |
| Total for MAJOR GROUP 48 | 3,963.70 | 611.94 | 4,575.64 |
| Total for DIVISION E | 31,610.41 | 611.94 | 19,977.54 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 117,686.23 | 2.89 | 85,620.48 |
| Total for MAJOR GROUP 50 | 117,686.23 | 2.89 | 85,620.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 917,069.66 | 7.59 | 38,169.39 |
| Total for MAJOR GROUP 51 | 917,069.66 | 7.59 | 38,169.39 |
| Total for DIVISION F | 1,034,755.89 | 10.48 | 123,789.87 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 29,326.23 | 3.68 | 25,627.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 29,336.82 | 3.69 | 25,637.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,017.20 | 11.04 | 1,738.73 |
| Total for MAJOR GROUP 53 | 2,017.20 | 11.04 | 1,738.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 530,559.48 | 861.71 | 341,976.15 |
| Total for MAJOR GROUP 54 | 530,559.48 | 861.71 | 341,976.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | N/A | N/A | N/A |




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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Cavour |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

| Other |  | N/A | N/A | N/A |
| :--- | ---: | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers \& Service Statio |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel \& Accessory Stores |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 | Furniture \& Homefurnishings Stores |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 | Eating \& Drinking Places |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 | Misc. Retail |  |  |  |
| Other |  |  | 162,481.47 | 506.83 | 3,979.02 |
|  |  | Total for MAJOR GROUP 59 | 162,481.47 | 506.83 | 3,979.02 |
|  |  | Total for DIVISION G | 586,943.90 | 617.64 | 48,945.59 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Centerville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 26,026.86 | 66.01 | 13,971.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 24,213.02 | 3,269.73 | 27,471.10 |
| Total for MAJOR GROUP 48 | 24,213.02 | 3,269.73 | 27,471.10 |
| Total for DIVISION E | 28,308.30 | 3,332.53 | 31,160.48 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 119,626.58 | 22.10 | 18,801.45 |
| Total for MAJOR GROUP 50 | 119,626.58 | 22.10 | 18,801.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 115,764.77 | 94.12 | 3,042.11 |
| Total for MAJOR GROUP 51 | 115,764.77 | 94.12 | 3,042.11 |
| Total for DIVISION F | 235,391.35 | 116.22 | 21,843.56 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 34,136.15 | 154.86 | 33,582.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 34,226.96 | 154.94 | 33,672.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,161.96 | 26.97 | 4,398.69 |
| 5399 Misc. General Merchandise Stores | 2,573.81 | 111.13 | 438.78 |
| Total for MAJOR GROUP 53 | 7,735.77 | 138.10 | 4,837.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 299,948.08 | 965.10 | 150,447.45 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 55 Total for MAJOR GROUP 54 | 328,984.63 | 980.10 | 179,376.08 |
|  |  |  |  |
| Other $\quad$ Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 1,491.14 | 2.23 | 1,493.34 |
|  | Total for MAJOR GROUP 56 | 1,491.14 | 2.23 | 1,493.34 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 1,401.32 | 1.16 | 1,395.50 |
|  | Total for MAJOR GROUP 57 | 1,401.32 | 1.16 | 1,395.50 |
| MAJOR GROUP: 5 <br> 5813 Drinking Place <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  | ces | 4,215.56 | 0.00 | 4,215.56 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 37,113.21 | 250.00 | 37,363.21 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 379,367.69 | 1,259.17 | 103,815.99 |
|  |  | 4,401.04 | 1.16 | 4,397.44 |
|  | Total for MAJOR GROUP 59 | 383,768.74 | 1,260.33 | 108,213.43 |
|  | Total for DIVISION G | 844,335.38 | 2,786.86 | 400,005.20 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 14,890.70 | 109.38 | 15,000.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 43,857.14 | 109.38 | 41,645.56 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 18,470.22 | 26.06 | 16,928.00 |
|  | Total for MAJOR GROUP 73 | 18,470.22 | 26.06 | 16,928.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 75,408.12 | 73.47 | 54,737.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 75,687.93 | 73.47 | 55,017.30 |
| MAJOR GROUP:Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 297,911.32 | 5,496.66 | 265,297.32 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Centerville | 2,536,200.39 | 12,786.27 | 1,836,152.58 |
|  | ********************************** | *************** CITY | ************ | ************ | *************** |
|  | nterville |  |  |  |  |
| D | Manufacturing |  | 26,026.86 | 66.01 | 13,971.32 |
| E | Transportation \& Public Utilities |  | 28,308.30 | 3,332.53 | 31,160.48 |
| F | Wholesale Trade |  | 235,391.35 | 116.22 | 21,843.56 |
| G | Retail Trade |  | 844,335.38 | 2,786.86 | 400,005.20 |
| 1 | Services |  | 297,911.32 | 5,496.66 | 265,297.32 |
|  | Other |  | 1,104,227.19 | 988.00 | 1,103,874.70 |
|  |  | Total for Centerville | 2,536,200.39 | 12,786.27 | 1,836,152.58 |

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|  | Gross Sales | Use Taxable |
| :--- | :--- | :--- |

Chamberlain
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 7 Agricultural Services
Other

Total for MAJOR GROUP 7
DIVISION: B Mining
MAJOR GROUP: 10 Metal Mining
Other
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,910.27$ | 1.90 | $1,711.01$ |
| $1,910.27$ | 1.90 | $1,711.01$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $370,368.27$ | 243.98 | $317,738.84$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 123,511.01 | 3.43 | 70,187.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 126,411.01 | 3.43 | 70,187.41 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 163,451.66 | 46.78 | 110,621.40 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 100,609.02 | 1.40 | 58,689.39 |
| 5074 Plumbing \& Hydronic Heating Supplies | 65,822.21 | 22.87 | 59,532.96 |
| Other | 242,947.92 | 2,776.05 | 53,606.73 |
| Total for MAJOR GROUP 50 | 409,379.15 | 2,800.32 | 171,829.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 42,696.15 | 188.16 | 60,070.77 |
| Other | 916,803.14 | 3,172.64 | 77,203.13 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 145,225.63 | 100.00 | 143,573.93 |
| Total for MAJOR GROUP 70 | 774,331.51 | 17,023.99 | 776,354.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 50,487.69 | 0.00 | 50,487.69 |
| 7299 Misc. Personal Services, NEC | 9,426.60 | 0.60 | 9,391.19 |
| Other | 95,859.99 | 2,925.00 | 65,154.13 |
| Total for MAJOR GROUP 72 | 155,774.28 | 2,925.60 | 125,033.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,864.20 | 145.08 | 5,953.95 |
| 7389 Business Services, NEC | 213,960.40 | 11,695.45 | 163,320.85 |
| Other | 17,866.65 | 19.10 | 14,210.82 |
| Total for MAJOR GROUP 73 | 240,691.25 | 11,859.63 | 183,485.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 243,853.79 | 0.00 | 223,607.36 |
| 7549 Automotive Services, NEC | 62,731.99 | 0.00 | 34,558.39 |
| Other | 92,012.83 | 0.00 | 83,521.68 |
| Total for MAJOR GROUP 75 | 398,598.61 | 0.00 | 341,687.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 143,848.28 | 0.00 | 71,168.33 |
| Total for MAJOR GROUP 76 | 143,848.28 | 0.00 | 71,168.33 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 22,642.10 | 0.00 | 22,642.10 |
| Total for MAJOR GROUP 79 | 22,642.10 | 0.00 | 22,642.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 146,608.92 | 20,240.38 | 34,914.17 |
| Total for MAJOR GROUP 80 | 146,608.92 | 20,240.38 | 34,914.17 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 39,413.81 | 0.00 | 19,700.57 |
| Total for MAJOR GROUP 81 | 39,413.81 | 0.00 | 19,700.57 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping | 67,120.16 | 3.29 | 53,007.05 |
| Total for MAJOR GROUP 87 | 67,120.16 | 3.29 | 53,007.05 |
| Total for DIVISION I | 1,996,393.10 | 52,052.89 | 1,635,356.65 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other $\quad$ Total for MAJOR GROUP 92 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  | N/A | N/A | N/A |



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| Chancellor |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other |  |  |  |  |
|  |  | 2,493.59 | 260.51 | 2,754.10 |
| Total for MAJOR GROUP 48 |  | 2,493.59 | 260.51 | 2,754.10 |
|  | Total for DIVISION E | 18,617.72 | 279.51 | 18,755.41 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 28,499.46 | 144.75 | 28,518.52 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 28,499.46 | 144.75 | 28,518.52 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 327,961.67 | 703.67 | 37,144.67 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,937.89 | 11.49 | 1,666.31 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 1,937.89 | 11.49 | 1,666.31 |
|  |  |  |  |  |
|  |  | 350,848.82 | 625.13 | 208,045.09 |
| Total for MAJOR GROUP 54 |  | 350,848.82 | 625.13 | 208,045.09 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Chancellor | 1,395,743.12 | 294,150.95 | 776,557.78 |
|  | *********************************************************** CITY | *************** | *************** | ***************** |
|  | ancellor |  |  |  |
| E | Transportation \& Public Utilities | 18,617.72 | 279.51 | 18,755.41 |
| F | Wholesale Trade | 327,961.67 | 703.67 | 37,144.67 |
| G | Retail Trade | 414,150.86 | 696.15 | 264,267.93 |
| 1 | Services | 576,388.64 | 13,232.73 | 177,108.63 |
|  | Other | 58,624.24 | 279,238.89 | 279,281.14 |
|  | Total for Chancellor | 1,395,743.12 | 294,150.95 | 776,557.78 |

ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chelsea |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 159,490.22 | 4,521.33 | 91,128.45 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Chelsea | 177,142.25 | 5,296.73 | 102,410.77 |
|  |  |  |  |  |
| Chelsea |  |  |  |  |
| G Retail Trade |  | 159,490.22 | 4,521.33 | 91,128.45 |
| Other |  | N/A | N/A | N/A |
|  | Total for Chelsea | 177,142.25 | 5,296.73 | 102,410.77 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cherry Creek |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |
|  |  |  |  |  |
| Cherry Creek |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claire City |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 47,587.77 | 192.00 | 47,555.77 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Claire City | 58,546.47 | 192.00 | 58,514.47 |
|  |  |  |  |  |
| Claire City |  |  |  |  |
| G Retail Trade |  | 47,587.77 | 192.00 | 47,555.77 |
| Other |  | N/A | N/A | N/A |
|  | Total for Claire City | 58,546.47 | 192.00 | 58,514.47 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clark |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 136,940.12 | 1,303.92 | 121,270.96 |
| Total for MAJOR GROUP 7 | 136,940.12 | 1,303.92 | 121,270.96 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 161,457.97 | 1,303.92 | 140,345.96 |


| DIVISION: D M | cturing |
| :---: | :---: |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 <br> 27 Printing \& Publishing |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 27 28 Chemicals \& Allied Products |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 32 Stone, Clay, \& Glass Products |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other
Total for MAJOR GROUP 32

| $660,016.82$ | 52.25 | $535,381.33$ |
| ---: | ---: | ---: |
| $660,016.82$ | 52.25 | $535,381.33$ |
| $1,229,566.03$ | $12,572.70$ | $15,281.70$ |
| $1,229,566.03$ | $12,572.70$ | $15,281.70$ |

MAJOR GROUP: 36 Electronic \& Other Electrical Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| Total for DIVISION D | $1,919,071.95$ | $12,630.40$ | $564,539.63$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 14,042.44 | 85.55 | 11,641.37 |
| Total for MAJOR GROUP 42 | 14,042.44 | 85.55 | 11,641.37 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 7,426.22 | 1,273.53 | 8,699.75 |
| Total for MAJOR GROUP 48 | 7,426.22 | 1,273.53 | 8,699.75 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 440,136.76 | 104,897.58 | 128,779.62 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 6,216.25 | 3.08 | 4,550.40 |
| Other | 136,895.03 | 9.48 | 21,571.24 |
| Total for MAJOR GROUP 50 | 143,111.28 | 12.56 | 26,121.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 374,353.98 | 576.63 | 16,651.15 |
| Total for MAJOR GROUP 51 | 374,353.98 | 576.63 | 16,651.15 |
| Total for DIVISION F | 517,465.27 | 589.19 | 42,772.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 97,929.34 | 64.17 | 97,717.20 |
| Other | 54,434.97 | 107.99 | 49,288.33 |
| Total for MAJOR GROUP 52 | 152,364.31 | 172.16 | 147,005.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,960.40 | 26.42 | 3,545.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 149,013.83 | 2,979.25 | 130,317.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 526,352.50 | 1,969.19 | 199,660.39 |
| Total for MAJOR GROUP 54 | 526,352.50 | 1,969.19 | 199,660.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 266,781.03 | 755.42 | 140,476.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 806,783.61 | 779.85 | 380,355.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 19,048.35 | 0.80 | 19,049.15 |
| Other | 9,682.46 | 0.26 | 9,682.67 |
| Total for MAJOR GROUP 56 | 28,730.81 | 1.06 | 28,731.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 9,420.28 | 144.17 | 5,874.20 |
| Total for MAJOR GROUP 57 | 9,420.28 | 144.17 | 5,874.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 87,486.09 | 354.20 | 83,285.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 98,850.84 | 354.20 | 94,650.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,901,486.73 | 895.25 | 1,058,365.33 |
| Other | 411,797.14 | 627.17 | 269,790.69 |
| Total for MAJOR GROUP 59 | 2,313,283.87 | 1,522.43 | 1,328,156.02 |
| Total for DIVISION G | 4,084,800.05 | 7,922.30 | 2,314,750.76 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 17,615.70 | 0.06 | 15,386.69 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clear Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 25,950.97 | 0.00 | 25,950.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 177,613.21 | 12,362.54 | 187,005.29 |
| Total for DIVISION A | 1,632,683.40 | 13,872.56 | 188,515.31 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 985,009.99 | 86,209.16 | 110,604.69 |



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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 48,136.95 | 236.25 | 37,299.75 |
|  |  | Total for MAJOR GROUP 72 | 64,575.70 | 236.46 | 53,738.72 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | 31,269.25 | 42.72 | 23,991.38 |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  |  | 31,269.25 | 42.72 | 23,991.38 |
|  |  |  |  |  |  |
|  |  |  | 10,176.41 | 0.00 | 10,123.11 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | 10,176.41 | 0.00 | 10,123.11 |
|  |  |  |  |  |  |
|  |  |  | 169,651.33 | 1,701.58 | 40,570.82 |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | 169,651.33 | 1,701.58 | 40,570.82 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 8 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 802,681.19 | 54,498.00 | 589,004.91 |
|  |  | Total for Clear Lake | 8,797,712.02 | 189,457.44 | 4,005,878.30 |
| ****************************************************************** CITY R CAP ************************************************************* |  |  |  |  |  |
| Clear Lake |  |  |  |  |  |
|  | A Agriculture, For | stry, \& Fishing | 1,632,683.40 | 13,872.56 | 188,515.31 |
|  | D Manufacturing |  | 985,009.99 | 86,209.16 | 110,604.69 |
|  | Transportation \& | Public Utilities | 2,029,202.69 | 30,079.66 | 1,864,063.27 |
|  | Wholesale Trad |  | 77,123.53 | 43.94 | 11,036.89 |
|  | G Retail Trade |  | 3,233,352.03 | 4,754.13 | 1,228,734.23 |
| 1 | Services |  | 802,681.19 | 54,498.00 | 589,004.91 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Clear Lake | 8,797,712.02 | 189,457.44 | 4,005,878.30 |

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| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 506,942.28 | 45.33 | 430,963.34 |
| Total for MAJOR GROUP 52 | 506,942.28 | 45.33 | 430,963.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,029.20 | 22.64 | 3,405.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 17,611.52 | 290.37 | 15,327.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 447,315.40 | 201.63 | 117,073.15 |
| Total for MAJOR GROUP 54 | 447,315.40 | 201.63 | 117,073.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 94,119.45 | 0.00 | 103,510.06 |
| Total for MAJOR GROUP 55 | 94,119.45 | 0.00 | 103,510.06 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 4,997.76 | 0.16 | 3,809.67 |
| Other |  | 647.66 | 0.28 | 647.92 |
|  | Total for MAJOR GROUP 56 | 5,645.42 | 0.44 | 4,457.59 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 24,078.24 | 435.04 | 10,735.99 |
|  | Total for MAJOR GROUP 57 | 24,078.24 | 435.04 | 10,735.99 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 359,860.31 | 144.28 | 356,393.87 |
|  |  | 4,059.32 | 0.18 | 4,052.44 |
| Other | Total for MAJOR GROUP 59 | 363,919.63 | 144.46 | 360,446.31 |
|  | Total for DIVISION G | 1,480,894.95 | 1,117.27 | 1,063,777.41 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,677.38 | 0.23 | 2,659.50 |
|  | Total for MAJOR GROUP 72 | 2,677.38 | 0.23 | 2,659.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NECOther |  | 4,433.61 | 0.00 | 4,433.61 |
|  |  | 5,971.07 | 20.54 | 5,819.40 |
| Other | Total for MAJOR GROUP 73 | 10,404.68 | 20.54 | 10,253.01 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 108,251.25 | 85.96 | 87,017.51 |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Colton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 17,425.78 | 30.36 | 1,858.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 11,210.68 | 2,675.21 | 11,990.86 |
|  | Total for MAJOR GROUP 48 | 11,210.68 | 2,675.21 | 11,990.86 |
|  | Total for DIVISION E | 11,700.68 | 2,675.21 | 12,480.86 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 759,573.68 | 19.78 | 692,597.14 |
|  | Total for MAJOR GROUP 50 | 759,573.68 | 19.78 | 692,597.14 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 269,249.40 | 457.10 | 6,256.09 |
|  | Total for MAJOR GROUP 51 | 269,249.40 | 457.10 | 6,256.09 |
|  | Total for DIVISION F | 1,028,823.08 | 476.89 | 698,853.23 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials
Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

Total for MAJOR GROUP
Total for MAJOR GROUP 53

| $172,081.70$ | 2.39 | $142,711.20$ |
| ---: | ---: | ---: |
| $172,081.70$ | 2.39 | $142,711.20$ |
| $5,597.11$ | 34.91 | $4,911.38$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $87,832.57$ | $1,711.05$ | $76,769.85$ |




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DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 14,768.97 | 540.39 | 9,176.46 |
|  | Total for MAJOR GROUP 73 | 14,768.97 | 540.39 | 9,176.46 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 21,784.51 | 540.83 | 10,832.89 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Conde |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,600,647.11 | 58,220.33 | 61,044.25 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Corona |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,559.85 | 25.15 | 1,585.00 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 1,178.88 | 24.76 | 704.12 |
|  | Total for MAJOR GROUP 57 | 1,178.88 | 24.76 | 704.12 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 79,416.61 | 388.00 | 79,804.61 |
|  | Total for MAJOR GROUP 58 | 79,416.61 | 388.00 | 79,804.61 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 486,919.06 | 0.29 | 390,638.93 |
|  | Total for MAJOR GROUP 59 | 486,919.06 | 0.29 | 390,638.93 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |

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| Corsica |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 44,092.05 | 218.00 | 44,310.05 |
|  | Total for MAJOR GROUP 7 | 44,092.05 | 218.00 | 44,310.05 |
|  | Total for DIVISION A | 44,092.05 | 218.00 | 44,310.05 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 68,439.78 | 1.64 | 2,667.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 26,027.08 | 277.48 | 25,399.56 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 23,364.96 | 219.74 | 17,162.18 |
|  | Total for MAJOR GROUP 50 | 23,364.96 | 219.74 | 17,162.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 766,273.54 | 4,044.07 | 54,240.87 |
| Other |  | 152,044.34 | 0.99 | 15,115.81 |
|  | Total for MAJOR GROUP 51 | 918,317.89 | 4,045.05 | 69,356.68 |
|  | Total for DIVISION F | 941,682.85 | 4,264.79 | 86,518.86 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 129,810.59 | 73,000.41 | 184,996.04 |
| Other |  | N/A | N/A | N/A |

Returns Filed: September 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 163,430.63 | 73,000.42 | 215,667.04 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| 5311 Department | Stores | 3,356.85 | 14.39 | 2,928.96 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 99,037.09 | 1,960.89 | 86,557.53 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 143,856.38 | 249.86 | 78,578.00 |
|  | Total for MAJOR GROUP 54 | 143,856.38 | 249.86 | 78,578.00 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 8,374.67 | 458.41 | 8,738.94 |
|  | Total for MAJOR GROUP 56 | 8,374.67 | 458.41 | 8,738.94 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 31,173.36 | 223.22 | 23,044.96 |
|  | Total for MAJOR GROUP 57 | 31,173.36 | 223.22 | 23,044.96 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 239,362.58 | 520.76 | 116,961.35 |
| Other |  | 81,531.50 | 452.92 | 10,421.71 |
|  | Total for MAJOR GROUP 59 | 320,894.08 | 973.68 | 127,383.06 |
|  | Total for DIVISION G | 1,695,691.20 | 77,648.21 | 684,913.38 |
| DIVISION: I Servi |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Shop |  | 2,646.59 | 0.00 | 2,646.59 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 7,733.02 | 0.00 | 7,535.04 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 66,299.20 | 109.96 | 64,450.81 |
|  | Total for MAJOR GROUP 73 | 66,299.20 | 109.96 | 64,450.81 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body R | Repair \& Paint Shops | 62,107.84 | 53.58 | 62,161.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 142,463.52 | 53.58 | 141,719.17 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 2,529,828.57 | 0.00 | 50,626.22 |
|  | Total for MAJOR GROUP 76 | 2,529,828.57 | 0.00 | 50,626.22 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJJOR GROUP: 81 Legal Services |  |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 81 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,768,662.75 | 11,478.92 | 297,535.06 |
|  |  | Total for Corsica | 5,546,762.71 | 93,889.04 | 1,143,511.41 |
|  | ****************************************** | *************** CITY | ************* | *************** | **************** |
|  | orsica |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 44,092.05 | 218.00 | 44,310.05 |
| D | Manufacturing |  | 68,439.78 | 1.64 | 2,667.50 |
| E | Transportation \& Public Utilities |  | 26,027.08 | 277.48 | 25,399.56 |
| F | Wholesale Trade |  | 941,682.85 | 4,264.79 | 86,518.86 |
| G | Retail Trade |  | 1,695,691.20 | 77,648.21 | 684,913.38 |
| 1 | Services |  | 2,768,662.75 | 11,478.92 | 297,535.06 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Corsica | 5,546,762.71 | 93,889.04 | 1,143,511.41 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


## ITEMS OF NOTE:

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 9,486.51 | 57.38 | 8,209.23 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 29,572.26 | 130.43 | 4,298.60 |
| MAJOR GROUP: $\quad 55$ Total for MAJOR GROUP 54Other |  | 29,572.26 | 130.43 | 4,298.60 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,724.72 | 1.62 | 1,726.16 |
| Total for MAJOR GROUP 56MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 1,724.72 | 1.62 | 1,726.16 |
|  |  |  |  |  |
|  |  | 26,785.25 | 121.64 | 20,852.25 |
| Total for MAJOR GROUP 57 <br> MAJOR GROUP: 58 Eating \& Drinking Places <br> 5812 Eating Places |  | 26,785.25 | 121.64 | 20,852.25 |
|  |  |  |  |  |
|  |  | 47,580.22 | 250.00 | 46,156.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 137,281.22 | 250.00 | 86,717.85 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 66,321.76 | 39.99 | 38,679.30 |
| Other |  | 3,196.97 | 2.15 | 3,179.88 |
|  | Total for MAJOR GROUP 59 | 69,518.73 | 42.14 | 41,859.18 |
|  | Total for DIVISION G | 858,097.87 | 1,013.47 | 480,714.42 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 11,669.73 | 0.26 | 11,667.50 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 11,669.73 | 0.26 | 11,667.50 |
|  |  |  |  |  |
|  |  | 17,989.17 | 14.29 | 17,402.32 |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  | 17,989.17 | 14.29 | 17,402.32 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 128,826.70 | 16.56 | 48,110.71 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Crooks | 1,250,835.36 | 1,988.73 | 599,719.50 |
|  | *********************************** | ************* CITY | ************** | ************* | **************** |
|  | ooks |  |  |  |  |
| E | Transportation \& Public Utilities |  | 153,901.52 | 811.46 | 32,436.05 |
| F | Wholesale Trade |  | 40,649.22 | 109.86 | 24,341.04 |
| G | Retail Trade |  | 858,097.87 | 1,013.47 | 480,714.42 |
| 1 | Services |  | 128,826.70 | 16.56 | 48,110.71 |
|  | Other |  | 69,360.05 | 37.39 | 14,117.28 |
|  |  | Total for Crooks | 1,250,835.36 | 1,988.73 | 599,719.50 |

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Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,630,928.25 | 5,489.18 | 2,615,509.74 |
| 5813 Drinking Places | 184,608.80 | 1,525.74 | 174,588.44 |
| Total for MAJOR GROUP 58 | 2,815,537.05 | 7,014.92 | 2,790,098.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 80,100.25 | 0.00 | 78,020.33 |
| 5941 Sporting Goods \& Bicycle Shops | 38,074.24 | 0.07 | 35,133.65 |
| 5947 Gift, Novelty, \& Souvenir Shops | 822,696.04 | 747.00 | 731,396.16 |
| 5999 Misc. Retail Stores, NEC | 138,184.55 | 6.49 | 90,348.76 |
| Other | 448,139.03 | 1.93 | 196,405.14 |
| Total for MAJOR GROUP 59 | 1,527,194.11 | 755.50 | 1,131,304.04 |
| Total for DIVISION G | 10,873,851.49 | 14,369.81 | 7,679,175.13 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 265,183.00 | 756.00 | 265,939.00 |
| Other | 212,409.70 | 980.71 | 116,965.96 |
| Total for MAJOR GROUP 65 | 477,592.70 | 1,736.71 | 382,904.96 |
| Total for DIVISION H | 477,592.70 | 1,736.71 | 382,904.96 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,811,992.56 | 53,069.11 | 7,576,211.48 |
| 7033 Trailer Parks \& Campsites | 915,392.50 | 30,705.71 | 923,219.45 |
| Total for MAJOR GROUP 70 | 8,727,385.06 | 83,774.82 | 8,499,430.93 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 26,847.70 | 0.00 | 20,226.12 |
| 7231 Beauty Shops | 43,195.23 | 13.75 | 41,808.98 |
| 7299 Misc. Personal Services, NEC | 9,003.51 | 150.46 | 8,830.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 130,797.72 | 164.21 | 118,427.83 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 21,216.23 | 0.00 | 15,984.98 |
| 7359 Equipment Rental \& Leasing, NEC | 8,841.05 | 22.52 | 7,761.00 |
| 7389 Business Services, NEC | 437,043.42 | 500.00 | 275,586.08 |
| Other | 45,085.68 | 0.33 | 41,909.34 |
| Total for MAJOR GROUP 73 | 512,186.38 | 522.85 | 341,241.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair ShopsOther | 163,606.60 | 444.30 | 162,882.23 |
|  | 94,072.15 | 0.91 | 81,154.21 |
| Total for MAJOR GROUP 75 | 257,678.75 | 445.21 | 244,036.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 141,853.78 | 4,150.00 | 105,867.90 |
| Total for MAJOR GROUP 76 | 141,853.78 | 4,150.00 | 105,867.90 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,477,970.47 | 33,693.81 | 1,491,701.26 |
| Other | 291,291.23 | 2,223.92 | 93,070.27 |
| Total for MAJOR GROUP 79 | 1,769,261.70 | 35,917.73 | 1,584,771.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 4,367,659.84 | 42,833.69 | 48,218.89 |
| Total for MAJOR GROUP 80 | 4,367,659.84 | 42,833.69 | 48,218.89 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 31,332.43 | 0.00 | 17,913.65 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81MAJOR GROUP: $\quad 82$ Educational ServicesOther |  |  | 31,332.43 | 0.00 | 17,913.65 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  |  | 47,716.04 | 249.17 | 37,308.90 |
| 8742 Management Consulting Services |  |  | 8,987.15 | 0.00 | 8,987.15 |
| 8748 Business Consulting, NEC |  |  | 34,972.00 | 0.00 | 9,789.00 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | 117,958.19 | 249.17 | 72,448.05 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 16,116,823.81 | 168,223.73 | 11,055,928.10 |
| Total for Custer |  |  | 30,922,524.36 | 272,059.60 | 21,493,144.37 |
| ****************************************************************** C ITY R P ${ }^{\text {P }}$ *************************************************************** |  |  |  |  |  |
| Custer |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 192,617.74 | 1,850.27 | 117,274.24 |
| D | Manufacturing |  | 110,944.19 | 895.72 | 28,925.84 |
| E | Transportation | \& Public Utilities | 2,626,458.60 | 16,935.33 | 2,079,067.05 |
| F | Wholesale Trad |  | 251,776.82 | 85.60 | 75,736.61 |
| G | Retail Trade |  | 10,873,851.49 | 14,369.81 | 7,679,175.13 |
| H | Finance, Insura | ce, \& Real Estate | 477,592.70 | 1,736.71 | 382,904.96 |
| I | Services |  | 16,116,823.81 | 168,223.73 | 11,055,928.10 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Custer | 30,922,524.36 | 272,059.60 | 21,493,144.37 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 43,714.13 | 0.00 | 42,899.19 |
|  |  | Total for Dallas | 136,992.48 | 106.50 | 123,592.63 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Dallas |  |  |  |  |  |
| F | Wholesale Trade |  | 9,201.58 | 37.61 | 3,274.32 |
| G | Retail Trade |  | 68,587.71 | 5.44 | 68,448.31 |
| 1 | Services |  | 43,714.13 | 0.00 | 42,899.19 |
| Other |  |  | 15,489.06 | 63.45 | 8,970.81 |
|  |  | Total for Dallas | 136,992.48 | 106.50 | 123,592.63 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dante |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,327.14 | 8.35 | 1,177.69 |
|  | Total for MAJOR GROUP 53 | 1,327.14 | 8.35 | 1,177.69 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 76,282.23 | 271.38 | 18,873.74 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 17,304.35 | 0.04 | 16,650.45 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 21,853.46 | 1,164.62 | 22,701.49 |
|  |  | Total for Davis | 77,987.15 | 1,624.98 | 62,308.62 |
|  | *********************************** | ****************** CITY | ************ | ************* | ***************** |
|  | vis |  |  |  |  |
| E | Transportation \& Public Utilities |  | 16,355.51 | 244.89 | 16,104.90 |
| G | Retail Trade |  | 14,903.96 | 41.68 | 12,575.08 |
| 1 | Services |  | 21,853.46 | 1,164.62 | 22,701.49 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Davis | 77,987.15 | 1,624.98 | 62,308.62 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 120,258.31 | 0.00 | 118,550.21 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 184,920.18 | 0.00 | 184,553.64 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | 39,219.32 | 0.00 | 39,219.32 |
|  | Total for MAJOR GROUP 41 | 39,219.32 | 0.00 | 39,219.32 |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 74,743.02 | 5,161.53 | 77,113.32 |
|  | Total for MAJOR GROUP 48 | 74,743.02 | 5,161.53 | 77,113.32 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 299,925.12 | 5,743.30 | 298,534.80 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies

| $24,593.41$ | 5.25 | $21,848.73$ |
| ---: | ---: | ---: |
| $241,787.68$ | 326.02 | $57,324.64$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 266,381.08 | 331.27 | 79,173.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 84,716.48 | 23.83 | 4,374.86 |
| Total for MAJOR GROUP 51 | 84,716.48 | 23.83 | 4,374.86 |
| Total for DIVISION F | 351,097.56 | 355.10 | 83,548.23 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 188,091.02 | 977.10 | 174,459.08 |
| 5251 Hardware Stores | 251,471.11 | 0.04 | 231,127.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 447,568.13 | 977.14 | 413,592.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,773.33 | 41.89 | 6,571.62 |
| 5331 Variety Stores | 576,603.89 | 1,455.79 | 545,371.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 623,149.90 | 1,497.68 | 590,714.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,027,784.68 | 365.17 | 366,796.49 |
| Other | 255,498.60 | 3,566.79 | 251,280.01 |
| Total for MAJOR GROUP 54 | 1,283,283.28 | 3,931.96 | 618,076.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 175,728.46 | 0.00 | 175,728.46 |
| 5621 Women's Clothing Stores | 512,278.93 | 1.03 | 510,634.81 |
| 5651 Family Clothing Stores | 270,679.39 | 0.00 | 270,679.39 |
| 5661 Shoe Stores | 578.41 | 0.40 | 578.77 |
| 5699 Misc. Apparel \& Accessory Stores | 1,444,117.49 | 0.12 | 1,443,605.61 |
| Other | 253.46 | 0.03 | 253.49 |
| Total for MAJOR GROUP 56 | 2,403,636.14 | 1.59 | 2,401,480.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |
|  | 49,101.75 | 104.28 | 28,495.74 |
| Total for MAJOR GROUP 57 | 49,101.75 | 104.28 | 28,495.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,571,057.00 | 10,975.75 | 2,075,758.44 |
| 5813 Drinking Places | 6,521,882.69 | 268,665.35 | 3,171,671.79 |
| Total for MAJOR GROUP 58 | 9,092,939.69 | 279,641.10 | 5,247,430.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5944 Jewelry Stores | 301,331.71 | 0.00 | 300,819.77 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,046,360.61 | 253.96 | 2,045,421.64 |
| 5993 Tobacco Stores \& Stands | 375,801.57 | 0.00 | 325,401.51 |
| 5999 Misc. Retail Stores, NEC | 8,185,435.00 | 8,667.50 | 281,473.34 |
| Other | 548,041.42 | 482.16 | 212,613.19 |
| Total for MAJOR GROUP 59 | 11,456,970.31 | 9,403.63 | 3,165,729.45 |
| Total for DIVISION G | 25,362,025.58 | 295,559.85 | 12,470,585.76 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 199,534.15 | 0.00 | 199,534.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 203,487.35 | 0.00 | 203,487.35 |
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## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dell Rapids |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 50,425.65 | 0.00 | 50,425.65 |
|  | Total for MAJOR GROUP 7 | 50,425.65 | 0.00 | 50,425.65 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 51,066.03 | 0.00 | 51,066.03 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 24Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 771,938.33 | 110.24 | 552,803.96 |
| Total for MAJOR GROUP 32 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 771,938.33 | 110.24 | 552,803.96 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 37$ Total for MAJOR GROUP 34Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,183,206.32 | 2,304.50 | 585,670.00 |

DIVISION: E Transportation \& Public Utilities

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 58,374.63 | 607.29 | 57,980.64 |
| Total for MAJOR GROUP 42 | 58,374.63 | 607.29 | 57,980.64 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 92,571.02 | 5,492.43 | 97,062.14 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 191,557.75 | 263.72 | 153,594.01 |
| Other | 107,759.12 | 123.83 | 65,855.09 |
| Total for MAJOR GROUP 50 | 299,316.88 | 387.56 | 219,449.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 51,950.72 | 198.44 | 4,897.86 |
| Total for MAJOR GROUP 51 | 51,950.72 | 198.44 | 4,897.86 |
| Total for DIVISION F | 351,267.59 | 586.00 | 224,346.96 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,511,593.51 | 298,608.09 | 1,301,379.72 |
| Other | 191,680.88 | 23.73 | 188,095.11 |
| Total for MAJOR GROUP 52 | 1,703,274.39 | 298,631.83 | 1,489,474.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 458,799.60 | 187.08 | 77,525.15 |
| Other | 94,306.68 | 1,856.20 | 82,814.24 |
| Total for MAJOR GROUP 53 | $553,106.28$ | 2,043.27 | 160,339.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,206,128.05 | 1,262.16 | 944,920.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,206,281.05 | 1,262.16 | 945,073.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 330,781.86 | 422.55 | 81,530.21 |
| 5541 Gasoline Service Stations | 1,192,979.83 | 4,467.81 | 305,765.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,338,435.24 | 7,738.80 | 406,383.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 7,977.61 | 0.25 | 7,977.84 |
| 5661 Shoe Stores | 639.15 | 1.12 | 640.15 |
| Other | 43,473.67 | 3.33 | 43,477.00 |
| Total for MAJOR GROUP 56 | 52,090.43 | 4.69 | 52,094.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 50,090.52 | 1,190.56 | 27,205.97 |
| 5731 Radio, TV, \& Electronic Stores | 4,673.65 | 25.56 | 4,614.00 |
| Other | 29,936.41 | 50.41 | 23,384.15 |
| Total for MAJOR GROUP 57 | 84,700.57 | 1,266.53 | 55,204.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 370,996.21 | 340.64 | 370,994.11 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 458,710.97 | 390.64 | 449,286.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,291.12 | 720.80 | 5,011.92 |
| 5999 Misc. Retail Stores, NEC | 142,781.24 | 2,832.47 | 63,190.06 |
| Other | 373,057.82 | 5.19 | 82,025.14 |
| Total for MAJOR GROUP 59 | 520,130.19 | 3,558.46 | 150,227.12 |
| Total for DIVISION G | 6,916,729.12 | 314,896.39 | 3,708,083.23 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 29,473.57 | 299.19 | 28,722.76 |
| 7299 Misc. Personal Services, NEC | 11,360.51 | 0.29 | 11,356.00 |
| Other | 51,534.67 | 0.00 | 35,421.62 |
| Total for MAJOR GROUP 72 | 92,368.75 | 299.48 | 75,500.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 28,867.36 | 720.00 | 22,587.36 |
| Other | 174,949.71 | 49.06 | 163,124.59 |
| Total for MAJOR GROUP 73 | 203,817.07 | 769.06 | 185,711.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 135,785.08 | 112.41 | 132,531.29 |
| Other | 229,086.56 | 50.00 | 199,902.14 |
| Total for MAJOR GROUP 75 | 364,871.64 | 162.41 | 332,433.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 31,879.07 | 7.01 | 14,711.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 39,014.07 | 7.01 | 21,846.65 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 52,848.13 | 9.61 | 47,894.77 |
| Total for MAJOR GROUP 79 | 52,848.13 | 9.61 | 47,894.77 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | -283,680.39 | 4,199.32 | 6,816.61 |
| Total for MAJOR GROUP 80 | -283,680.39 | 4,199.32 | 6,816.61 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 86,286.16 | 66.46 | 75,677.50 |
| ept. of Revenue | Page 196 |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | :--- |

## ITEMS OF NOTE:

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2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
Gross Sales Use Taxable Taxable Sales
Desmet
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 7 Agricultural Services
Other
Total for MAJOR GROUP 7

MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other

| $308,109.65$ | $-31,574.84$ | $109,437.64$ |
| ---: | ---: | ---: |
| $308,109.65$ | $-31,574.84$ | $109,437.64$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $308,109.65$ | $-31,574.84$ | $109,437.64$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers $\quad$ Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products
Other $\quad$ Total for MAJOR GROUP 28

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products Other

Total for MAJOR GROUP 34
MAJOR GROUP: 38 Instruments \& Related Products Other

Total for MAJOR GROUP 38
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42

MAJOR GROUP: 45 Transportation by Air
Other $\quad$ Total for MAJOR GROUP 45

MAJOR GROUP: 48 Communications

| Other |  | 14,066.17 | 2,116.70 | 16,182.87 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 48 | 14,066.17 | 2,116.70 | 16,182.87 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| $9,991.22$ | 93.41 | $5,276.83$ |
| :---: | :---: | :---: |
| $9,991.22$ | 93.41 | $5,276.83$ |
| $3,008.06$ | 8.44 | $1,311.15$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 3,008.06 | 8.44 | 1,311.15 |
| Total for DIVISION F | 12,999.28 | 101.85 | 6,587.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 330,919.97 | 37,914.19 | 357,885.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 349,202.61 | 37,942.67 | 375,508.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 251,643.04 | 46.53 | 14,741.00 |
| Other | 137,552.70 | 2,626.78 | 119,495.34 |
| Total for MAJOR GROUP 53 | 389,195.74 | 2,673.32 | 134,236.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,003,879.78 | 337.04 | 546,780.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,004,200.28 | 337.04 | 547,100.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 65,582.06 | 5.86 | 43,880.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 155,960.64 | 6.51 | 87,402.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,123.36 | 0.86 | 5,124.22 |
| 5661 Shoe Stores | 322.55 | 0.42 | 322.92 |
| Other | 20,294.26 | 250.16 | 15,981.40 |
| Total for MAJOR GROUP 56 | 25,740.17 | 251.45 | 21,428.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | 103,324.71 | 186.28 | 92,894.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 149,199.56 | 0.28 | 148,740.30 |
| 5813 Drinking Places | 23,829.98 | 511.70 | 19,457.56 |
| Total for MAJOR GROUP 58 | 173,029.54 | 511.98 | 168,197.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,560.72 | 0.48 | 11,118.02 |
| 5947 Gift, Novelty, \& Souvenir Shops | 107,451.27 | 0.00 | 105,451.61 |
| 5999 Misc. Retail Stores, NEC | 846,305.29 | 88.00 | 261,210.96 |
| Other | 29,982.77 | 275.24 | 22,338.36 |
| Total for MAJOR GROUP 59 | 995,300.06 | 363.73 | 400,118.95 |
| Total for DIVISION G | 3,195,953.74 | 42,272.97 | 1,826,887.45 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 <br> MAJOR GROUP: 65 Real Estate <br> Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 75,819.09 | 5,156.81 | 67,210.76 |
| Total for MAJOR GROUP 70 | 75,819.09 | 5,156.81 | 67,210.76 |
| Dept. of Revenue | Page 201 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 3,133.45 | 237.40 | 3,370.85 |
| Other | 7,788.75 | 0.13 | 7,745.25 |
| Total for MAJOR GROUP 72 | 10,922.20 | 237.53 | 11,116.10 |
| MAJOR GROUP: 73 Business Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 19,767.90 | 0.00 | 19,767.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 58,918.10 | 0.00 | 54,934.71 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 109,296.26 | 28.43 | 99,858.70 |
| Total for MAJOR GROUP 76 | 109,296.26 | 28.43 | 99,858.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 144,057.01 | 0.00 | 65,178.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 174,835.98 | 0.00 | 91,742.36 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 74,581.95 | 45,623.69 | 114,274.41 |
| Total for MAJOR GROUP 80 | 74,581.95 | 45,623.69 | 114,274.41 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,516.15 | 39.09 | 2,456.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 32,473.22 | 188.20 | 25,880.97 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,607,123.23 | 56,871.01 | 500,364.44 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,055.11 | 0.41 | 1,055.42 |
|  | Total for MAJOR GROUP 56 | 1,055.11 | 0.41 | 1,055.42 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 11,465.14 | 0.28 | 11,464.21 |
|  | Total for MAJOR GROUP 57 | 11,465.14 | 0.28 | 11,464.21 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 2,413.35 | 9.15 | 1,698.52 |
|  | Total for MAJOR GROUP 59 | 2,413.35 | 9.15 | 1,698.52 |
|  | Total for DIVISION G | 455,799.71 | 4,812.64 | 280,539.01 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 800.00 | 0.00 | 800.00 |
| Total for MAJOR GROUP 79Total for DIVISION I |  | 800.00 | 0.00 | 800.00 |
|  |  | 42,549.06 | 5,214.74 | 43,443.52 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Draper <br> DIVISION: G Retail Trade |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 30,015.50 | 0.00 | 30,015.50 |
| Total for MAJOR GROUP 79 | 30,015.50 | 0.00 | 30,015.50 |
| Total for DIVISION I | 45,173.48 | 153.93 | 35,225.61 |
| Total for Draper | 51,176.51 | 153.93 | 41,228.64 |
|  |  |  |  |
| Draper |  |  |  |
| Services | 45,173.48 | 153.93 | 35,225.61 |
| Other | N/A | N/A | N/A |
| Total for Draper | 51,176.51 | 153.93 | 41,228.64 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 13,256.31 | 46.71 | 11,241.65 |
|  | Total for Dupree | 1,231,384.20 | 749.63 | 535,588.82 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Dupree |  |  |  |  |
| D Manufacturing |  | 3,322.68 | 2.31 | 1,426.06 |
| F Wholesale Trade |  | 59,914.77 | 125.36 | 4,293.54 |
| G Retail Trade |  | 1,146,359.88 | 329.52 | 512,709.57 |
| Services |  | 13,256.31 | 46.71 | 11,241.65 |
| Other |  | 8,530.56 | 245.73 | 5,918.00 |
|  | Total for Dupree | 1,231,384.20 | 749.63 | 535,588.82 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |  |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 176,170.81 | 0.00 | 49,239.62 |


| MAJOR GROUP: 48 Communications |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 38,054.94 | 50.72 | 36,405.49 |
|  | Total for MAJOR GROUP 50 | 38,054.94 | 50.72 | 36,405.49 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 23,132.25 | 29.35 | 1,387.77 |
|  | Total for MAJOR GROUP 51 | 23,132.25 | 29.35 | 1,387.77 |
|  | Total for DIVISION F | 61,187.18 | 80.06 | 37,793.26 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 72,889.95 | 16.74 | 36,452.27 |
| Total for MAJOR GROUP 52 | 72,889.95 | 16.74 | 36,452.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,422.13 | 34.01 | 9,473.00 |
| Other | 477,614.96 | 3,650.62 | 397,232.89 |
| Total for MAJOR GROUP 53 | 488,037.08 | 3,684.63 | 406,705.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,852,850.25 | 149.89 | 922,066.68 |
| Total for MAJOR GROUP 54 | 1,852,850.25 | 149.89 | 922,066.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,345,942.80 | 172.75 | 671,982.44 |
| Total for MAJOR GROUP 55 | 1,345,942.80 | 172.75 | 671,982.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,566.90 | 2.53 | 1,569.07 |
| Other | 41,639.54 | 1.54 | 41,640.03 |
| Total for MAJOR GROUP 56 | 43,206.43 | 4.07 | 43,209.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 4,684.75 | 25.25 | 4,625.83 |
| Other | 44,378.06 | 18.11 | 40,164.81 |

Returns Filed: September 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 49,062.81 | 43.36 | 44,790.64 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places |  | 278,163.05 | 2,391.05 | 279,362.41 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 310,222.01 | 2,753.04 | 311,783.36 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 245,260.39 | 430.96 | 8,408.37 |
| Other |  | 266,667.95 | 575.66 | 122,718.74 |
|  | Total for MAJOR GROUP 59 | 511,928.34 | 1,006.62 | 131,127.11 |
|  | Total for DIVISION G | 4,674,139.68 | 7,831.10 | 2,568,117.49 |
| DIVISION: I Servic | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 82,695.31 | 140.56 | 58,418.86 |
|  | Total for MAJOR GROUP 72 | 82,695.31 | 140.56 | 58,418.86 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 173,042.95 | 655.84 | 107,036.06 |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.92 | 6.01 | 7.67 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 66,393.47 | 1,504.60 | 20,487.39 |
|  | Total for MAJOR GROUP 50 | 66,393.47 | 1,504.60 | 20,487.39 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 68,211.08 | 1,504.60 | 20,807.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,156.35 | 60.42 | 7,947.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,382.88 | 60.61 | 8,172.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,906.20 | 7.41 | 1,577.69 |
| 5399 Misc. General Merchandise Stores | 570.59 | 0.00 | 567.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 126,708.77 | 3,646.20 | 103,419.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 626,304.26 | 19.64 | 423,914.26 |
| Total for MAJOR GROUP 55 | 626,304.26 | 19.64 | 423,914.26 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5699 Misc. Apparel \& Accessory Stores | 365.73 | 0.02 | 319.73 |
| Other | 413.45 | 0.55 | 414.00 |
| Total for MAJOR GROUP 56 | 779.18 | 0.57 | 733.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 710.19 | 2.44 | 704.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,750.95 | 2.67 | 1,070.22 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 30,908.64 | 0.00 | 28,708.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 44,990.24 | 0.00 | 42,790.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 249,564.22 | 2,757.68 | 107,859.24 |
| Other | 197,558.09 | 25.99 | 94,118.43 |
| Total for MAJOR GROUP 59 | 447,122.31 | 2,783.67 | 201,977.67 |
| Total for DIVISION G | 1,261,832.40 | 6,810.69 | 786,078.62 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other $\quad$ Total for MAJOR GROUP 70

MAJOR GROUP: 73 Business Services Other

| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,129.05$ | 0.00 | 0.00 |
| $2,129.05$ | 0.00 | 0.00 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $11,491.50$ | $3,992.29$ | $15,483.79$ |
| $\mathrm{~N} / \mathrm{A} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 |  |  |  | 11,907.50 | 3,992.29 | 15,899.79 |
| MAJOR GROUP: 80 Health Services Other |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  | 37,715.65 | 18.89 | 35,948.79 |
| Total for MAJOR GROUP 87 |  |  |  | 37,715.65 | 18.89 | 35,948.79 |
| Total for DIVISION I |  |  |  | 78,933.63 | 4,020.03 | 77,989.05 |
| Total for Edgemont |  |  |  | 1,989,389.73 | 18,595.43 | 1,146,516.26 |
|  |  |  |  |  |  |  |
| Edgemont |  |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing |  | 232,112.46 | 504.08 | 142,925.48 |
| D | Manufacturing |  |  | 190,401.23 | 0.01 | 2,397.05 |
| E | Transportation \& | Public Utilities |  | 150,137.92 | 5,756.01 | 108,557.67 |
| F | Wholesale Trade |  |  | 68,211.08 | 1,504.60 | 20,807.39 |
| G | Retail Trade |  |  | 1,261,832.40 | 6,810.69 | 786,078.62 |
|  | Services |  |  | 78,933.63 | 4,020.03 | 77,989.05 |
| 1 | Other |  |  | N/A | N/A | N/A |
|  |  |  | Total for Edgemont | 1,989,389.73 | 18,595.43 | 1,146,516.26 |

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Egan
DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other

DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 3,147.02 | 454.99 | 3,602.01 |
|  | Total for MAJOR GROUP 48 | 3,147.02 | 454.99 | 3,602.01 |
|  | Total for DIVISION E | 5,276.90 | 454.99 | 5,731.89 |

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

|  | $35,116.61$ | 7.44 | $24,697.27$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $35,116.61$ | 7.44 | $24,697.27$ |
| Total for DIVISION F | $35,116.61$ | 7.44 | $24,697.27$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 833.15 | 3.88 | 754.27 |
|  | Total for MAJOR GROUP 53 | 833.15 | 3.88 | 754.27 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 5,876.71 | 0.53 | 5,875.54 |
|  | Total for MAJOR GROUP 59 | 5,876.71 | 0.53 | 5,875.54 |
|  | Total for DIVISION G | 85,137.75 | 48.13 | 66,563.43 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 87,797.33 | 0.00 | 85,064.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 98,334.83 | 0.00 | 92,652.58 |
| Total for DIVISION A | 98,334.83 | 0.00 | 92,652.58 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 5,859,850.40 | 115,677.88 | 482,379.08 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 90,786.63 | 202.21 | 89,374.95 |
| Total for MAJOR GROUP 42 | 90,786.63 | 202.21 | 89,374.95 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 49,552.71 | 527.23 | 50,091.18 |
| Total for MAJOR GROUP 48 | 49,552.71 | 527.23 | 50,091.18 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 788,361.07 | 24,517.88 | 637,382.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 351,873.68 | 999.95 | 1,214.14 |
| Other | 40,980.21 | 49.85 | 36,285.83 |
| Total for MAJOR GROUP 50 | 392,853.89 | 1,049.80 | 37,499.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,256,654.11 | 495.31 | 9,104.76 |
| Total for MAJOR GROUP 51 | 1,256,654.11 | 495.31 | 9,104.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 1,649,508.00 | 1,545.12 | 46,604.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 40,492.36 | 273.95 | 39,183.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 118,400.90 | 273.98 | 112,805.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,996.73 | 74.09 | 10,762.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 120,558.51 | 2,284.17 | 105,640.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 939,848.72 | 303.78 | 404,515.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 940,356.47 | 303.78 | 404,930.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 294,377.52 | 2,193.95 | 90,868.71 |
| Total for MAJOR GROUP 55 | 294,377.52 | 2,193.95 | 90,868.71 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,265.79 | 3.70 | 3,269.21 |
| Total for MAJOR GROUP 56 | 3,265.79 | 3.70 | 3,269.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 16,400.57 | 32.21 | 11,328.32 |
| Total for MAJOR GROUP 57 | 16,400.57 | 32.21 | 11,328.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 96,129.14 | 1,436.00 | 85,367.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 126,526.99 | 1,436.00 | 103,869.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,861.29 | 0.90 | 4,851.33 |
| 5999 Misc. Retail Stores, NEC | 7,889.96 | 18.54 | 4,431.57 |
| Other | 275,001.78 | 2.65 | 15,798.27 |
| Total for MAJOR GROUP 59 | 287,753.03 | 22.09 | 25,081.17 |
| Total for DIVISION G | 1,907,639.78 | 6,549.89 | 857,793.27 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 8,234.11 | 10.00 | 8,244.11 |
| 7299 Misc. Personal Services, NEC | 1,447.42 | 0.35 | 1,439.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 10,781.53 | 10.35 | 10,783.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 10,223.94 | 117.68 | 7,103.48 |
| Total for MAJOR GROUP 73 | 10,223.94 | 117.68 | 7,103.48 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |  |
| Other |  |  | 83,318.82 | 0.00 | 63,091.84 |
|  |  | Total for MAJOR GROUP 75 | 83,318.82 | 0.00 | 63,091.84 |
| MAJOR GROUP: |  | 76 Misc. Repair Services |  |  |  |
| Other |  |  | 611.78 | 1.20 | 389.86 |
|  |  | Total for MAJOR GROUP 76 | 611.78 | 1.20 | 389.86 |
| MAJOR GROUP:Other |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: |  | 80 Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Other |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP Other |  | 81 Legal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: |  | 87 Engineering \& Management Services |  |  |  |
| Other |  |  | 137,920.10 | 613.62 | 75,573.65 |
|  |  | Total for MAJOR GROUP 87 | 137,920.10 | 613.62 | 75,573.65 |
|  |  | Total for DIVISION I | 316,011.46 | 800.38 | 228,145.80 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Elk Point | 10,712,881.28 | 151,366.16 | 2,382,426.22 |
|  |  |  |  |  |  |
| Elk Point |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 98,334.83 | 0.00 | 92,652.58 |
| D | Manufacturing |  | 5,859,850.40 | 115,677.88 | 482,379.08 |
| E | Transportation \& | Public Utilities | 788,361.07 | 24,517.88 | 637,382.64 |
| F | Wholesale Trad |  | 1,649,508.00 | 1,545.12 | 46,604.73 |
| G | - Retail Trade |  | 1,907,639.78 | 6,549.89 | 857,793.27 |
| 1 | Services |  | 316,011.46 | 800.38 | 228,145.80 |
| Other |  |  | 93,175.73 | 2,275.01 | 37,468.12 |
|  |  | Total for Elk Point | 10,712,881.28 | 151,366.16 | 2,382,426.22 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elkton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 0.00 | 3,792.89 | 3,792.89 |
| Total for MAJOR GROUP 2 | 0.00 | 3,792.89 | 3,792.89 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 29,455.07 | 3,792.89 | 33,247.96 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,402.07 | 756.22 | 15,351.45 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 88,271.26 | 56.06 | 66,179.79 |
|  | Total for MAJOR GROUP 50 | 88,271.26 | 56.06 | 66,179.79 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 22,607.21 | 125.41 | 3,304.82 |
|  | Total for MAJOR GROUP 51 | 22,607.21 | 125.41 | 3,304.82 |
|  | Total for DIVISION F | 110,878.47 | 181.47 | 69,484.61 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials Other

371,644.00
102.52

371,001.03
N/A
N/A
N/A



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 268,191.72 | 4,775.54 | 9,719.54 |
|  | Total for MAJOR GROUP 58 | 268,191.72 | 4,775.54 | 9,719.54 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 146,648.29 | 0.00 | 18,541.94 |
|  | Total for MAJOR GROUP 59 | 146,648.29 | 0.00 | 18,541.94 |
|  | Total for DIVISION G | 421,777.73 | 4,775.54 | 35,199.20 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ellsworth AFB | 431,519.52 | 4,775.54 | 44,940.99 |
| ************************************************************* CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Ellsworth AFB |  |  |  |  |
| G Retail Trade |  | 421,777.73 | 4,775.54 | 35,199.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for Ellsworth AFB | 431,519.52 | 4,775.54 | 44,940.99 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5731 Radio, TV, \& Electronic Stores |  | 1,317.46 | 3.84 | 1,308.50 |
| Other |  | 5,296.37 | 102.73 | 3,328.50 |
|  | Total for MAJOR GROUP 57 | 6,613.82 | 106.57 | 4,637.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 933.67 | 2.26 | 784.59 |
|  |  | 8,572.00 | 0.40 | 8,430.52 |
| Other | Total for MAJOR GROUP 59 | 9,505.66 | 2.65 | 9,215.11 |
|  | Total for DIVISION G | 303,660.02 | 702.84 | 162,849.16 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 14,437.45 | 11.99 | 14,407.46 |
|  | Total for MAJOR GROUP 72 | 14,437.45 | 11.99 | 14,407.46 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 7,564.41 | 1.66 | 3,454.25 |
|  | Total for MAJOR GROUP 73 | 7,564.41 | 1.66 | 3,454.25 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 30,486.61 | 14.66 | 26,294.02 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Emery | $553,848.20$ | 1,117.98 | 218,925.43 |
|  | ********************* | ************ CITY | *************** | **************** | ***************** |
|  | ery |  |  |  |  |
| F | Wholesale Trade |  | 190,720.65 | 73.51 | 9,670.97 |
| G | Retail Trade |  | 303,660.02 | 702.84 | 162,849.16 |
| 1 | Services |  | 30,486.61 | 14.66 | 26,294.02 |
|  | Other |  | 28,980.92 | 326.96 | 20,111.28 |
|  |  | Total for Emery | $553,848.20$ | 1,117.98 | 218,925.43 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Enning |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,337.76 | 50.33 | 2,192.33 |
|  | Total for Enning | 220,344.79 | 50.33 | 199,086.35 |
|  |  |  |  |  |
| Enning |  |  |  |  |
| Services |  | 2,337.76 | 50.33 | 2,192.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for Enning | 220,344.79 | 50.33 | 199,086.35 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Estelline |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,309.25 | 1.01 | 2,202.86 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,383.48$ | 844.58 | $6,228.05$ |
| $5,383.48$ | 844.58 | $6,228.05$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $61,448.91$ | 884.79 | $55,453.03$ |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 773,140.39 | 91.15 | 226,966.88 |
| Total for MAJOR GROUP 52 | 773,140.39 | 91.15 | 226,966.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,806.32 | 14.22 | 2,544.42 |
| Total for MAJOR GROUP 53 | 2,806.32 | 14.22 | 2,544.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 382,340.76 | 651.70 | 227,036.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 384,292.39 | 651.70 | 228,988.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 484,691.13 | 60.40 | 58,292.92 |
| Total for MAJOR GROUP 55 | 484,691.13 | 60.40 | 58,292.92 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 6,857.01 | 125.84 | 3,762.89 |
|  | Total for MAJOR GROUP 57 | 6,857.01 | 125.84 | 3,762.89 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,169.11 | 7.14 | 1,022.50 |
| Other |  | 7,742.20 | 15.66 | 3,553.08 |
|  | Total for MAJOR GROUP 59 | 9,911.31 | 22.79 | 4,575.58 |
|  | Total for DIVISION G | 1,698,955.95 | 966.26 | 562,388.70 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | 21,372.06 | 151.60 | 20,133.43 |
|  | Total for MAJOR GROUP 72 | 21,372.06 | 151.60 | 20,133.43 |
| MAJOR GROUP: <br> Other | 73 Business Services | 28,734.24 | 83.76 | 19,005.40 |
|  | Total for MAJOR GROUP 73 | 28,734.24 | 83.76 | 19,005.40 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 98,382.37 | 490.13 | 71,278.75 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Estelline | $1,893,011.41$ | $2,776.92$ |$\quad 715,764.88$

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| Fairview |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 239.00 | 0.35 | 176.50 |
|  | Total for MAJOR GROUP 53 | 239.00 | 0.35 | 176.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 6,275.50 | 7.79 | 3,988.49 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fairview | 11,967.49 | 17.00 | 9,689.69 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Fairview |  |  |  |  |  |
| G | Retail Trade |  | 6,275.50 | 7.79 | 3,988.49 |
|  | Other |  | 5,692.00 | 9.21 | 5,701.20 |
|  |  | Total for Fairview | 11,967.49 | 17.00 | 9,689.69 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Faith |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 198,101.92 | 605.30 | 196,430.97 |
| Total for MAJOR GROUP 7 | 198,101.92 | 605.30 | 196,430.97 |
| Total for DIVISION A | 198,101.92 | 605.30 | 196,430.97 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 27,687.28 | 146.80 | 7,857.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 80,938.74 | 121.99 | 71,801.76 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 21,372.79 | 54.51 | 2,028.12 |
| Total for MAJOR GROUP 51 | 21,372.79 | 54.51 | 2,028.12 |
| Total for DIVISION F | 251,696.26 | 181.26 | 67,308.03 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,915.26 | 8.42 | 1,519.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,025.86 | 8.42 | 1,629.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 674,821.41 | 110.51 | 317,364.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 678,527.91 | 110.51 | 321,070.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores |  | 49,773.91 | 0.02 | 43,025.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 252,717.22 | 0.02 | 99,378.64 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 690.46 | 0.43 | 690.89 |
|  | Total for MAJOR GROUP 56 | 690.46 | 0.43 | 690.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 854.77 | 4.70 | 843.00 |
|  | Total for MAJOR GROUP 57 | 854.77 | 4.70 | 843.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 91,471.78 | 354.35 | 91,826.13 |
|  | Total for MAJOR GROUP 58 | 91,471.78 | 354.35 | 91,826.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 19,439.34 | 1.82 | 19,370.68 |
| Other |  | 148,251.67 | 219.79 | 54,067.85 |
|  | Total for MAJOR GROUP 59 | 167,691.01 | 221.61 | 73,438.53 |
|  | Total for DIVISION G | 1,306,528.84 | 747.93 | 678,632.81 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 13,927.63 | 0.00 | 13,927.63 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 33,568.07 | 0.00 | 27,971.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Business Services, NEC |  | 6,156.50 | 0.00 | 5,856.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 8,006.16 | 54.77 | 6,854.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 21,123.56 | 0.00 | 21,123.56 |
| Other |  | 69,943.70 | 0.00 | 60,909.50 |
|  | Total for MAJOR GROUP 75 | 91,067.26 | 0.00 | 82,033.06 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 218,117.13 | 54.77 | 192,836.59 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Faith | 2,083,070.17 | 1,858.05 | 1,214,867.41 |
|  | ******************************** | ******** CITY | *********** | *********** | ***************** |
|  | ith |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 198,101.92 | 605.30 | 196,430.97 |
| D | Manufacturing |  | 27,687.28 | 146.80 | 7,857.25 |
| E | Transportation \& Public Utilities |  | 80,938.74 | 121.99 | 71,801.76 |
| F | Wholesale Trade |  | 251,696.26 | 181.26 | 67,308.03 |
| G | Retail Trade |  | 1,306,528.84 | 747.93 | 678,632.81 |
| 1 | Services |  | 218,117.13 | 54.77 | 192,836.59 |
|  |  | Total for Faith | 2,083,070.17 | 1,858.05 | 1,214,867.41 |

## ITEMS OF NOTE:

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 453,588.17 | 30.62 | 155,601.39 |
| Total for MAJOR GROUP 7 | 453,588.17 | 30.62 | 155,601.39 |
| Total for DIVISION A | 453,588.17 | 30.62 | 155,601.39 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 449,902.59 | 86,287.44 | 114,521.27 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 3.46 | 2.28 | 4.19 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 91,966.44 | 22.04 | 57,367.76 |
|  | Total for MAJOR GROUP 50 | 91,966.44 | 22.04 | 57,367.76 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 407,017.61 | 181.40 | 46,540.41 |
|  | Total for MAJOR GROUP 51 | 407,017.61 | 181.40 | 46,540.41 |
|  | Total for DIVISION F | 498,984.05 | 203.44 | 103,908.17 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 72,499.72 | 3,158.05 | 75,142.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 160,777.52 | 3,158.22 | 131,968.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,352.42 | 58.83 | 7,386.27 |




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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fedora DIVISION: G Retail Trade |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Fedora | N/A | N/A | N/A |
| **************************************************************** CITY | *************** | **************** | ***************** |
| Fedora |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Fedora | N/A | N/A | N/A |

ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ferney |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Ferney | N/A | N/A | N/A |
|  |  |  |  |  |
| Ferney |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ferney | N/A | N/A | N/A |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Flandreau |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 4,912.73 | 0.00 | 4,912.73 |
| Other | 64,297.97 | 250.50 | 52,707.69 |
| Total for MAJOR GROUP 7 | 69,210.70 | 250.50 | 57,620.42 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 2,564,535.43 | 647,666.83 | 705,288.75 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 6,161.79 | 0.01 | 4,127.50 |
| Total for MAJOR GROUP 28 | 6,161.79 | 0.01 | 4,127.50 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | $340,147.88$ | 333.28 | 40,465.07 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 65,589.02 | 1,453.53 | 67,000.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 80,538.31 | 4,025.76 | 84,522.10 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,120,422.09 | 4,055.76 | 540,673.05 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 15,790.99 | 17.31 | 12,350.48 |
| Other | 626,879.05 | 6,087.06 | 410,680.69 |
| Total for MAJOR GROUP 50 | 642,670.04 | 6,104.37 | 423,031.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 116,067.82 | 187.44 | 7,664.87 |
| Total for MAJOR GROUP 51 | 116,067.82 | 187.44 | 7,664.87 |
| Total for DIVISION F | 758,737.86 | 6,291.81 | 430,696.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 113,891.74 | 258.00 | 110,699.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 114,005.44 | 258.38 | 110,755.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 217,288.93 | 40.76 | 19,398.08 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 427,194.36 | 4,311.42 | 202,861.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 306,449.83 | 250.05 | 264,903.88 |
| Other | 32,157.91 | 48.00 | 27,880.87 |
| Total for MAJOR GROUP 54 | 338,607.74 | 298.05 | 292,784.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 259,059.26 | 9.32 | 204,396.53 |
| Other | 784,130.61 | 7,754.49 | 218,252.36 |
| Total for MAJOR GROUP 55 | 1,043,189.87 | 7,763.80 | 422,648.89 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,200.25 | 1.22 | 2,201.38 |
| Other | 8,105.10 | 1.86 | 8,106.94 |
| Total for MAJOR GROUP 56 | 10,305.35 | 3.09 | 10,308.32 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 780.49 | 4.28 | 770.50 |
| 5734 Computer \& Software Stores | 4,569.39 | 3.40 | 4,435.01 |
| Other | 32,588.44 | 569.40 | 16,820.86 |
| Total for MAJOR GROUP 57 | 37,938.32 | 577.09 | 22,026.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places 5812 Eating Places |  |  |  |
|  | 276,708.41 | 125.00 | 273,806.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 307,485.92 | 155.00 | 297,598.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,835.37 | 0.45 | 4,809.79 |
| 5999 Misc. Retail Stores, NEC | 49,392.11 | 89.22 | 14,202.85 |
| Other | 36,292.28 | 2.53 | 34,742.66 |
| Total for MAJOR GROUP 59 | 90,519.76 | 92.20 | 53,755.30 |
| Total for DIVISION G | 2,369,246.76 | 13,459.03 | 1,412,740.27 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 15,473.90 | 0.00 | 15,473.90 |
| Other |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 72  <br> MAJOR GROUP: 73 Business Services  <br> Other   |  | 33,712.16 | 91.53 | 33,797.43 |
|  |  |  |  |  |
|  |  | 1,604.08 | 13.88 | 810.85 |
|  | Total for MAJOR GROUP 73 | 1,604.08 | 13.88 | 810.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 119,173.41 | 1,477.05 | 117,430.60 |
| Other |  | N/A | N/A | N/A |
| $\begin{array}{lllll}\text { Total for MAJOR GROUP 75 } & \\ \text { MAJOR GROUP: } & 76 \text { Misc. Repair Services } & 120,558.06 & 81,968.57 & \text { 199,195.81 }\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| 7692 Welding Repair |  | 32,879.77 | 0.00 | 24,714.14 |
| Other |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 76 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 35,040.63 | 0.00 | 26,875.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80 \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Health Services }\end{gathered}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 35,798.49 | 9,017.98 | 9,249.92 |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal Services8111 Legal Services |  | 35,798.49 | 9,017.98 | 9,249.92 |
|  |  |  |  |  |
|  |  | 66,756.07 | 0.00 | 23,171.09 |
|  Total for MAJOR GROUP 81  <br> MAJOR GROUP:   <br> Other   |  | 66,756.07 | 0.00 | 23,171.09 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrl} & & \text { Total for MAJOR GROUP } 82 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 51,800.32 | 27,896.77 | 45,619.90 |
| Total for MAJOR GROUP 87 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 51,800.32 | 27,896.77 | 45,619.90 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 419,783.78 | 118,988.74 | 412,110.88 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Flandreau | 8,985,354.15 | 793,530.45 | 4,398,630.02 |
|  | ********************************** | **************** CITY | P************* | ************** | **************** |
|  | ndreau |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,564,535.43 | 647,666.83 | 705,288.75 |
| D | Manufacturing |  | 340,147.88 | 333.28 | 40,465.07 |
| E | Transportation \& Public Utilities |  | 1,120,422.09 | 4,055.76 | 540,673.05 |
| F | Wholesale Trade |  | 758,737.86 | 6,291.81 | 430,696.04 |
| G | Retail Trade |  | 2,369,246.76 | 13,459.03 | 1,412,740.27 |
| 1 | Services |  | 419,783.78 | 118,988.74 | 412,110.88 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Flandreau | 8,985,354.15 | 793,530.45 | 4,398,630.02 |

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,586.48 | 2.35 | 1,216.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 2,172.89 | 5.31 | 1,700.26 |
| Total for DIVISION G | 118,125.76 | 429.06 | 62,059.27 |

## DIVISION: I Services MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Total for MAJOR GROUP 72 |
| :--- | :---: |
| MAJOR GROUP: 73 Business Services |  |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| $169,266.97$ | 0.60 | $142,981.18$ |
| $169,266.97$ | 0.60 | $142,981.18$ |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops

Total for MAJOR GROUP 75

| $12,134.05$ | 29.67 | $3,918.03$ |
| ---: | :---: | :---: |
| $12,134.05$ | 29.67 | $3,918.03$ |

MAJOR GROUP: 76 Misc. Repair Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 40,047.15 | 0.00 | 9,888.93 |
|  | Total for MAJOR GROUP 87 | 40,047.15 | 0.00 | 9,888.93 |
|  | Total for DIVISION I | 230,523.79 | 30.27 | 164,813.76 |
|  | Total for Florence | 377,391.97 | 1,215.60 | 242,036.09 |


| Florence |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 6,701.98 | 748.86 | 5,525.42 |
| F | Wholesale Trade |  | 19,668.83 | 7.40 | 9,287.64 |
| G | Retail Trade |  | 118,125.76 | 429.06 | 62,059.27 |
| 1 | Services |  | 230,523.79 | 30.27 | 164,813.76 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Florence | 377,391.97 | 1,215.60 | 242,036.09 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Pierre |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 316,000.65 | 2,069.02 | 315,078.27 |
|  | Total for MAJOR GROUP 7 | 316,000.65 | 2,069.02 | 315,078.27 |
|  | Total for DIVISION A | 316,000.65 | 2,069.02 | 315,078.27 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 36,714.79 | 3.55 | 35,820.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 85,575.37 | 20,139.55 | 92,020.20 |
|  | Total for MAJOR GROUP 48 | 85,575.37 | 20,139.55 | 92,020.20 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,367,862.79 | 20,355.08 | 2,017,941.74 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 130,908.05 | 107.57 | 98,628.64 |
|  | Total for MAJOR GROUP 50 | 130,908.05 | 107.57 | 98,628.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 130,141.65 | 89.27 | 9,420.66 |
| Total for MAJOR GROUP 51 |  | 130,141.65 | 89.27 | 9,420.66 |
|  | Total for DIVISION F | 261,049.70 | 196.84 | 108,049.30 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 186,323.00 | 152.98 | 183,258.62 |
| Other | 2,299.18 | 6.12 | 1,448.14 |
| Total for MAJOR GROUP 52 | 188,622.18 | 159.10 | 184,706.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,290.78 | 57.48 | 9,783.42 |
| Other | 220,629.84 | 575.15 | 192,794.45 |
| Total for MAJOR GROUP 53 | 231,920.62 | 632.63 | 202,577.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,119,606.25 | 36.19 | 706,400.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,132,602.06 | 36.19 | 719,395.81 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5511 New \& Used Car Dealers | 472,412.25 | 1,198.50 | 258,801.29 |
| 5531 Auto \& Home Supply Stores | 730,289.20 | 362.33 | 387,011.21 |
| Other | 1,550,342.16 | 5,886.91 | 375,802.43 |
| Total for MAJOR GROUP 55 | 2,753,043.61 | 7,447.74 | 1,021,614.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 14,296.33 | 2.93 | 13,937.62 |
| Total for MAJOR GROUP 56 | 14,296.33 | 2.93 | 13,937.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 36,371.44 | 7.57 | 18,598.33 |
| Total for MAJOR GROUP 57 | 36,371.44 | 7.57 | 18,598.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 592,256.91 | 1,292.01 | 565,817.20 |
| 5813 Drinking Places | 26,712.09 | 12.00 | 24,831.01 |
| Total for MAJOR GROUP 58 | 618,969.00 | 1,304.01 | 590,648.21 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 14,286.45 | 0.00 | 4,551.80 |
| 5999 Misc. Retail Stores, NEC | 1,160,801.79 | 46.67 | 319,446.40 |
| Other | 74,858.93 | 1,994.93 | 52,245.50 |
| Total for MAJOR GROUP 59 | 1,249,947.17 | 2,041.60 | 376,243.70 |
| Total for DIVISION G | 6,225,772.41 | 11,631.77 | 3,127,723.23 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service

| Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | 25,047.61 | 0.00 | 18,548.42 |
| Total for MAJOR GROUP 65 |  | 25,047.61 | 0.00 | 18,548.42 |
|  | Total for DIVISION H | 32,485.11 | 0.00 | 18,548.42 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 313,429.42 | 730.34 | 279,114.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 377,782.52 | 1,427.84 | 303,889.60 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 72,716.76 | 120.06 | 70,015.05 |
|  | Total for MAJOR GROUP 72 | 72,716.76 | 120.06 | 70,015.05 |
| MAJOR GROUP: 73 | Business Services |  |  |  |
| 7349 Building Mainten | ance Services, NEC | 99,052.87 | 0.00 | 69,997.30 |

Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 133,808.76 | 1,605.09 | 113,046.64 |
| Total for MAJOR GROUP 73 | 232,861.63 | 1,605.09 | 183,043.94 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 127,808.83 | 58.22 | 107,562.58 |
| 7538 General Automotive Repair Shops | 119,023.70 | 0.00 | 113,761.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 266,875.55 | 58.22 | 241,367.31 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 15,929.05 | 0.00 | 15,050.36 |
| 7699 Repair Services, NEC | 67,936.18 | 0.00 | 58,284.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 203,699.11 | 0.00 | 161,419.40 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 97,075.16 | 185.00 | 89,010.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 138,556.09 | 185.00 | 130,491.09 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 6,800.13 | 927.82 | 7,029.64 |
| Total for MAJOR GROUP 80 | 6,800.13 | 927.82 | 7,029.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 16,635.88 | 100.94 | 14,315.43 |
| Other | 116,977.78 | 1,391.16 | 24,581.82 |
| Total for MAJOR GROUP 87 | 133,613.66 | 1,492.10 | 38,897.25 |
| Total for DIVISION I | 1,456,170.63 | 5,816.13 | 1,158,242.47 |



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| Frankfort |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 16,586.97 | 8.43 | 3,286.29 |
|  | Total for MAJOR GROUP 51 | 16,586.97 | 8.43 | 3,286.29 |
|  | Total for DIVISION F | 20,780.10 | 8.43 | 6,074.73 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 685.15 | 5.11 | 640.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 755.53 | 5.11 | 710.81 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 75,733.48 | 6,063.09 | 57,503.35 |
| Total for MAJOR GROUP 54 |  | 75,733.48 | 6,063.09 | 57,503.35 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 265.38 | 0.04 | 265.42 |
| Total for MAJOR GROUP 56 |  | 265.38 | 0.04 | 265.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. RetailOther |  |  |  |  |
|  |  | 950.00 | 4.00 | 652.68 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | :--- |

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| Frederick |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 7,429.75 | 1,607.88 | 8,161.77 |
|  | Total for MAJOR GROUP 48 | 7,429.75 | 1,607.88 | 8,161.77 |
|  | Total for DIVISION E | 9,208.75 | 1,607.88 | 9,549.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 198,904.27 | 95.47 | 149,348.06 |
|  | Total for MAJOR GROUP 50 | 198,904.27 | 95.47 | 149,348.06 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
|  |  |  |  |  |
| Other | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 202,649.93 | 95.57 | 149,519.54 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 2,395.25 | 8.99 | 2,383.89 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 52Other |  | 2,395.25 | 8.99 | 2,383.89 |
|  |  |  |  |  |
|  |  | 498.57 | 2.76 | 474.00 |
|  | Total for MAJOR GROUP 53 | 498.57 | 2.76 | 474.00 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 238.61 | 0.21 | 238.82 |
| Total for MAJOR GROUP 56MAJOR GROUP: $\quad 57$ Furniture \& Homefurnishings StoresOther |  | 238.61 | 0.21 | 238.82 |
|  |  |  |  |  |
|  |  | 1,995.69 | 44.25 | 1,152.91 |
| Total for MAJOR GROUP 57MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | 1,995.69 | 44.25 | 1,152.91 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retail for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | -17,979.46 | 0.57 | -17,981.15 |
|  | Total for MAJOR GROUP 59 | -17,979.46 | 0.57 | -17,981.15 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ft. Meade |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Museums, Botanical, Zoological Gardens |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ft. Meade | N/A | N/A | N/A |
|  |  |  |  |  |
| Ft. Meade |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ft. Meade | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Garden City |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Garden City | 904,496.61 | 21,498.65 | 84,148.93 |
|  |  |  |  |
| Garden City |  |  |  |
| Other | 904,496.61 | 21,498.65 | 84,148.93 |
| Total for Garden City | 904,496.61 | 21,498.65 | 84,148.93 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garretson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 7,507.39 | 82.98 | 7,590.37 |
|  | Total for MAJOR GROUP 7 | 7,507.39 | 82.98 | 7,590.37 |
|  | Total for DIVISION A | 102,125.62 | 82.98 | 15,815.49 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | 2,962.16 | 0.00 | 488.94 |
|  | Total for MAJOR GROUP 27 | 2,962.16 | 0.00 | 488.94 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 13,980.55 | 0.11 | 296.50 |
|  | Total for MAJOR GROUP 28 | 13,980.55 | 0.11 | 296.50 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,015,409.87 | 53.47 | 139,049.43 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 172,465.91 | 1.02 | 155,012.65 |
|  | Total for MAJOR GROUP 42 | 172,465.91 | 1.02 | 155,012.65 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 1,274,041.89 | 4,492.29 | 768,942.00 |
|  | Total for MAJOR GROUP 48 | 1,274,041.89 | 4,492.29 | 768,942.00 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,448,521.89 | 4,508.61 | 925,568.65 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 2,343,815.58 | 6,877.77 | 574,814.61 |
|  | Total for MAJOR GROUP 50 | 2,343,815.58 | 6,877.77 | 574,814.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 113,789.76 | 592.73 | 10,061.44 |
|  | Total for MAJOR GROUP 51 | 113,789.76 | 592.73 | 10,061.44 |
|  | Total for DIVISION F | 2,457,605.34 | 7,470.49 | 584,876.05 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 15,889.11 | 101.96 | 15,534.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 20,565.35 | 117.43 | 17,866.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,709.03 | 35.64 | 4,983.50 |
| Other | 110,343.77 | 2,232.07 | 96,520.56 |
| Total for MAJOR GROUP 53 | 116,052.80 | 2,267.71 | 101,504.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 421,275.29 | 774.36 | 196,930.80 |
| Total for MAJOR GROUP 54 | 421,275.29 | 774.36 | 196,930.80 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,721.00 | 3.44 | 2,724.29 |
| Total for MAJOR GROUP 56 | 2,721.00 | 3.44 | 2,724.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 19,783.59 | 168.99 | 12,228.18 |
| Total for MAJOR GROUP 57 | 19,783.59 | 168.99 | 12,228.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 26,190.93 | 245.10 | 26,436.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 33,150.30 | 245.10 | 32,303.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 384,792.74 | 0.44 | 3,413.58 |
| 5999 Misc. Retail Stores, NEC | 2,399,619.38 | 20,461.23 | 830,378.02 |
| Other | 123,040.10 | 0.28 | 73,777.37 |
| Total for MAJOR GROUP 59 | 2,907,452.23 | 20,461.95 | 907,568.97 |
| Total for DIVISION G | 4,275,489.19 | 24,622.84 | 1,422,622.56 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service

|  |  | $N / A$ | $N / A$ | $N / A$ |
| :--- | ---: | :--- | ---: | :--- |
| Other |  | Notal for MAJOR GROUP 64 | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | 7,362.17 | 0.08 | 7,269.00 |
|  | Total for MAJOR GROUP 72 | 7,362.17 | 0.08 | 7,269.00 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 19,953.28 | 17.76 | 19,020.35 |
|  | Total for MAJOR GROUP 73 | 19,953.28 | 17.76 | 19,020.35 |
| MAJOR GROUP: 7542 Carwashes Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 112,582.47 | 0.00 | 107,242.47 |
|  |  | 227,736.75 | 199.00 | 200,426.23 |
|  | Total for MAJOR GROUP 75 | 340,319.22 | 199.00 | 307,668.70 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC |  |  |  |  |
|  |  | 52,750.13 | 0.00 | 50,477.43 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 58,320.91 | 10.31 | 45,395.68 |
| Total for MAJOR GROUP 59 | 100,621.71 | 14.98 | 58,719.63 |
| Total for DIVISION G | 276,099.88 | 1,599.25 | 208,310.20 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 46,624.61 | 0.00 | 38,031.61 |
| Total for MAJOR GROUP 73 | 46,624.61 | 0.00 | 38,031.61 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 5,054.30 | 0.00 | 5,054.30 |
| Total for MAJOR GROUP 79 | 5,054.30 | 0.00 | 5,054.30 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| Total for DIVISION I | 177,900.76 | 2,820.66 | 171,430.11 |
| Total for Gary | 1,684,012.04 | 4,716.45 | 871,765.62 |
|  |  |  |  |
| Gary |  |  |  |
| E Transportation \& Public Utilities | 6,256.96 | 292.95 | 6,549.91 |
| F Wholesale Trade | 80,803.18 | 3.59 | 55,733.72 |
| G Retail Trade | 276,099.88 | 1,599.25 | 208,310.20 |
| Services | 177,900.76 | 2,820.66 | 171,430.11 |
| Other | 1,142,951.26 | 0.00 | 429,741.68 |
| Total for Gary | 1,684,012.04 | 4,716.45 | 871,765.62 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Geddes |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 529.52 | 2.20 | 447.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 680.34 | 2.20 | 597.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 38,588.56 | 103.94 | 35,043.47 |
| Total for MAJOR GROUP 54 | 38,588.56 | 103.94 | 35,043.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 215,484.49 | 3.67 | 36,168.88 |
| Total for MAJOR GROUP 55 | 215,484.49 | 3.67 | 36,168.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 107,874.13 | 75.00 | 107,949.13 |
| Total for MAJOR GROUP 58 | 107,874.13 | 75.00 | 107,949.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 511.45 | 3.83 | 354.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 713.46 | 4.27 | 555.88 |
| Total for DIVISION G | 366,395.54 | 257.44 | 182,079.44 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gettysburg |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,722.75 | 0.00 | 1,722.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,722.75 | 0.00 | 1,722.75 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 91,192.75 | 5,571.50 | 96,764.25 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 18,302.91 | 7.41 | 2,417.57 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP:
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other

|  | Total for MAJOR GROUP 50 | 312,079.40 | 221.28 | 207,632.55 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,007,895.96 | 6,301.34 | 102,865.19 |
|  | Total for MAJOR GROUP 51 | 1,007,895.96 | 6,301.34 | 102,865.19 |
|  | Total for DIVISION F | 1,319,975.35 | 6,522.62 | 310,497.74 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 376,186.03 | 4.63 | 356,534.60 |
| 5251 Hardware Stores | 112,223.47 | 0.10 | 104,234.26 |
| Total for MAJOR GROUP 52 | 488,409.50 | 4.73 | 460,768.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,384.13 | 42.94 | 7,257.42 |
| Other | 149,655.87 | 3,039.50 | 130,843.88 |
| Total for MAJOR GROUP 53 | 158,040.00 | 3,082.44 | 138,101.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 777,662.32 | 971.65 | 445,658.73 |


DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 65 Real Estate
Other
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

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


|  |  |
| :--- | :--- |
| 7011 Hotels \& Motels |  |
|  | Total for MAJOR GROUP 70 |

MAJOR GROUP: 72 Personal Services 7231 Beauty Shops Other

| $265,079.15$ | 506.95 | $106,651.83$ |
| ---: | ---: | ---: |
| $265,079.15$ | 506.95 | $106,651.83$ |
| $13,330.31$ | 190.45 | $12,997.27$ |
| $34,862.67$ | 702.68 | $23,881.58$ |
| $48,192.98$ | 893.13 | $36,878.85$ |
| $16,161.24$ | $1,024.36$ | $12,800.61$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $26,544.87$ | $1,025.29$ | $22,216.61$ |
|  |  |  |
| $172,099.17$ | $1,153.63$ | $164,376.42$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $244,942.02$ | $1,203.63$ | $236,643.27$ |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $52,769.99$ | 0.00 | $52,769.99$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $53,009.99$ | 0.00 | $53,009.99$ |



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Gross Sales Use Taxable Taxable Sales

| Glenham <br> DIVISION: A <br> MAJOR GROUP: <br> Other | 7 |  |  |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP:
Other 48 Communications


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,350.41 | 6.93 | 1,115.35 |
| Total for MAJOR GROUP 53 | 1,350.41 | 6.93 | 1,115.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 262.84 | 0.21 | 263.00 |
| Total for MAJOR GROUP 56 | 262.84 | 0.21 | 263.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 2,256.45 | 1.15 | 1,896.42 |
| Total for MAJOR GROUP 59 | 2,256.45 | 1.15 | 1,896.42 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Goodwin |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 61,807.11 | 0.00 | 57,267.11 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Goodwin | 118,263.12 | 642.00 | 69,434.63 |
|  |  |  |  |  |  |
| Goodwin |  |  |  |  |  |
| 1 | Services |  | 61,807.11 | 0.00 | 57,267.11 |
|  | Other |  | 56,456.01 | 642.00 | 12,167.52 |
|  |  | Total for Goodwin | 118,263.12 | 642.00 | 69,434.63 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 960,411.03 | 1,570.68 | 229,405.61 |
| Total for DIVISION F | 1,016,493.16 | 1,604.33 | 239,568.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 470,459.14 | 138.95 | 459,898.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 495,205.85 | 2,054.94 | 485,582.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,685.00 | 43.85 | 8,705.46 |
| Other | 536,715.49 | 8,730.99 | 496,065.21 |
| Total for MAJOR GROUP 53 | 547,400.49 | 8,774.83 | 504,770.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 805,745.57 | 49.98 | 456,101.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 814,846.08 | 49.98 | 465,122.17 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 50,743.82 | 96.32 | 28,516.65 |
| Other | 198,445.64 | 0.00 | 107,771.97 |
| Total for MAJOR GROUP 55 | 249,189.46 | 96.32 | 136,288.62 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 34,816.75 | 0.00 | 34,580.23 |
| 5661 Shoe Stores | 538.44 | 1.05 | 539.38 |
| Other | 2,068.05 | 2.50 | 2,070.52 |
| Total for MAJOR GROUP 56 | 37,423.23 | 3.55 | 37,190.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 67,503.88 | 4,928.50 | 70,531.21 |
| Total for MAJOR GROUP 57 | 67,503.88 | 4,928.50 | 70,531.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 97,014.86 | 0.00 | 94,700.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 121,860.68 | 0.00 | 119,546.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 6,374.02 | 0.00 | 4,709.81 |
| 5941 Sporting Goods \& Bicycle Shops | 3,137.56 | 0.30 | 3,124.95 |
| 5999 Misc. Retail Stores, NEC | 19,289.40 | 54.97 | 8,036.30 |
| Other | 283,021.07 | 156.62 | 19,896.37 |
| Total for MAJOR GROUP 59 | 311,822.05 | 211.89 | 35,767.43 |
| Total for DIVISION G | 2,645,251.72 | 16,120.02 | 1,854,798.86 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 19,378.37 | 0.00 | 18,063.37 |
| 7032 Sporting \& Recreational Camps | 41,781.35 | 0.00 | 41,781.35 |

Returns Filed: September 2021

|  | Gross Sale | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 62,144.72 | 0.00 | 60,829.72 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 13,381.49 | 0.00 | 13,381.49 |
| Other | 38,456.24 | 1,301.22 | 39,683.51 |
| Total for MAJOR GROUP 72 | 51,837.73 | 1,301.22 | 53,065.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,830.00 | 0.00 | 5,830.00 |
| Other | 17,518.10 | 19.51 | 14,408.25 |
| Total for MAJOR GROUP 73 | 23,348.10 | 19.51 | 20,238.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 77,996.87 | 0.00 | 76,297.36 |
| 7538 General Automotive Repair Shops | 162,150.97 | 0.00 | 87,961.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 250,797.13 | 0.00 | 174,907.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 93,967.47 | 0.00 | 9,797.85 |
| Total for MAJOR GROUP 76 | 93,967.47 | 0.00 | 9,797.85 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 64,845.78 | 0.00 | 64,845.78 |
| Total for MAJOR GROUP 79 | 64,845.78 | 0.00 | 64,845.78 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,173,744.83 | 9,944.37 | 13,188.91 |
| Total for MAJOR GROUP 80 | 3,173,744.83 | 9,944.37 | 13,188.91 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,854.01 | 0.00 | 7,854.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 11,589.01 | 0.00 | 11,589.01 |
| Total for DIVISION I | 3,771,633.19 | 11,265.10 | 441,429.47 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,055.33 | 88.26 | 11,330.00 |
| Other | 103,984.64 | 2,116.17 | 90,882.63 |
| Total for MAJOR GROUP 53 | 117,039.97 | 2,204.43 | 102,212.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 840,178.36 | 1,529.98 | 400,324.51 |
| Total for MAJOR GROUP 54 | 840,178.36 | 1,529.98 | 400,324.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 882,052.19 | 5,274.67 | 76,144.31 |
| Total for MAJOR GROUP 55 | 882,052.19 | 5,274.67 | 76,144.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,798.77 | 0.98 | 6,675.46 |
| 5661 Shoe Stores | 906.87 | 0.38 | 860.54 |
| Other | 8,290.02 | 0.13 | 8,290.14 |
| Total for MAJOR GROUP 56 | 21,995.67 | 1.48 | 15,826.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 33,771.76 | 350.40 | 19,366.57 |
| Total for MAJOR GROUP 57 | 33,771.76 | 350.40 | 19,366.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 132,489.29 | 195.49 | 131,953.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 174,627.18 | 215.49 | 171,065.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,677.60 | 0.82 | 3,659.55 |
| 5947 Gift, Novelty, \& Souvenir Shops | 9,676.52 | 0.00 | 8,232.60 |
| 5999 Misc. Retail Stores, NEC | 356,075.98 | 1,117.71 | 18,096.02 |
| Other | 211,984.51 | 8.57 | 15,290.91 |
| Total for MAJOR GROUP 59 | 581,414.61 | 1,127.10 | 45,279.08 |
| Total for DIVISION G | 3,132,267.60 | 10,708.23 | 1,274,519.20 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 15,452.84 | 127.72 | 15,580.56 |
| 7299 Misc. Personal Services, NEC | 4,539.40 | 0.03 | 4,537.50 |
| Other | 69,997.88 | 0.00 | 69,486.41 |
| Total for MAJOR GROUP 72 | 89,990.12 | 127.75 | 89,604.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 4,938.37 | 4.26 | 4,559.67 |
| Total for MAJOR GROUP 73 | 4,938.37 | 4.26 | 4,559.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 106,525.03 | 0.00 | 106,458.08 |
| Total for MAJOR GROUP 75 | 106,525.03 | 0.00 | 106,458.08 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 97,593.26 | 4,400.60 | 17,750.51 |
| Total for MAJOR GROUP 87 |  |  | 97,593.26 | 4,400.60 | 17,750.51 |
| Total for DIVISION I |  |  | 351,791.52 | 6,813.01 | 267,759.13 |
| Total for Groton |  |  | 4,799,763.29 | 170,008.67 | 2,425,572.12 |
| **************************************************************** CITY REAP ************************************************************ |  |  |  |  |  |
| Groton |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 176,511.89 | 480.39 | 170,947.22 |
| D | Manufacturing |  | 112,066.73 | 127,799.66 | 156,800.86 |
| E | Transportation \& | Public Utilities | 512,618.10 | 22,349.44 | 470,330.25 |
| F | Wholesale Trade |  | 511,104.99 | 1,857.94 | 81,813.00 |
| G | Retail Trade |  | 3,132,267.60 | 10,708.23 | 1,274,519.20 |
| 1 | Services |  | 351,791.52 | 6,813.01 | 267,759.13 |
|  | Other |  | 3,402.46 | 0.00 | 3,402.46 |
| Total for Groton |  |  | 4,799,763.29 | 170,008.67 | 2,425,572.12 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hamill |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| Total for Hamill | N/A | N/A | N/A |
| ******************************************************** CITY RECAP ********************************************************** |  |  |  |
| Hamill |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Hamill | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 518,315.00 | 20,891.53 | 508,613.31 |
| Other |  | 633,689.12 | 2,554.47 | 593,257.50 |
|  | Total for MAJOR GROUP 7 | 1,152,004.12 | 23,446.00 | 1,101,870.81 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 1,152,910.66 | 23,446.00 | 1,102,777.35 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 42,943.95 | 0.00 | 29,815.30 |
| Total for MAJOR GROUP 17 |  | 42,943.95 | 0.00 | 29,815.30 |
| Total for DIVISION C |  | 42,943.95 | 0.00 | 29,815.30 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | MAJOR GROUP. $34 \begin{array}{r}\text { Total for MAJOR GROUP } 32\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 10,336,579.47 | 90,364.46 | 477,861.41 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 9,358.06 | 1,545.47 | 10,903.48 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 203,954.55 | 15,785.99 | 169,268.42 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 92,141.19 | 58.48 | 78,838.95 |
| 5063 Electrical Apparatus \& Equipment | 34,923.52 | 16.35 | 25,259.36 |
| 5074 Plumbing \& Hydronic Heating Supplies | 151,010.75 | 152.16 | 140,000.46 |
| Other | 567,683.36 | 784.78 | 341,685.36 |
| Total for MAJOR GROUP 50 | 845,758.82 | 1,011.77 | 585,784.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 965,026.17 | 4,844.27 | 710,244.95 |
| Total for MAJOR GROUP 51 | 965,026.17 | 4,844.27 | 710,244.95 |
| Total for DIVISION F | 1,810,784.99 | 5,856.05 | 1,296,029.08 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,678,986.83 | 2,292.37 | 2,389,996.07 |
| Other | 259,826.75 | 176.80 | 233,058.14 |
| Total for MAJOR GROUP 52 | 3,938,813.58 | 2,469.17 | 2,623,054.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 46,216.43 | 353.83 | 42,187.69 |
| Other | 107,391.93 | 1,964.41 | 90,983.43 |
| Total for MAJOR GROUP 53 | 153,608.36 | 2,318.24 | 133,171.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 14,396.88 | 948.34 | 13,340.44 |
| Total for MAJOR GROUP 54 | 14,396.88 | 948.34 | 13,340.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 23,207.99 | 20.86 | 51,790.06 |
| Other | 5,557,044.86 | 5,916.01 | 552,244.22 |
| Total for MAJOR GROUP 55 | 5,580,252.85 | 5,936.87 | 604,034.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 8,316.24 | 6.95 | 8,281.64 |
| 5661 Shoe Stores | 2,616.22 | 5.57 | 2,600.99 |
| Other | 5,270.69 | 1.05 | 5,271.50 |
| Total for MAJOR GROUP 56 | 16,203.15 | 13.57 | 16,154.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 333,000.97 | 12,725.17 | 222,916.73 |
| 5731 Radio, TV, \& Electronic Stores | 9,461.30 | 40.84 | 9,366.00 |
| Other | 161,414.84 | 245.59 | 127,062.84 |
| Total for MAJOR GROUP 57 | 503,877.11 | 13,011.60 | 359,345.57 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 250,507.94 | 523.96 | 251,031.90 |
| 5813 Drinking Places | 226,795.35 | 250.00 | 223,493.66 |
| Total for MAJOR GROUP 58 | 477,303.29 | 773.96 | 474,525.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 27,452.35 | 0.16 | 27,414.37 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,229.07 | 3.99 | 1,232.59 |
| 5999 Misc. Retail Stores, NEC | 90,809.85 | 825.37 | 69,711.85 |
| Other | 187,411.23 | 154.47 | 66,327.94 |
| Total for MAJOR GROUP 59 | 306,902.51 | 983.99 | 164,686.75 |
| Total for DIVISION G | 10,991,357.73 | 26,455.74 | 4,388,312.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 257,984.24 | 0.00 | 245,994.24 |
| Total for MAJOR GROUP 65 | 257,984.24 | 0.00 | 245,994.24 |
| Total for DIVISION H | 257,984.24 | 0.00 | 245,994.24 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 8,902.29 | 0.00 | 8,902.29 |
| 7299 Misc. Personal Services, NEC | 24,130.87 | 0.35 | 24,110.26 |
| Other | 29,490.75 | 0.00 | 29,045.23 |
| Total for MAJOR GROUP 72 | 62,523.91 | 0.35 | 62,057.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 54,922.06 | 0.00 | 54,719.56 |
| 7389 Business Services, NEC | 124,795.46 | 50,509.97 | 162,889.30 |
| Other | 62,011.29 | 61.11 | 32,951.94 |
| Total for MAJOR GROUP 73 | 241,728.81 | 50,571.08 | 250,560.80 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 101,193.90 | 0.00 | 67,110.38 |
| 7538 General Automotive Repair Shops | 92,255.69 | 296.80 | 89,307.49 |
| Other | 103,441.97 | 1,783.59 | 90,512.91 |
| Total for MAJOR GROUP 75 | 296,891.56 | 2,080.39 | 246,930.78 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 20,689.09 | 3.95 | 9,342.58 |
| Other | 14,185.76 | 0.00 | 11,522.76 |
| Total for MAJOR GROUP 76 | 34,874.85 | 3.95 | 20,865.34 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NECOther | 226,040.37 | 1,555.17 | 223,775.39 |
|  | 181,751.49 | 26.98 | 180,445.40 |
| Total for MAJOR GROUP 79 | 407,791.86 | 1,582.15 | 404,220.79 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,031.59 | 40.71 | 784.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 22,731.79 | 113.31 | 18,685.75 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 120,860.73 | 20,362.47 | 136,775.54 |
|  | MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 86,689.01 | 0.00 | 69,258.22 |
|  | Total for MAJOR GROUP 89 | 86,689.01 | 0.00 | 69,258.22 |
|  | Total for DIVISION I | 1,255,168.06 | 74,605.95 | 1,192,259.25 |
|  | Total for Harrisburg | 26,051,683.64 | 236,514.19 | 8,902,317.11 |
|  | CIT | P |  | *************** |
|  | Harrisburg |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,152,910.66 | 23,446.00 | 1,102,777.35 |
| C | Construction | 42,943.95 | 0.00 | 29,815.30 |
| D | Manufacturing | 10,336,579.47 | 90,364.46 | 477,861.41 |
| E | Transportation \& Public Utilities | 203,954.55 | 15,785.99 | 169,268.42 |
| F | Wholesale Trade | 1,810,784.99 | 5,856.05 | 1,296,029.08 |
| G | Retail Trade | 10,991,357.73 | 26,455.74 | 4,388,312.06 |
| H | Finance, Insurance, \& Real Estate | 257,984.24 | 0.00 | 245,994.24 |
| 1 | Services | 1,255,168.06 | 74,605.95 | 1,192,259.25 |
|  | Total for Harrisburg | 26,051,683.64 | 236,514.19 | 8,902,317.11 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Harrison |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 1,932.20 | 50.00 | 1,982.20 |
| Total for MAJOR GROUP 72 | 1,932.20 | 50.00 | 1,982.20 |
| Total for DIVISION I | 1,932.20 | 50.00 | 1,982.20 |
| Total for Harrison | 4,011.20 | 50.00 | 4,061.20 |
|  |  |  |  |
| Harrison |  |  |  |
| Services | 1,932.20 | 50.00 | 1,982.20 |
| Other | N/A | N/A | N/A |
| Total for Harrison | 4,011.20 | 50.00 | 4,061.20 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Harrold |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 8,149.46 | 384.97 | 7,789.58 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

| Other |  | $N / A$ | $N / A$ | $N$ |
| :--- | ---: | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 51 | $N / A$ | $N / A$ | $N / A$ |
|  | Total for DIVISION F | N/A | N/A | N |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 883.48 | 6.96 | 478.73 |
| Total for MAJOR GROUP 59 | 883.48 | 6.96 | 478.73 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 21,688.05 | 100.60 | 21,788.65 |
| 782 Lawn \& Garden Services | 89,338.50 | 0.00 | 88,708.14 |
| Total for MAJOR GROUP 7 | 111,026.55 | 100.60 | 110,496.79 |
| Total for DIVISION A | 111,712.71 | 100.60 | 111,182.95 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,506,728.14 | 111,301.77 | 1.51 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 448,910.84 | 172.45 | 45,518.17 |
| Total for MAJOR GROUP 42 | 448,910.84 | 172.45 | 45,518.17 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,799.83 | 728.68 | 5,524.43 |
| Total for MAJOR GROUP 48 | 4,799.83 | 728.68 | 5,524.43 |
| Total for DIVISION E | 453,710.67 | 901.13 | 51,042.60 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 126,353.97 | 21.44 | 103,738.25 |
| Other | 100,637.57 | 306.80 | 46,496.08 |
| Total for MAJOR GROUP 50 | 226,991.54 | 328.24 | 150,234.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 384,638.11 | 703.28 | 38,640.35 |
| Total for MAJOR GROUP 51 | 384,638.11 | 703.28 | 38,640.35 |
| Total for DIVISION F | 611,629.66 | 1,031.52 | 188,874.68 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 208,645.02 | 746.22 | 179,048.26 |
| Other | 105,134.62 | 3.55 | 104,611.79 |
| Total for MAJOR GROUP 52 | 313,779.64 | 749.76 | 283,660.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,558.55 | 117.13 | 16,266.46 |
| Other | 65,769.83 | 1,199.47 | 55,943.85 |
| Total for MAJOR GROUP 53 | 84,328.38 | 1,316.60 | 72,210.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,193,840.75 | 3,723.01 | 553,051.40 |
| Total for MAJOR GROUP 54 | 1,193,840.75 | 3,723.01 | 553,051.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 141,542.21 | 29.08 | 79,116.02 |
| Other | 2,312,395.70 | 3,868.31 | 574,782.33 |
| Total for MAJOR GROUP 55 | 2,453,937.91 | 3,897.39 | 653,898.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,844.63 | 0.00 | 395.98 |
| 5661 Shoe Stores | 889.21 | 1.20 | 890.30 |
| Other | 2,409.07 | 2.00 | 2,411.06 |
| Total for MAJOR GROUP 56 | 8,142.91 | 3.20 | 3,697.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 68,101.68 | 1,751.99 | 34,445.26 |
| Other | 40,583.13 | 58.40 | 36,898.05 |
| Total for MAJOR GROUP 57 | 108,684.81 | 1,810.39 | 71,343.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 162,391.45 | 0.00 | 159,936.12 |
| 5813 Drinking Places | 135,954.18 | 341.40 | 133,975.44 |
| Total for MAJOR GROUP 58 | 298,345.63 | 341.40 | 293,911.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 51,663.13 | 0.00 | 22,592.31 |
| 5941 Sporting Goods \& Bicycle Shops | 45,592.51 | 0.22 | 42,901.23 |
| 5945 Hobby, Toy, \& Game Shops | 1,649.33 | 1.56 | 1,649.34 |
| 5999 Misc. Retail Stores, NEC | 22,660.12 | 329.01 | 18,816.81 |
| Other | 40,795.31 | 0.52 | 22,939.34 |
| Total for MAJOR GROUP 59 | 162,360.40 | 331.31 | 108,899.03 |
| Total for DIVISION G | 4,623,420.41 | 12,173.06 | 2,040,671.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 22,093.52 | 0.00 | 22,093.52 |
| Other | 21,973.77 | 0.15 | 21,925.37 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 44,067.29 | 0.15 | 44,018.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 30,626.58 | 31.89 | 25,331.57 |
| 7359 Equipment Rental \& Leasing, NEC | 317,868.17 | 2.55 | 202,567.34 |
| 7389 Business Services, NEC | 38,063.64 | 0.00 | 37,266.14 |
| Other | 48,164.22 | 3.93 | 33,771.18 |
| Total for MAJOR GROUP 73 | 434,722.60 | 38.37 | 298,936.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 41,174.47 | 0.00 | 28,174.47 |
| 7538 General Automotive Repair Shops | 348,885.96 | 286.03 | 345,504.63 |
| Other | 91,761.56 | 500.46 | 90,604.28 |
| Total for MAJOR GROUP 75 | 481,821.99 | 786.49 | 464,283.38 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 14,383.43 | 0.00 | 9,635.93 |
| Total for MAJOR GROUP 76 | 14,383.43 | 0.00 | 9,635.93 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 320,390.51 | 249.41 | 235,900.62 |
| Total for MAJOR GROUP 79 | 320,390.51 | 249.41 | 235,900.62 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 130,225.41 | 1,653.22 | 106,868.38 |
| 8742 Management Consulting Services | 41,135.00 | 0.00 | 6,085.00 |
| Other | 92,826.45 | 0.00 | 91,000.45 |
| Total for MAJOR GROUP 87 | 264,186.86 | 1,653.22 | 203,953.83 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,779,598.85 | 2,729.75 | 1,467,524.66 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hayti |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 64,910.23 | 0.00 | 64,910.23 |
| Total for MAJOR GROUP 7 | 64,910.23 | 0.00 | 64,910.23 |
| Total for DIVISION A | 64,910.23 | 0.00 | 64,910.23 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 13,053.48 | 3.94 | 11,207.17 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,676,470.68 | 591.85 | 14,891.14 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 5,985.36 | 19.69 | 2,130.15 |
| Total for MAJOR GROUP 51 | 5,985.36 | 19.69 | 2,130.15 |
| Total for DIVISION F | 6,999.82 | 20.28 | 2,581.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 178,708.02 | 2,669.20 | 180,057.40 |
| Other | 11,028.05 | 8.05 | 5,932.34 |
| Total for MAJOR GROUP 52 | 189,736.08 | 2,677.25 | 185,989.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,018.43 | 5.72 | 872.65 |
| Total for MAJOR GROUP 53 | 1,018.43 | 5.72 | 872.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 875.62 | 0.85 | 876.43 |
| Total for MAJOR GROUP 56MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 875.62 | 0.85 | 876.43 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 17,767.24 | 12.32 | 17,033.29 |
| Other |  | 5,843.97 | 11.52 | 2,867.78 |
|  | Total for MAJOR GROUP 59 | 23,611.21 | 23.84 | 19,901.07 |
|  | Total for DIVISION G | 569,550.41 | 2,757.03 | 345,892.68 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP <br> Other | 73 Business Services |  |  |  |
|  |  | 24,881.33 | 0.00 | 24,309.33 |
|  | Total for MAJOR GROUP 73 | 24,881.33 | 0.00 | 24,309.33 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 70,641.27 | 89.99 | 70,432.81 |
|  | Total for MAJOR GROUP 75 | 70,641.27 | 89.99 | 70,432.81 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 237,871.68 | 108.20 | 237,034.80 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hayti | 2,602,560.13 | 3,481.29 | 686,119.37 |
| ************************************************************** CITY REAP ************************************************************ |  |  |  |  |  |
| Hayti |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 64,910.23 | 0.00 | 64,910.23 |
| D | Manufacturing |  | 13,053.48 | 3.94 | 11,207.17 |
| E | Transportation \& Public Utilities |  | 1,676,470.68 | 591.85 | 14,891.14 |
| F | Wholesale Trade |  | 6,999.82 | 20.28 | 2,581.83 |
| G | Retail Trade |  | 569,550.41 | 2,757.03 | 345,892.68 |
| 1 | Services |  | 237,871.68 | 108.20 | 237,034.80 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Hayti | 2,602,560.13 | 3,481.29 | 686,119.37 |

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DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

|  | N/A | N/A | N/A |
| ---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies


DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 133,622.97 | 16,245.45 | 142,971.91 |
|  | Total for Hazel | 440,197.39 | 16,487.98 | 170,437.60 |
| ****************************************************************** CITY REAP <br> **************************************************************** |  |  |  |  |
| Hazel |  |  |  |  |
| E | Transportation \& Public Utilities | 218,866.95 | 172.60 | 4,875.14 |
|  | Retail Trade | 84,712.04 | 51.13 | 22,300.55 |
| I | Services | 133,622.97 | 16,245.45 | 142,971.91 |
|  | Other | N/A | N/A | N/A |
|  | Total for Hazel | 440,197.39 | 16,487.98 | 170,437.60 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hecla |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 34,350.60 | 94.00 | 32,826.84 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 11,643.03 | 12.10 | 2,055.03 |
|  | Total for MAJOR GROUP 50 | 11,643.03 | 12.10 | 2,055.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 16,135.30 | 14.51 | 2,921.03 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 326.28 | 1.57 | 270.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 416.77 | 1.57 | 360.00 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Henry |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,356.12 | 191.53 | 2,019.97 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 215.79 | 0.12 | 215.90 |
| Total for MAJOR GROUP 56MAJOR GROUP: $\quad 57$ Furniture \& Homefurnishings StoresOther |  | 215.79 | 0.12 | 215.90 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Total for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,065.65 | 1.34 | 677.01 |
|  | Total for MAJOR GROUP 59 | 1,065.65 | 1.34 | 677.01 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | :--- |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hermosa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 18,085.01 | 576.80 | 18,473.71 |
|  | Total for MAJOR GROUP 7 | 18,085.01 | 576.80 | 18,473.71 |
|  | Total for DIVISION A | 20,953.01 | 576.80 | 21,341.71 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MaJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 49,881.08 | 859.73 | 26,064.71 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 11,184.84 | 394.31 | 11,363.56 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 10,581.63 | 82.02 | 5,509.60 |
| Total for MAJOR GROUP 50 |  | 10,581.63 | 82.02 | 5,509.60 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goo |  |  |  |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herrick |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 32,539.95 | 47.00 | 8,358.27 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,000.00 | 0.00 | 1,000.00 |
|  | Total for Herrick | 34,396.41 | 47.00 | 10,214.73 |
|  |  |  |  |  |
| Herrick |  |  |  |  |
| G Retail Trade |  | 32,539.95 | 47.00 | 8,358.27 |
| I Services |  | 1,000.00 | 0.00 | 1,000.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Herrick | 34,396.41 | 47.00 | 10,214.73 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Highmore |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 256,779.89 | 6,121.76 | 110,747.49 |
|  | Total for MAJOR GROUP 7 | 256,779.89 | 6,121.76 | 110,747.49 |
|  | Total for DIVISION A | 256,779.89 | 6,121.76 | 110,747.49 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 23,422.69 | 2.75 | 4,047.19 |
|  | Total for MAJOR GROUP 27 | 23,422.69 | 2.75 | 4,047.19 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 69,227.53 | 2.99 | 47,509.20 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 14,036.66 | 213.16 | 12,560.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 1,769,408.83 | 69,301.84 | 1,099,988.95 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,769,655.42 | 75,401.46 | 1,106,306.94 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 | Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 127,547.00 | 63.49 | 67,311.65 |
|  | Total for MAJOR GROUP 50 | 127,547.00 | 63.49 | 67,311.65 |
| MAJOR GROUP: 51 | Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies |  | 381,475.47 | 1,599.17 | 39,873.67 |
| Other |  | 22,071.16 | 18.15 | 3,378.91 |
|  | Total for MAJOR GROUP 51 | 403,546.63 | 1,617.32 | 43,252.58 |
|  | Total for DIVISION F | 531,093.63 | 1,680.81 | 110,564.23 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department StoresOther |  |  |  |  |
|  |  | 2,020.11 | 9.88 | 1,727.92 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 2,020.11 | 9.88 | 1,727.92 |
|  | 54 Food Stores |  |  |  |
|  |  | 145,785.00 | 717.28 | 140,137.12 |
|  | Total for MAJOR GROUP 54 | 145,785.00 | 717.28 | 140,137.12 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,008.92 | 1.69 | 1,010.61 |
|  | Total for MAJOR GROUP 56 | 1,008.92 | 1.69 | 1,010.61 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 965.00 | 3.32 | 947.69 |
|  | Total for MAJOR GROUP 57 | 965.00 | 3.32 | 947.69 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 58,925.65 | 0.00 | 58,925.65 |
|  | Total for MAJOR GROUP 58 | 58,925.65 | 0.00 | 58,925.65 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 1,263,602.40 | 1,422.70 | 200,892.64 |
|  |  | 89,753.68 | 65.05 | 20,881.82 |
|  | Total for MAJOR GROUP 59 | 1,353,356.08 | 1,487.75 | 221,774.46 |
|  | Total for DIVISION G | 2,027,038.56 | 2,370.92 | 617,859.22 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> 7011 Hotels \& Mote | 70 Hotels \& Other Lodging Places |  |  |  |
|  | tels | 7,545.07 | 1,104.65 | 8,649.72 |
|  | Total for MAJOR GROUP 70 | 7,545.07 | 1,104.65 | 8,649.72 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 41,275.17 | 851.73 | 29,006.10 |
|  | Total for MAJOR GROUP 72 | 41,275.17 | 851.73 | 29,006.10 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 8,077.96 | 3.76 | 3,627.68 |
|  | Total for MAJOR GROUP 73 | 8,077.96 | 3.76 | 3,627.68 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 78,056.84 | 4,924.01 | 65,249.64 |
|  | Total for Highmore | 4,770,494.03 | 90,501.95 | 2,094,326.84 |
|  | **************************************** CITY | *************** | **************** | ***************** |
|  |  |  |  |  |
| A | stry, \& Fishing | 256,779.89 | 6,121.76 | 110,747.49 |
| D |  | 69,227.53 | 2.99 | 47,509.20 |
| E | Public Utilities | 1,769,655.42 | 75,401.46 | 1,106,306.94 |
| F |  | 531,093.63 | 1,680.81 | 110,564.23 |
| G |  | 2,027,038.56 | 2,370.92 | 617,859.22 |
| 1 |  | 78,056.84 | 4,924.01 | 65,249.64 |
|  |  | 38,642.16 | 0.00 | 36,090.12 |
|  | Total for Highmore | 4,770,494.03 | 90,501.95 | 2,094,326.84 |

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 80,235.77 | 24.70 | 10,576.89 |
| Total for MAJOR GROUP 51 | 80,235.77 | 24.70 | 10,576.89 |
| Total for DIVISION F | 230,329.69 | 503.57 | 119,731.15 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 904,264.02 | 1,260.66 | 156,365.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,011,305.05 | 1,297.41 | 260,535.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,324.00 | 41.89 | 11,080.58 |
| Other | 238,751.32 | 3,866.45 | 211,610.82 |
| Total for MAJOR GROUP 53 | 253,075.32 | 3,908.34 | 222,691.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,182,242.03 | 172.97 | 1,205,392.21 |
| 5441 Candy, Nut, \& Confectionery Stores | 191,682.89 | 0.00 | 191,682.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,602,943.24 | 172.97 | 1,624,245.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 36,191.54 | 0.79 | 36,192.33 |
| 5632 Women's Accessory \& Specialty Stores | 179,916.71 | 0.00 | 172,468.96 |
| 5699 Misc. Apparel \& Accessory Stores | 983,004.40 | 0.20 | 975,708.87 |
| Other | 824.71 | 0.02 | 824.73 |
| Total for MAJOR GROUP 56 | 1,199,937.36 | 1.01 | 1,185,194.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 13,117.57 | 0.41 | 4,432.00 |
| Other | 1,358.25 | 5.46 | 1,339.50 |
| Total for MAJOR GROUP 57 | 14,475.82 | 5.87 | 5,771.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,098,769.59 | 795.43 | 2,099,565.02 |
| 5813 Drinking Places | 575,174.91 | 2,039.33 | 576,487.57 |
| Total for MAJOR GROUP 58 | 2,673,944.50 | 2,834.76 | 2,676,052.59 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 371,512.20 | 0.00 | 222,612.13 |
| 5999 Misc. Retail Stores, NEC | 366,046.98 | 1,202.41 | 307,741.39 |
| Other | 727,384.88 | 10,006.16 | 687,937.91 |
| Total for MAJOR GROUP 59 | 1,464,944.06 | 11,208.57 | 1,218,291.43 |
| Total for DIVISION G | 9,358,816.34 | 19,673.15 | 7,328,955.74 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 121,423.57 | 0.00 | 110,959.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 165,661.65 | 0.00 | 155,197.65 |
| Total for DIVISION H | 169,264.47 | 0.00 | 158,635.47 |

DIVISION: I Services

Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,803,412.14 | 3,178.59 | 2,650,785.80 |
| 7033 Trailer Parks \& Campsites | 3,010,325.49 | 400.00 | 2,895,770.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 5,813,737.63 | 3,578.59 | 5,546,556.36 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 10,515.17 | 0.00 | 10,515.17 |
| Other | 28,625.15 | 125.04 | 28,747.66 |
| Total for MAJOR GROUP 72 | 39,140.32 | 125.04 | 39,262.83 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 30,369.65 | 43.59 | 25,423.94 |
| Total for MAJOR GROUP 73 | 30,369.65 | 43.59 | 25,423.94 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 67,279.80 | 2.51 | 67,092.51 |
| Total for MAJOR GROUP 75 | 67,279.80 | 2.51 | 67,092.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 23,234.42 | 0.00 | 21,913.00 |
| Total for MAJOR GROUP 76 | 23,234.42 | 0.00 | 21,913.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,261,719.68 | 21,047.06 | 1,282,189.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,265,868.53 | 21,047.06 | 1,286,338.34 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 16,776.78 | 32.02 | 15,151.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 25,258.80 | 305.84 | 21,901.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 7,276,627.06 | 25,104.10 | 7,019,523.13 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hosmer |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 216,452.20 | 247.43 | 126,926.56 |
|  | Total for MAJOR GROUP 7 | 216,452.20 | 247.43 | 126,926.56 |
|  | Total for DIVISION A | 216,452.20 | 247.43 | 126,926.56 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,359.43 | 7.47 | 1,150.69 |
|  | Total for MAJOR GROUP 53 | 1,359.43 | 7.47 | 1,150.69 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 15,667.59 | 1.03 | 15,033.63 |
|  | Total for MAJOR GROUP 59 | 15,667.59 | 1.03 | 15,033.63 |
|  | Total for DIVISION G | 61,691.06 | 4,511.06 | 25,602.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 2,870.87 | 9.98 | 2,842.06 |
|  | Total for MAJOR GROUP 72 | 2,870.87 | 9.98 | 2,842.06 |
| MAJOR GROUP: | 76 Misc. Repair Services |  | MAJOR GROUP. 76 Misc. Repair Services |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,034.95 | 45.07 | 5,035.05 |
|  | Total for Hosmer | 284,955.19 | 6,032.11 | 159,353.46 |
| CITY RECAP |  |  |  |  |
| Hosmer |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 216,452.20 | 247.43 | 126,926.56 |
| G | Retail Trade | 61,691.06 | 4,511.06 | 25,602.63 |
| 1 | Services | 6,034.95 | 45.07 | 5,035.05 |
|  | Other | 776.98 | 1,228.56 | 1,789.22 |
|  | Total for Hosmer | 284,955.19 | 6,032.11 | 159,353.46 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hot Springs |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 15,536.21 | 0.00 | 15,256.21 |
| Other | 171,773.29 | 153.98 | 171,927.27 |
| Total for MAJOR GROUP 7 | 187,309.50 | 153.98 | 187,183.48 |
| Total for DIVISION A | 187,309.50 | 22,665.31 | 209,694.81 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 53,231.59 | 0.00 | 44,916.99 |
| Total for MAJOR GROUP 17 | 53,231.59 | 0.00 | 44,916.99 |
| Total for DIVISION C | 53,231.59 | 0.00 | 44,916.99 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| Total for DIVISION D | 89,346.37 | 2,826.86 | 68,375.81 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transpor |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 103,079.05 | 2,625.27 | 92,226.85 |
| Total for MAJOR GROUP 42 | 103,079.05 | 2,625.27 | 92,226.85 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 49,835.79 | 0.00 | 49,428.11 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 10,513,973.15 | 165,315.69 | 5,789,041.29 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 114,654.47 | 0.00 | 110,954.56 |
| Total for MAJOR GROUP 65 | 114,654.47 | 0.00 | 110,954.56 |
| Total for DIVISION H | 114,654.47 | 0.00 | 110,954.56 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 923,291.67 | 22,770.08 | 848,658.66 |
| 7033 Trailer Parks \& Campsites | 184,567.25 | -1,339.33 | 181,796.07 |
| Total for MAJOR GROUP 70 | 1,107,858.92 | 21,430.75 | 1,030,454.73 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 7,489.00 | 310.00 | 7,799.00 |
| 7231 Beauty Shops | 117,829.51 | 152.00 | 117,981.51 |
| 7299 Misc. Personal Services, NEC | 65,680.83 | 69.68 | 23,780.51 |
| Other | 92,756.29 | 0.00 | 73,162.62 |
| Total for MAJOR GROUP 72 | 283,755.63 | 531.68 | 222,723.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 21,518.27 | 66.69 | 20,292.40 |
| 7359 Equipment Rental \& Leasing, NEC | 38,284.77 | 49.29 | 35,729.73 |
| 7389 Business Services, NEC | 62,133.39 | 0.00 | 31,212.00 |
| Other | 27,383.84 | 17.38 | 10,410.85 |
| Total for MAJOR GROUP 73 | 149,320.27 | 133.36 | 97,644.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 133,751.65 | 955.40 | 117,859.38 |
| Other | 60,097.03 | 0.42 | 59,027.32 |
| Total for MAJOR GROUP 75 | 193,848.68 | 955.82 | 176,886.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 25,803.41 | 109.00 | 25,048.42 |
| Other | 34,408.63 | 32.99 | 32,791.62 |
| Total for MAJOR GROUP 76 | 60,212.04 | 141.99 | 57,840.04 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 415,504.95 | 434.81 | 381,125.17 |
| Other | 208,412.98 | 0.00 | 194,418.31 |
| Total for MAJOR GROUP 79 | 623,917.93 | 434.81 | 575,543.48 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 424,392.66 | 17,224.99 | 26,394.06 |
| Total for MAJOR GROUP 80 | 424,392.66 | 17,224.99 | 26,394.06 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 52,975.12 | 210.47 | 19,275.74 |
| Total for MAJOR GROUP 81 | 52,975.12 | 210.47 | 19,275.74 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Houghton |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Houghton | N/A | N/A | N/A |
|  |  |  |  |
| Houghton |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Houghton | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Howard |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 545,520.90 | 6.00 | 52,606.17 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 0.44 | 2.65 | 4.90 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 93,751.80 | 899.15 | 63,081.63 |
|  | Total for MAJOR GROUP 50 | 93,751.80 | 899.15 | 63,081.63 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 22,632.71 | 21.94 | 1,591.81 |
|  | Total for MAJOR GROUP 51 | 22,632.71 | 21.94 | 1,591.81 |
|  | Total for DIVISION F | 116,384.51 | 921.09 | 64,673.44 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 201,768.87 | 42.33 | 196,322.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 218,342.88 | 42.33 | 212,569.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,636.08 | 26.46 | 4,021.58 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Howes |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Howes | 72,363.32 | 95.09 | 44,759.54 |
|  |  |  |  |  |
| Howes |  |  |  |  |
| Other |  | 72,363.32 | 95.09 | 44,759.54 |
|  | Total for Howes | 72,363.32 | 95.09 | 44,759.54 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Humboldt |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 9,928.43 | 27.36 | 8,098.40 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 9,569.19 | 2,268.40 | 10,264.38 |
| Total for MAJOR GROUP 48 | 9,569.19 | 2,268.40 | 10,264.38 |
| Total for DIVISION E | 9,569.19 | 2,268.40 | 10,264.38 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 62,731.46 | 4.64 | 50,143.79 |
| Total for MAJOR GROUP 50 | 62,731.46 | 4.64 | 50,143.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 421,517.52 | 193.26 | 9,841.67 |
| Total for MAJOR GROUP 51 | 421,517.52 | 193.26 | 9,841.67 |
| Total for DIVISION F | 484,248.98 | 197.90 | 59,985.46 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,038.12 | 20.53 | 1,968.65 |
| Total for MAJOR GROUP 52 | 2,038.12 | 20.53 | 1,968.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,441.52 | 11.79 | 2,182.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,478.72 | 11.79 | 2,219.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 8,161.83 | 7.01 | 901.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 775,567.08 | 758.24 | 168,125.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 767.95 | 1.12 | 768.95 |
| Total for MAJOR GROUP 56 | 767.95 | 1.12 | 768.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 5,410.67 | 1.15 | 5,402.25 |
| Total for MAJOR GROUP 57 | 5,410.67 | 1.15 | 5,402.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 152,244.63 | 0.00 | 152,244.63 |
| Total for MAJOR GROUP 58 | 152,244.63 | 0.00 | 152,244.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 797,570.69 | 1,086.09 | 151,646.37 |
| Other | 109,977.83 | 1.30 | 62,087.28 |
| Total for MAJOR GROUP 59 | 907,548.53 | 1,087.39 | 213,733.65 |
| Total for DIVISION G | 1,847,495.46 | 1,969.52 | 545,664.84 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 13,312.63 | 0.14 | 13,304.50 |
| Total for MAJOR GROUP 72 | 13,312.63 | 0.14 | 13,304.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 75,015.35 | 0.00 | 75,015.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 75,445.57 | 0.08 | 75,053.34 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 81,945.36 | 175.50 | 65,225.03 |
| Other | 8,685.26 | 0.00 | 8,685.26 |
| Total for MAJOR GROUP 75 | 90,630.62 | 175.50 | 73,910.29 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 139,728.77 | 1,885.15 | 98,605.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 139,728.77 | 1,885.15 | 98,605.40 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 347,731.55 | 2,060.88 | 273,432.71 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Humboldt | 2,698,973.60 | 6,524.07 | 897,445.79 |
|  | ********************************** | *************** CITY | ************* | ************ | ***************** |
|  | mboldt |  |  |  |  |
| D | Manufacturing |  | 9,928.43 | 27.36 | 8,098.40 |
| E | Transportation \& Public Utilities |  | 9,569.19 | 2,268.40 | 10,264.38 |
| F | Wholesale Trade |  | 484,248.98 | 197.90 | 59,985.46 |
| G | Retail Trade |  | 1,847,495.46 | 1,969.52 | 545,664.84 |
| 1 | Services |  | 347,731.55 | 2,060.88 | 273,432.71 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Humboldt | 2,698,973.60 | 6,524.07 | 897,445.79 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hurley |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 15,408.33 | 62.57 | 6,803.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 68,656.25 | 1,104.62 | 67,154.43 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 22,076.68 | 12.48 | 21,130.36 |
|  | Total for MAJOR GROUP 50 | 22,076.68 | 12.48 | 21,130.36 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 377,130.15 | 490.31 | 157,982.11 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | $N / A$ | $N / A$ | $N / A$ |
| :--- | :--- | :--- | :--- |
|  | N/A |  |  |

MAJOR GROUP: 53 General Merchandise Stores

|  |  | Gross Sale | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores Other |  | 1,030.15 | 6.43 | 954.38 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 1,070.37 | 6.43 | 994.38 |
|  | 54 Food Stores |  |  |  |
|  |  | 105,502.95 | 104.31 | 41,760.14 |
|  | Total for MAJOR GROUP 54 | 105,502.95 | 104.31 | 41,760.14 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 452.72 | 0.33 | 453.00 |
|  | Total for MAJOR GROUP 56 | 452.72 | 0.33 | 453.00 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 7,395.81 | 3.40 | 7,319.25 |
|  | Total for MAJOR GROUP 57 | 7,395.81 | 3.40 | 7,319.25 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 375,142.23 | 1.01 | 11,061.21 |
|  | Total for MAJOR GROUP 59 | 375,142.23 | 1.01 | 11,061.21 |
|  | Total for DIVISION G | 557,579.97 | 158.37 | 98,474.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 16,024.29 | 13.98 | 14,552.50 |
|  | Total for MAJOR GROUP 73 | 16,024.29 | 13.98 | 14,552.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 7,193.93 | 7.92 | 4,807.47 |
| Total for MAJOR GROUP 87Total for DIVISION I |  | 7,193.93 | 7.92 | 4,807.47 |
|  |  | 25,883.70 | 4,654.92 | 24,533.47 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hurley | 1,449,216.67 | 6,598.64 | 434,529.96 |
|  | ********************************* | ************ CITY | ************** | **************** | **************** |
|  | rley |  |  |  |  |
| D | Manufacturing |  | 15,408.33 | 62.57 | 6,803.62 |
| E | Transportation \& Public Utilities |  | 68,656.25 | 1,104.62 | 67,154.43 |
| F | Wholesale Trade |  | 377,130.15 | 490.31 | 157,982.11 |
| G | Retail Trade |  | 557,579.97 | 158.37 | 98,474.28 |
| 1 | Services |  | 25,883.70 | 4,654.92 | 24,533.47 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hurley | 1,449,216.67 | 6,598.64 | 434,529.96 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Huron |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 297,338.14 | 332.45 | 295,760.91 |
| 782 Lawn \& Garden Services | 103,947.53 | 0.00 | 90,634.22 |
| Other | 5,242,687.12 | 75,939.56 | 172,250.35 |
| Total for MAJOR GROUP 7 | 5,643,972.79 | 76,272.01 | 558,645.48 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 5,782,268.84 | 76,272.01 | $561,390.21$ |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 646,637.35 | 281,088.48 | 300,972.28 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 36,182.64 | 0.00 | 28,235.43 |
| Total for MAJOR GROUP 17 | 36,182.64 | 0.00 | 28,235.43 |
| Total for DIVISION C | 36,182.64 | 0.00 | 28,235.43 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 27,633,102.69 | 1,075,764.57 | 1,077,641.03 |
| Total for MAJOR GROUP 20 | 27,633,102.69 | 1,075,764.57 | 1,077,641.03 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 93,848.55 | 226.69 | 22,778.16 |
| Total for MAJOR GROUP 27 | 93,848.55 | 226.69 | 22,778.16 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |



| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 521,206.42 | 19,260.20 | 47,000.02 |
| Total for MAJOR GROUP 42 | 521,206.42 | 19,260.20 | 47,000.02 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 402,836.14 | 89,510.29 | 440,943.36 |
| Total for MAJOR GROUP 48 | 402,836.14 | 89,510.29 | 440,943.36 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 2,549,859.66 | 27,150.95 | 2,306,445.11 |
| Total for MAJOR GROUP 49 | 2,549,859.66 | 27,150.95 | 2,306,445.11 |
| Total for DIVISION E | 3,479,052.22 | 135,921.44 | 2,799,538.49 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 219,280.96 | 119.08 | 163,405.07 |
| 5074 Plumbing \& Hydronic Heating Supplies | 671,644.06 | 404.00 | 523,512.62 |
| 5085 Industrial Supplies | 57,958.33 | 22.59 | 55,351.47 |
| Other | 1,555,928.84 | 8,512.51 | 424,768.02 |
| Total for MAJOR GROUP 50 | 2,504,812.19 | 9,058.19 | 1,167,037.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 4,435,472.37 | 11,823.55 | 129,469.50 |
| Other | 3,590,445.79 | 8,758.44 | 50,352.11 |
| Total for MAJOR GROUP 51 | 8,025,918.16 | 20,581.99 | 179,821.61 |
| Total for DIVISION F | 10,530,730.36 | 29,640.17 | 1,346,858.79 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,374,607.28 | 2,259.85 | 869,137.94 |
| 5231 Paint, Glass, \& Wallpaper Stores | 143,849.37 | 451.71 | 73,515.48 |
| 5251 Hardware Stores | 337,752.62 | 1,366.66 | 254,633.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,896,742.26 | 4,078.23 | 1,235,146.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,188,143.85 | 15,271.40 | 4,876,021.71 |
| 5399 Misc. General Merchandise Stores | 1,031,506.46 | 13,953.25 | 986,738.01 |
| Total for MAJOR GROUP 53 | 7,219,650.32 | 29,224.66 | 5,862,759.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,608,133.03 | 6,912.67 | 2,507,844.27 |
| 5461 Retail Bakeries | 60,773.73 | 30.00 | 60,803.73 |
| 5499 Misc. Food Stores | 121,181.89 | 18.60 | 97,812.86 |
| Other | 47,392.57 | 0.00 | 46,926.28 |
| Total for MAJOR GROUP 54 | 4,837,481.21 | 6,961.27 | 2,713,387.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 3,716,599.05 | 1,481.04 | 296,126.21 |
| 5531 Auto \& Home Supply Stores | 1,904,373.41 | 3,216.02 | 853,434.33 |
| 5541 Gasoline Service Stations | 1,726,400.37 | 5,247.17 | 642,392.68 |
| Other | 1,585,441.72 | 5,317.52 | 84,013.16 |
| Total for MAJOR GROUP 55 | 8,932,814.55 | 15,261.75 | 1,875,966.38 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 75,288.60 | 154.71 | 75,443.31 |
| 5632 Women's Accessory \& Specialty Stores | 42,973.15 | 0.00 | 42,429.11 |
| 5651 Family Clothing Stores | 170,301.14 | 498.30 | 170,234.59 |
| 5661 Shoe Stores | 98,384.91 | 4.29 | 98,388.89 |
| Other | 4,168.79 | 0.90 | 4,169.23 |
| Total for MAJOR GROUP 56 | 391,116.58 | 658.20 | 390,665.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 510,179.71 | 5,000.09 | 357,804.58 |
| 5722 Household Appliance Stores | 287,201.49 | 0.00 | 285,619.93 |
| 5731 Radio, TV, \& Electronic Stores | 21,357.10 | 16.37 | 21,318.91 |
| Other | 145,593.48 | 12.37 | 145,354.48 |
| Total for MAJOR GROUP 57 | 964,331.78 | 5,028.83 | 810,097.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,139,510.76 | 17,837.42 | 2,137,491.58 |
| 5813 Drinking Places | 417,836.66 | 46,675.54 | 368,419.76 |
| Total for MAJOR GROUP 58 | 2,557,347.42 | 64,512.96 | 2,505,911.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 143,591.78 | 0.00 | 46,916.03 |
| 5941 Sporting Goods \& Bicycle Shops | 70,235.42 | 1.66 | 69,464.79 |
| 5943 Stationery Stores | 87,270.14 | 107.85 | 41,674.95 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,112.65 | 0.00 | 2,112.65 |
| 5992 Florists | 46,921.49 | 0.00 | 46,329.09 |
| 5999 Misc. Retail Stores, NEC | 18,171,363.15 | 114,439.54 | 3,856,855.91 |
| Other | 643,635.93 | 118.08 | 276,325.27 |
| Total for MAJOR GROUP 59 | 19,165,130.56 | 114,667.12 | 4,339,678.69 |
| Total for DIVISION G | 45,964,614.69 | 240,393.00 | 19,733,612.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 0.00 | 0.00 | 0.00 |
| Total for Ideal | 7,274.40 | 0.00 | 7,274.40 |
|  |  |  |  |
| Ideal |  |  |  |
| Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for Ideal | 7,274.40 | 0.00 | 7,274.40 |

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DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 32,952.59 | 48.77 | 12,354.00 |
|  | Total for MAJOR GROUP 73 | 32,952.59 | 48.77 | 12,354.00 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,145,053.63 | 912.61 | 1,124,284.99 |
|  | Total for Interior | 1,352,571.28 | 1,275.11 | 1,274,064.00 |
| *********************** | * CITY |  |  | *************** |
| Interior |  |  |  |  |
| G Retail Trade |  | 165,739.02 | 222.20 | 144,725.98 |
| Services |  | 1,145,053.63 | 912.61 | 1,124,284.99 |
| Other |  | 41,778.63 | 140.30 | 5,053.03 |
|  | Total for Interior | 1,352,571.28 | 1,275.11 | 1,274,064.00 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 34,030.93 | 0.00 | 11,521.75 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | 45,446.41 | 0.00 | 43,446.41 |
|  | Total for MAJOR GROUP 70 | 45,446.41 | 0.00 | 43,446.41 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 12,526.00 | 0.00 | 12,526.00 |
| Other |  | 48,505.82 | 0.09 | 47,902.58 |
|  | Total for MAJOR GROUP 72 | 61,031.82 | 0.09 | 60,428.58 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 4,638.54 | 0.71 | 3,948.50 |
|  | Total for MAJOR GROUP 73 | 4,638.54 | 0.71 | 3,948.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 59,163.38 | 2,339.46 | 42,687.63 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 62,063.70 | 2,339.46 | 45,137.95 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | 49,459.37 | 2,223.89 | 48,671.76 |
|  | Total for MAJOR GROUP 76 | 49,459.37 | 2,223.89 | 48,671.76 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP. 80 Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Educational Sor MAJOR GROUP 81Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 2,583.63 | 25.06 | 1,725.00 |
| Total for MAJOR GROUP 87 |  | 2,583.63 | 25.06 | 1,725.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 286,861.71 | 7,196.38 | 263,236.62 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Ipswich/Mina |  | 19,369,170.28 | 229,527.64 | 3,064,061.09 |
|  |  |  |  |  |
| Ipswich/Mina |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 318,675.51 | 0.00 | 222,416.09 |
| D | Manufacturing | 1,495,174.07 | 11.11 | 30,468.35 |
| E | Transportation \& Public Utilities | 1,506,410.91 | 14,713.87 | 1,189,482.74 |
| F | Wholesale Trade | 13,788,018.85 | 71,377.14 | 155,780.65 |
| G | Retail Trade | 1,895,807.33 | 8,067.72 | 1,053,702.96 |
| H | Finance, Insurance, \& Real Estate | 34,030.93 | 0.00 | 11,521.75 |
| 1 | Services | 286,861.71 | 7,196.38 | 263,236.62 |
|  | Other | 44,190.96 | 128,161.43 | 137,451.93 |
|  | Total for Ipswich/Mina | 19,369,170.28 | 229,527.64 | 3,064,061.09 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 106,373.21 | 25.54 | 10,954.96 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 5,725.50 | 996.11 | 6,681.00 |
|  | Total for MAJOR GROUP 48 | 5,725.50 | 996.11 | 6,681.00 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 13,158.10 | 1,038.00 | 13,665.45 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 171,212.54 | 1,031.51 | 17,327.93 |
|  | Total for MAJOR GROUP 51 | 171,212.54 | 1,031.51 | 17,327.93 |
|  | Total for DIVISION F | 174,485.94 | 1,031.51 | 19,655.33 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials <br> Other | $2,072,119.92$ | $163,494.41$ | $1,524,642.62$ |
| :--- | ---: | ---: | ---: |
|  | Notal for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Jefferson |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 235,788.31 | 36,137.64 | 77,640.39 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 8,167.36 | 227.07 | 8,394.43 |
| Total for MAJOR GROUP 48 |  | 8,167.36 | 227.07 | 8,394.43 |
| Total for DIVISION E |  | 19,192.51 | 227.07 | 14,243.93 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 2,399,957.36 | 309,081.91 | 317,237.07 |
| Total for MAJOR GROUP 50 |  | 2,399,957.36 | 309,081.91 | 317,237.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 325,340.27 | 102.46 | 17,228.44 |
|  | Total for MAJOR GROUP 51 | 325,340.27 | 102.46 | 17,228.44 |
|  | Total for DIVISION F | 2,725,297.63 | 309,184.38 | 334,465.51 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 63,106.80 | 112.77 | 62,053.08 |
| Total for MAJOR GROUP 52 |  | 63,106.80 | 112.77 | 62,053.08 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 3,060.80 | 19.28 | 2,640.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,528.33 | 19.28 | 3,105.69 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 171,789.24 | 4.42 | 54,676.15 |
| Total for MAJOR GROUP 55 |  | 171,789.24 | 4.42 | 54,676.15 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 950.12 | 1.03 | 951.15 |
| Total for MAJOR GROUP 56 |  | 950.12 | 1.03 | 951.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 9,161.89 | 137.82 | 5,876.49 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57 |  | 9,161.89 | 137.82 | 5,876.49 |
|  |  |  |  |  |




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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 306,976.61 | 136.97 | 294,174.97 |
|  |  | Total for Kadoka | 4,164,246.89 | 8,353.74 | 1,475,453.60 |
|  | ****************************************) | *************** CITY | *********** | ************ | **************** |
|  | doka |  |  |  |  |
| D | Manufacturing |  | 358,328.89 | 56.77 | 51,134.09 |
| E | Transportation \& Public Utilities |  | 19,463.32 | 2,763.74 | 21,976.38 |
| F | Wholesale Trade |  | 149,862.52 | 44.52 | 15,775.72 |
| G | Retail Trade |  | 3,307,933.62 | 5,327.86 | 1,073,952.21 |
| 1 | Services |  | 306,976.61 | 136.97 | 294,174.97 |
|  | Other |  | 21,681.93 | 23.87 | 18,440.23 |
|  |  | Total for Kadoka | 4,164,246.89 | 8,353.74 | 1,475,453.60 |

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| Kennebec |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 245,059.76 | 174,435.57 | 259,259.38 |
| Total for MAJOR GROUP 48 | 245,059.76 | 174,435.57 | 259,259.38 |
| Total for DIVISION E | 245,059.76 | 174,435.57 | 259,259.38 |

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

| Other |  | N/A | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  |  | Notal for MAJOR GROUP 50 | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,552.53 | 7.79 | 1,392.73 |
| Total for MAJOR GROUP 53 | 1,552.53 | 7.79 | 1,392.73 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 991.62 | 1.87 | 993.47 |
|  | Total for MAJOR GROUP 56 | 991.62 | 1.87 | 993.47 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 43,779.46 | 200.00 | 40,599.04 |
|  | Total for MAJOR GROUP 58 | 43,779.46 | 200.00 | 40,599.04 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 225,727.54 | 723.73 | 2,420.10 |
| Other |  | 72,727.69 | 1.08 | 72,174.56 |
|  | Total for MAJOR GROUP 59 | 298,455.23 | 724.82 | 74,594.66 |
|  | Total for DIVISION G | 440,038.49 | ,278.59 | 203,329.45 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable |  |
| :--- | :--- | :--- | :--- | :--- |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Keystone |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | $443,545.28$ | 566.36 | 40,805.76 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 321,151.72 | 17.95 | 70,485.40 |
| Total for MAJOR GROUP 50 | 321,151.72 | 17.95 | 70,485.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 613,352.03 | 27.37 | 84,071.42 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 31,173.14 | 187.37 | 29,772.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 31,232.67 | 187.42 | 29,831.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 121,842.81 | 12.50 | 120,940.03 |
| Other | 4,630.90 | 0.00 | 4,630.00 |
| Total for MAJOR GROUP 53 | 126,473.71 | 12.50 | 125,570.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 584,117.43 | 1,152.75 | 223,936.28 |
| Other | 222,977.89 | 75.19 | 221,302.70 |
| Total for MAJOR GROUP 54 | 807,095.32 | 1,227.94 | 445,238.98 |




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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kimball |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 139,776.96 | 625.82 | 94,133.55 |
|  | Total for MAJOR GROUP 7 | 139,776.96 | 625.82 | 94,133.55 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 265,343.94 | 625.82 | 219,700.53 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 234,756.33 | 2,994.00 | 185,259.37 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 679,815.89 | 13,294.83 | 377,605.34 |
| Total for MAJOR GROUP 48 |  | 679,815.89 | 13,294.83 | 377,605.34 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 858,847.77 | 14,894.83 | 379,205.34 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 32,877.81 | 37.68 | 31,154.49 |
| Other |  | 242,377.14 | 121.05 | 118,092.70 |
| Total for MAJOR GROUP 50 |  | 275,254.95 | 158.73 | 149,247.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 561,099.68 | 29.22 | 29,890.79 |
| Total for MAJOR GROUP 51 |  | 561,099.68 | 29.22 | 29,890.79 |
| Total for DIVISION F |  | 836,354.63 | 187.95 | 179,137.98 |

DIVISION: G Retail Trade



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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kyle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,249,647.74 | 28,483.69 | 483,270.81 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
|  | Total for DIVISION I | 17,780.47 | 0.00 | 16,361.11 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Andes |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 40,371.37 | 25.00 | 23,330.42 |
| Total for MAJOR GROUP 7 | 40,371.37 | 25.00 | 23,330.42 |
| Total for DIVISION A | 67,510.26 | 113,209.32 | 147,106.13 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 35$ Industrial Machinery \& Equipment


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | 482,588.33 | 237.29 | 213,052.35 |
| Other |  | 33,771.45 | 25,222.20 | 54,819.15 |
|  | Total for MAJOR GROUP 54 | 516,359.78 | 25,459.49 | 267,871.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 20,316.60 | 1.66 | 3,462.80 |
|  | Total for MAJOR GROUP 56 | 20,316.60 | 1.66 | 3,462.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 376.35 | 0.10 | 374.50 |
| 5999 Misc. Retail Stores, NEC |  | 343.84 | 0.66 | 344.50 |
| Total for MAJOR GROUP 59 |  | 720.19 | 0.76 | 719.00 |
| Total for DIVISION G |  | 798,633.13 | 28,921.32 | 499,942.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 10,448.00 | 0.00 | 10,301.00 |
| MAJOR GROUP: $\quad 72$ Total for MAJOR GROUP 70Other |  | 10,448.00 | 0.00 | 10,301.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 35,842.77 | 395.27 | 13,173.18 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 35,842.77 | 395.27 | 13,173.18 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 350,194.61 | 436.05 | 74,760.03 |
|  |  | Total for Lake Andes | 2,761,343.80 | 162,411.42 | 1,597,766.33 |
|  | ************************************* | *************** CITY | ************* | *************** | *************** |
|  | ke Andes |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 67,510.26 | 113,209.32 | 147,106.13 |
| D | Manufacturing |  | 14,677.35 | 0.01 | 3,176.00 |
| E | Transportation \& Public Utilities |  | 986,896.88 | 13,600.51 | 686,113.11 |
| F | Wholesale Trade |  | 494,225.25 | 6,244.21 | 157,388.12 |
| G | Retail Trade |  | 798,633.13 | 28,921.32 | 499,942.94 |
| 1 | Services |  | 350,194.61 | 436.05 | 74,760.03 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Lake Andes | 2,761,343.80 | 162,411.42 | 1,597,766.33 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lake City |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 45,508.63 | 0.00 | 41,118.15 |
|  | Total for MAJOR GROUP 59 | 45,508.63 | 0.00 | 41,118.15 |
|  | Total for DIVISION G | 52,545.42 | 64.06 | 47,156.66 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 27,076.45 | 200.06 | 27,267.40 |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 723,704.26 | 213.15 | 235,476.55 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 2,012.71 | 1.92 | 598.32 |
|  | Total for MAJOR GROUP 55 | 2,012.71 | 1.92 | 598.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 176.79 | 0.30 | 177.08 |
| Other |  | 694.84 | 0.12 | 694.95 |
|  | Total for MAJOR GROUP 56 | 871.63 | 0.42 | 872.03 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 21,131.13 | 331.97 | 8,508.94 |
|  | Total for MAJOR GROUP 57 | 21,131.13 | 331.97 | 8,508.94 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 3,906,270.43 | 47,963.28 | 120,202.93 |
| Other |  | 5,061.63 | 10.53 | 2,145.01 |
|  | Total for MAJOR GROUP 59 | 3,911,332.06 | 47,973.81 | 122,347.94 |
|  | Total for DIVISION G | 6,634,082.82 | 50,405.38 | 2,003,733.81 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 2,214.45 | 0.01 | 2,093.43 |
|  | Total for MAJOR GROUP 72 | 2,214.45 | 0.01 | 2,093.43 |
| MAJOR GROUP: 73 Business Services7349 Building Maintenance Services, NEC |  |  |  |  |
|  |  | 6,612.50 | 0.00 | 6,612.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 12,506.10 | 12.04 | 11,688.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 51,975.72 | 75.82 | 34,489.97 |
|  | Total for MAJOR GROUP 76 | 51,975.72 | 75.82 | 34,489.97 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 92,834.33 | 1,067.62 | 84,192.25 |
|  | Total for MAJOR GROUP 87 | 92,834.33 | 1,067.62 | 84,192.25 |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 397,262.36 | 3,772.71 | 352,891.39 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Preston |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 27,021.98 | 24,671.98 | 40,104.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 354,995.02 | 41.86 | 146,265.99 |
| Total for MAJOR GROUP 42 | 354,995.02 | 41.86 | 146,265.99 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 361,936.63 | 1,095.99 | 154,261.73 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 70,385.28 | 917.51 | 34,501.38 |
| Total for MAJOR GROUP 50 | 70,385.28 | 917.51 | 34,501.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 514,057.28 | 1,809.17 | 142,551.77 |
| Total for MAJOR GROUP 51 | 514,057.28 | 1,809.17 | 142,551.77 |
| Total for DIVISION F | 584,442.56 | 2,726.68 | 177,053.15 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 7,922.80 | 289.03 | 7,825.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 19,223.80 | 289.03 | 19,126.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,669.74 | 14.48 | 2,382.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,604.38 | 14.48 | 8,120.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 4,110.39 | 159.34 | 3,685.23 |
| Total for MAJOR GROUP 54 | 4,110.39 | 159.34 | 3,685.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 4,928.07 | 314.19 | 3,853.79 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lllll} \\ \text { MAJOR GROUP: } & 56 \text { Apparel \& Accessory Stores } & \\ \text { Total }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 41.29 | 0.27 | 41.50 |
| Total for MAJOR GROUP 56 | 41.29 | 0.27 | 41.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 4,220.47 | 290.09 | 2,691.50 |
| Total for MAJOR GROUP 57 | 4,220.47 | 290.09 | 2,691.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 47,948.24 | 183.60 | 44,201.73 |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | age 410 |  |  |

Returns Filed: September 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales$51,070.23$ |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | 55,610.24 | 183.60 |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Go | ods \& Bicycle Shops | 58,095.73 | 0.00 | 58,095.08 |
| 5999 Misc. Retail | Stores, NEC | 6,446.20 | 0.30 | 5,857.86 |
| Other |  | 21,143.03 | 215.10 | 19,290.68 |
|  | Total for MAJOR GROUP 59 | 85,684.97 | 215.40 | 83,243.62 |
|  | Total for DIVISION G | 298,916.35 | 1,466.39 | 217,037.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 5,139.16 | 25.00 | 5,164.16 |
|  | Total for MAJOR GROUP 72 | 5,139.16 | 25.00 | 5,164.16 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 3,848.19 | 0.79 | 3,096.27 |
|  | Total for MAJOR GROUP 73 | 3,848.19 | 0.79 | 3,096.27 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | 21,483.73 | 366.00 | 21,849.73 |
|  | Total for MAJOR GROUP 75 | 21,483.73 | 366.00 | 21,849.73 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 59,984.22 | 415.06 | 57,902.68 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lane |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Lane | N/A | N/A | N/A |
|  |  |  |  |  |
| Lane |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lane | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 4,553.21 | 183.23 | 4,324.83 |
|  | Total for MAJOR GROUP 59 | 4,553.21 | 183.23 | 4,324.83 |
|  | Total for DIVISION G | 289,553.33 | 4,121.26 | 285,716.44 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 13,689.69 | 1.28 | 13,131.07 |
|  | Total for Langford | 1,139,265.68 | 6,253.51 | 455,478.98 |
|  |  |  |  |  |
| Langford |  |  |  |  |
| F Wholesale Trade |  | 788,175.21 | 2,046.22 | 119,100.02 |
| G Retail Trade |  | 289,553.33 | 4,121.26 | 285,716.44 |
| 1 Services |  | 13,689.69 | 1.28 | 13,131.07 |
| Other |  | 47,847.45 | 84.75 | 37,531.45 |
|  | Total for Langford | 1,139,265.68 | 6,253.51 | 455,478.98 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lantry |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lantry | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| Lantry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lantry | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lead/Central City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 88,559.61 | 0.00 | 88,559.61 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 10 Metal Mining |  |  |  |
| 1041 Gold Ores |  | 388,403.69 | 0.00 | 388,403.69 |
|  | Total for MAJOR GROUP 10 | 388,403.69 | 0.00 | 388,403.69 |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 388,403.69 | 0.00 | 388,403.69 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 37,970.50 | 394.01 | 36,626.26 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GRO <br> Other | 41 Local \& Interurban Passenger Trans |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 97,148.87 | 9,520.00 | 100,260.89 |
|  | Total for MAJOR GROUP 48 | 97,148.87 | 9,520.00 | 100,260.89 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 25,166.29 | 56,927.51 | 82,093.80 |
|  | Total for MAJOR GROUP 49 | 25,166.29 | 56,927.51 | 82,093.80 |
|  | Total for DIVISION E | 188,193.15 | 66,631.12 | 247,045.80 |

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

| Other |  | 195,228.61 | 73.24 | 135,041.89 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 195,228.61 | 73.24 | 135,041.89 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 27,965.69 | 0.98 | 18,843.42 |
|  | Total for MAJOR GROUP 51 | 27,965.69 | 0.98 | 18,843.42 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 223,194.30 | 74.22 | 153,885.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 342,120.69 | 1,854.54 | 317,227.18 |
| Other | 277,310.53 | 88.99 | 264,041.95 |
| Total for MAJOR GROUP 52 | 619,431.22 | 1,943.53 | 581,269.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,996.04 | 68.19 | 16,238.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,232.32 | 68.19 | 16,473.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,534,767.99 | 679.41 | 1,589,846.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,534,767.99 | 679.41 | 1,589,846.56 |
| MAJOR GROUP: <br> 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Total for MAJOR GROUP 56 | 2,455.44 | 2.61 | 2,457.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,518.13 | 6.23 | 9,498.50 |
| 5719 Misc. Homefurnishings Stores | 1,671.60 | 2.74 | 1,656.50 |
| 5731 Radio, TV, \& Electronic Stores | 5,078.02 | 25.72 | 5,018.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 23,200.48 | 45.60 | 21,660.08 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 773,734.59 | 309.78 | 773,356.05 |
| 5813 Drinking Places | 168,576.27 | 791.38 | 163,635.77 |
| Total for MAJOR GROUP 58 | 942,310.86 | 1,101.16 | 936,991.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 558,434.79 | 714.17 | 49,704.85 |
| Other | 229,117.91 | 109.29 | 187,004.94 |
| Total for MAJOR GROUP 59 | 787,552.70 | 823.47 | 236,709.79 |
| Total for DIVISION G | 5,065,184.45 | 4,705.95 | 3,481,625.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 590,250.52 | 0.00 | 215,885.24 |
| Total for MAJOR GROUP 65 | 590,250.52 | 0.00 | 215,885.24 |
| Total for DIVISION H | 590,250.52 | 0.00 | 215,885.24 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,157,461.64 | 19,622.53 | 2,079,389.26 |
| Other | 286,471.21 | 0.00 | 286,471.21 |
| Total for MAJOR GROUP 70 | 2,443,932.85 | 19,622.53 | 2,365,860.47 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 17,559.82 | 197.25 | 17,757.07 |
| 7299 Misc. Personal Services, NEC | 1,934.24 | 0.06 | 1,930.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 20,302.14 | 197.31 | 20,186.96 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Lead/Central City |  | 9,787,813.61 | 94,677.12 | 7,665,816.08 |
| ************************************************************** CIT REAP ********************************************************** |  |  |  |  |
| Lead/Central City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 88,559.61 | 0.00 | 88,559.61 |
| B | Mining | 388,403.69 | 0.00 | 388,403.69 |
| D | Manufacturing | 37,970.50 | 394.01 | 36,626.26 |
| E | Transportation \& Public Utilities | 188,193.15 | 66,631.12 | 247,045.80 |
| F | Wholesale Trade | 223,194.30 | 74.22 | 153,885.31 |
| G | Retail Trade | 5,065,184.45 | 4,705.95 | 3,481,625.12 |
| H | Finance, Insurance, \& Real Estate | 590,250.52 | 0.00 | 215,885.24 |
| 1 | Services | 3,206,057.39 | 22,871.81 | 3,053,785.05 |
|  | Total for Lead/Central City | 9,787,813.61 | 94,677.12 | 7,665,816.08 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 1,165,301.63 | 24,323.43 | 260,206.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 113,238.68 | 562.28 | 15,259.42 |
| Total for MAJOR GROUP 51 | 113,238.68 | 562.28 | 15,259.42 |
| Total for DIVISION F | 1,278,540.31 | 24,885.70 | 275,466.21 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |
|  | 67,734.36 | 405.05 | 66,335.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 71,566.92 | 417.72 | 68,248.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 210,326.06 | 77.33 | 15,275.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 341,950.80 | 2,757.15 | 130,308.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 655,988.82 | 3,586.99 | 401,312.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 660,055.03 | 3,586.99 | 405,069.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 61,018.79 | 1.79 | 22,911.11 |
| 5541 Gasoline Service Stations | 2,629,014.24 | 4,342.12 | 616,584.00 |
| Total for MAJOR GROUP 55 | 2,690,033.04 | 4,343.91 | 639,495.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,394.88 | 2.08 | 1,396.96 |
| Other | 1,703.10 | 0.96 | 1,703.81 |
| Total for MAJOR GROUP 56 | 3,097.97 | 3.04 | 3,100.77 |
| MAJOR GROUP: <br> 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 93,664.85 | 799.64 | 78,310.63 |
| Other | 17,108.69 | 63.33 | 13,123.54 |
| Total for MAJOR GROUP 57 | 110,773.54 | 862.97 | 91,434.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |
|  | 100,016.15 | 0.00 | 96,143.63 |
| Total for MAJOR GROUP 58 | 100,016.15 | 0.00 | 96,143.63 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |
|  | 93,928.77 | 275.69 | 48,263.60 |
| Other | 163,372.95 | 17.81 | 154,875.64 |
| Total for MAJOR GROUP 59 | 257,301.72 | 293.51 | 203,139.24 |
| Total for DIVISION G | 4,234,795.16 | 12,265.29 | 1,636,939.08 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |
|  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 70  <br> MAJOR GROUP:   <br> Other   | N/A | N/A | N/A |
|  |  |  |  |
|  | 36,311.03 | 0.01 | 36,310.19 |

Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 36,311.03 | 0.01 | 36,310.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 846.12 | 8.27 | 804.00 |
| Other | 46,850.49 | 2,332.94 | 45,593.78 |
| Total for MAJOR GROUP 73 | 47,696.61 | 2,341.21 | 46,397.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 3,122,833.01 | 3,696.50 | 387,797.43 |
| Total for MAJOR GROUP 75 | 3,122,833.01 | 3,696.50 | 387,797.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 286,699.99 | 1,916.26 | 267,505.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 286,699.99 | 1,916.26 | 267,505.37 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 10,861.50 | 603.00 | 3,861.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 66,421.66 | 603.00 | 59,421.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,040.01 | 41.33 | 3,896.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 24,679.21 | 41.33 | 8,896.12 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 164,229.54 | 0.00 | 112,824.20 |
| Total for MAJOR GROUP 89 | 164,229.54 | 0.00 | 112,824.20 |
| Total for DIVISION I | 3,794,125.20 | 31,300.85 | 968,563.70 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Leola |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 147,863.19 | 0.00 | 1,939.01 |
| Total for MAJOR GROUP 35 | 147,863.19 | 0.00 | 1,939.01 |
| Total for DIVISION D | 167,631.61 | 20.68 | 4,406.10 |


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

| $9,122.19$ | 56.36 | $6,283.86$ |
| ---: | ---: | ---: |
| $9,122.19$ | 56.36 | $6,283.86$ |
| ds | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,265,271.42$ | $22,093.30$ | $60,556.76$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials Other

| $24,580.58$ | $32,267.58$ | $53,144.54$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $25,716.84$ | $32,271.34$ | $53,711.18$ |
|  |  |  |
| $1,741.64$ | 12.83 | $1,556.27$ |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 95 |  | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | ---: |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 54,685.53 | 200.00 | 46,878.35 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 249,464.63 | 2.25 | 78,622.09 |
|  | Total for MAJOR GROUP 59 | 249,464.63 | 2.25 | 78,622.09 |
|  | Total for DIVISION G | 335,742.03 | 786.39 | 151,099.04 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUPOther | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROU Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 12,129.94 | 7.16 | 11,474.25 |
|  | Total for Letcher | 354,917.00 | 895.46 | 169,111.16 |
|  |  |  |  |  |
| Letcher |  |  |  |  |
| G Retail Trade |  | 335,742.03 | 786.39 | 151,099.04 |
| 1 Services |  | 12,129.94 | 7.16 | 11,474.25 |
| Other |  | 7,045.03 | 101.91 | 6,537.87 |
|  | Total for Letcher | 354,917.00 | 895.46 | 169,111.16 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lodgepole |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
|  | Total for Lodgepole | N/A | N/A | N/A |
| ****************** | ************************************** CITY R | *********** | ********* | ************** |
| Lodgepole |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lodgepole | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Long Lake |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Long Lake | 22,045.86 | 0.00 | 20,848.17 |
|  |  |  |  |  |
| Long Lake |  |  |  |  |
| Other |  | 22,045.86 | 0.00 | 20,848.17 |
|  | Total for Long Lake | 22,045.86 | 0.00 | 20,848.17 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Ludlow | 51,546.41 | 0.00 | 43,596.41 |
| ****************************************************************** C IT R C P ${ }^{\text {- }}$ ************************************************************* |  |  |  |
| Ludlow |  |  |  |
| Other | 51,546.41 | 0.00 | 43,596.41 |
| Total for Ludlow | 51,546.41 | 0.00 | 43,596.41 |

## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lyons |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Lyons | 25,897,156.89 | 487,481.24 | 491,577.02 |
| ************************************************************** ${ }^{\text {CITY REAP }}$ ********************************************************* |  |  |  |
| Lyons |  |  |  |
| Other | 25,897,156.89 | 487,481.24 | 491,577.02 |
| Total for Lyons | 25,897,156.89 | 487,481.24 | 491,577.02 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Madison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 13,172.40 | 0.00 | 13,172.40 |
| 782 Lawn \& Garden Services |  | 159,985.25 | 560.00 | 132,141.75 |
| Other |  | 268,591.46 | 1,500.00 | 231,000.10 |
|  | Total for MAJOR GROUP 7 | 441,749.11 | 2,060.00 | 376,314.25 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 908,866.81 | 8,879.80 | 526,812.59 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | 1,220,579.41 | 2,687.57 | 1,186,006.70 |
|  | Total for MAJOR GROUP 24 | 1,220,579.41 | 2,687.57 | 1,186,006.70 |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | 2,891,011.78 | 69,288.05 | 125,015.51 |
|  | Total for MAJOR GROUP 30 | 2,891,011.78 | 69,288.05 | 125,015.51 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 409,510.08 | 215.84 | 396,714.20 |
|  | Total for MAJOR GROUP 32 | 409,510.08 | 215.84 | 396,714.20 |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | 1,448,082.61 | 937.38 | 17,872.08 |
| Total for MAJOR GROUP 35 | 1,448,082.61 | 937.38 | 17,872.08 |
| MAJOR GROUP: 37 Transportation Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 7,408,647.40 | 128,489.47 | 2,062,952.92 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 211,682.09 | 42.12 | 167,198.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 216,938.03 | 1,808.12 | 174,220.04 |
| MAJOR GROUP: 45 Transportation by Air Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 355,729.63 | 2,490.73 | 358,220.26 |
| Other | 147,224.08 | 17,640.25 | 151,880.92 |
| Total for MAJOR GROUP 48 | 502,953.70 | 20,130.98 | 510,101.18 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 21,742,899.47 | 938,588.16 | 1,685,546.34 |
| Total for MAJOR GROUP 49 | 21,742,899.47 | 938,588.16 | 1,685,546.34 |
| Total for DIVISION E | 22,462,791.20 | 1,105,084.20 | 2,514,424.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 52,854.19 | 39.21 | 39,394.79 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,173,704.26 | 9,742.02 | 428,269.12 |
| 5084 Industrial Machinery \& Equipment | 475,407.84 | 29,245.20 | 35,016.19 |
| Other | 649,969.43 | 2,941.66 | 212,963.40 |
| Total for MAJOR GROUP 50 | 3,351,935.73 | 41,968.09 | 715,643.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 3,665,472.46 | 3,104.17 | 108,495.43 |
| Total for MAJOR GROUP 51 | 3,665,472.46 | 3,104.17 | 108,495.43 |
| Total for DIVISION F | 7,017,408.19 | 45,072.26 | 824,138.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 358,579.74 | 952.03 | 227,598.77 |
| 5231 Paint, Glass, \& Wallpaper StoresOther | 138,266.77 | 66.16 | 121,376.14 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 849,434.66 | 1,413.01 | 634,800.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,365,003.85 | 317.58 | 605,190.88 |
| 5399 Misc. General Merchandise Stores | 270,913.76 | 3,801.73 | 258,981.19 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53 | 1,843,806.98 | 8,356.57 | 1,045,828.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 2,766,698.01 | 936.09 | 1,775,557.02 |
| Other | 169,653.49 | 1,211.21 | 158,679.20 |
| Total for MAJOR GROUP 54 | 2,936,351.50 | 2,147.30 | 1,934,236.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 3,841,719.84 | 7,288.32 | 352,380.32 |
| 5531 Auto \& Home Supply Stores | 1,365,325.11 | 2,607.53 | 255,165.04 |
| Other | 2,761,837.46 | 11,557.62 | 753,496.00 |
| Total for MAJOR GROUP 55 | 7,968,882.41 | 21,453.47 | 1,361,041.36 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 737.49 | 0.01 | 737.50 |
| 5621 Women's Clothing Stores | 10,352.29 | 5.12 | 10,357.41 |
| 5661 Shoe Stores | 850.63 | 1.17 | 851.69 |
| 5699 Misc. Apparel \& Accessory Stores | 18,368.89 | 0.24 | 7,154.63 |
| Other | 24,535.22 | 15.35 | 22,858.55 |
| Total for MAJOR GROUP 56 | 54,844.52 | 21.89 | 41,959.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 473,312.68 | 1,409.58 | 337,832.08 |
| 5731 Radio, TV, \& Electronic Stores | 5,520.61 | 33.47 | 5,442.50 |
| Other | 298,504.69 | 34.46 | 287,017.72 |
| Total for MAJOR GROUP 57 | 777,337.98 | 1,477.51 | 630,292.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,429,996.14 | 6,264.26 | 946,174.03 |
| 5813 Drinking Places | 145,808.20 | 477.33 | 107,938.32 |
| Total for MAJOR GROUP 58 | 1,575,804.34 | 6,741.59 | 1,054,112.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 60,557.60 | 146.18 | 59,273.85 |
| 5941 Sporting Goods \& Bicycle Shops | 14,051.06 | 10,928.11 | 19,233.89 |
| 5942 Book Stores | 322,248.95 | 0.00 | 156,433.93 |
| 5947 Gift, Novelty, \& Souvenir Shops | 37,618.46 | 0.19 | 34,623.16 |
| 5999 Misc. Retail Stores, NEC | 4,384,015.87 | 7,310.21 | 1,781,279.98 |
| Other | 687,950.32 | 172.13 | 333,665.00 |
| Total for MAJOR GROUP 59 | 5,506,442.26 | 18,556.81 | 2,384,509.81 |
| Total for DIVISION G | 21,512,904.65 | 60,168.16 | 9,086,781.42 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 264,020.23 | 0.00 | 246,608.23 |
| Other | 85,420.17 | 0.00 | 48,745.30 |
| Total for MAJOR GROUP 65 | 349,440.40 | 0.00 | 295,353.53 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 280,949.17 | 0.00 | 274,043.06 |
| Total for MAJOR GROUP 70 | 280,949.17 | 0.00 | 274,043.06 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 68,744.90 | 305.82 | 69,050.72 |
| 7299 Misc. Personal Services, NEC | 36,473.42 | 900.93 | 33,048.67 |
| Other | 245,180.15 | 0.00 | 185,464.60 |
| Total for MAJOR GROUP 72 | 350,398.47 | 1,206.75 | 287,563.99 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 9,859.54 | 9.57 | 9,578.55 |
| 7379 Computer Related Services, NEC | 227,887.25 | 968.87 | 131,656.70 |
| 7389 Business Services, NEC | 2,376,346.56 | 52,173.79 | 66,594.37 |
| Other | 143,537.63 | 6,269.95 | 61,457.41 |
| Total for MAJOR GROUP 73 | 2,757,630.98 | 59,422.18 | 269,287.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 227,418.63 | 104.01 | 211,191.41 |
| 7542 Carwashes | 16,805.14 | 0.00 | 16,805.14 |
| Other | 218,035.76 | 0.00 | 217,385.96 |
| Total for MAJOR GROUP 75 | 462,259.53 | 104.01 | 445,382.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 77,347.88 | 58.79 | 68,188.02 |
| Other | 213,615.64 | 2,812.33 | 24,009.00 |
| Total for MAJOR GROUP 76 | 290,963.52 | 2,871.12 | 92,197.02 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 122,049.39 | 0.00 | 121,467.07 |
| Total for MAJOR GROUP 79 | 122,049.39 | 0.00 | 121,467.07 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 115,170.14 | 11,072.76 | 28,372.44 |
| Total for MAJOR GROUP 80 | 115,170.14 | 11,072.76 | 28,372.44 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 71,173.88 | 0.00 | 60,299.02 |
| Total for MAJOR GROUP 81 | 71,173.88 | 0.00 | 60,299.02 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 67,673.97 | 0.00 | 1,566.63 |
| Total for MAJOR GROUP 82 | 67,673.97 | 0.00 | 1,566.63 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 355,752.33 | 25,055.69 | 90,187.56 |
| Other | 2,325,697.13 | 81,569.49 | 311,405.07 |
| Total for MAJOR GROUP 87 | 2,681,449.46 | 106,625.18 | 401,592.63 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 7,273,923.22 | 181,375.99 | 1,999,782.04 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marion |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 95,343.65 | 328.12 | 67,363.83 |
|  | Total for MAJOR GROUP 7 | 95,343.65 | 328.12 | 67,363.83 |
|  | Total for DIVISION A | 200,875.93 | 914.62 | 172,927.36 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

MAJOR GROUP: 24 Lumber \& Wood Products

| Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 3,170.71 | 524.75 | 3,695.45 |
|  | Total for MAJOR GROUP 48 | 3,170.71 | 524.75 | 3,695.45 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 30,399.20 | 1,221.10 | 29,949.13 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 25,960.96 | 4.61 | 20,912.33 |
| Other |  | 44,045.21 | 18.14 | 39,058.81 |
|  | Total for MAJOR GROUP 50 | 70,006.17 | 22.74 | 59,971.14 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 173,790.07 | 52.46 | 154,728.01 |
| Total for MAJOR GROUP 52 | 173,790.07 | 52.46 | 154,728.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,493.75 | 13.06 | 2,073.35 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,875.31 | 13.06 | 2,452.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 215,275.28 | 113.00 | 137,401.38 |
|  | Total for MAJOR GROUP 54 | 215,275.28 | 113.00 | 137,401.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 71,233.79 | 8.21 | 1,268.33 |
|  | Total for MAJOR GROUP 55 | 71,233.79 | 8.21 | 1,268.33 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 211.56 | 0.39 | 211.92 |
|  | Total for MAJOR GROUP 56 | 211.56 | 0.39 | 211.92 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 11,508.17 | 12.50 | 3,190.62 |
|  | Total for MAJOR GROUP 57 | 11,508.17 | 12.50 | 3,190.62 |
| MAJOR GROUP: <br> 5812 Eating Place <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 10,541.15 | 0.00 | 10,541.15 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 38,544.39 | 0.00 | 38,544.39 |
| MAJOR GROUP: <br> 5999 Misc. Retai Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 40,418.83 | 165.18 | 29,981.80 |
|  |  | 1,006.03 | 1.72 | 1,001.64 |
|  | Total for MAJOR GROUP 59 | 41,424.86 | 166.90 | 30,983.44 |
|  | Total for DIVISION G | 554,863.44 | 366.52 | 368,780.94 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate Other |  |  |  |  |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | 4,489.82 | 11.19 | 4,489.62 |
|  | Total for MAJOR GROUP 72 | 4,489.82 | 11.19 | 4,489.62 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 19,965.48 | 15.03 | 16,184.25 |
|  | Total for MAJOR GROUP 73 | 19,965.48 | 15.03 | 16,184.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 258,373.87 | 0.00 | 184,147.94 |
|  |  | 83,222.43 | 574.89 | 66,533.49 |
|  | Total for MAJOR GROUP 75 | 341,596.30 | 574.89 | 250,681.43 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 366,079.76 | 4,170.11 | 274,952.47 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Martin |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 154,619.72 | 0.01 | 49,984.79 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,097,835.48 | 16,998.04 | 640,215.98 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 21,049.38 | 3.64 | 7,592.03 |
|  | Total for MAJOR GROUP 50 | 21,049.38 | 3.64 | 7,592.03 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 9,104.00 | 0.25 | 416.79 |
|  | Total for MAJOR GROUP 51 | 9,104.00 | 0.25 | 416.79 |
|  | Total for DIVISION F | 30,153.39 | 3.90 | 8,008.82 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,835.80 | 33.98 | 4,253.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 348,078.22 | 4,450.06 | 296,322.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,254,835.68 | 12.30 | 625,937.78 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 1,316,052.86 | 12.30 | 663,834.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 2,331.47 | 2.89 | 2,333.84 |
| Other |  | 1,425.66 | 0.84 | 1,426.50 |
|  | Total for MAJOR GROUP 56 | 3,757.13 | 3.73 | 3,760.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 29,930.25 | 107.79 | 27,873.99 |
|  | Total for MAJOR GROUP 57 | 29,930.25 | 107.79 | 27,873.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 177,037.08 | 2,080.11 | 178,428.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 355,899.74 | 2,930.11 | 324,085.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 224,695.60 | 34,360.34 | 140,316.67 |
| Other |  | 122,520.57 | 5.93 | 15,559.62 |
|  | Total for MAJOR GROUP 59 | 347,216.17 | 34,366.28 | 155,876.29 |
|  | Total for DIVISION G | 2,982,056.40 | 42,063.83 | 1,916,843.96 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 20,862.10 | 0.00 | 17,125.38 |
| Other |  | 30,774.00 | 0.00 | 11,932.00 |
|  | Total for MAJOR GROUP 72 | 51,636.10 | 0.00 | 29,057.38 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 144,486.94 | 22.54 | 135,151.33 |
|  | Total for MAJOR GROUP 73 | 144,486.94 | 22.54 | 135,151.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 71,123.28 | 0.00 | 61,459.52 |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | 71,123.28 | 0.00 | 61,459.52 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 398,888.63 | 18,604.87 | 368,782.56 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marty |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Marty | N/A | N/A | N/A |
| ************************************************************* CITY REAP ********************************************************** |  |  |  |  |
| Marty |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Marty | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mclaughlin |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 14,876.82 | 8,456.51 | 11,638.33 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 12,653.21 | 4.98 | 3,380.83 |



| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 156,666.67 | 1,203.48 | 130,918.72 |
|  | Total for MAJOR GROUP 53 | 156,666.67 | 1,203.48 | 130,918.72 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Dept. of Revenue |  | e 458 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 141.70 | 0.26 | 141.92 |
|  | Total for MAJOR GROUP 56 | 141.70 | 0.26 | 141.92 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 134,092.80 | 0.12 | 97,578.35 |
|  | Total for MAJOR GROUP 59 | 134,092.80 | 0.12 | 97,578.35 |
|  | Total for DIVISION G | 1,122,745.77 | 1,204.08 | 610,400.20 |
| DIVISION: I Servi |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Auto | omotive Repair Shops | 22,991.75 | 0.00 | 6,771.23 |
|  | Total for MAJOR GROUP 75 | 22,991.75 | 0.00 | 6,771.23 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 27,849.18 | 19.18 | 11,194.03 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Meadow |  |  |  |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Meadow | N/A | N/A | N/A |
|  |  |  |  |
| Meadow |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Meadow | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Melette |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 51,770.16 | 344.52 | 7,081.86 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies Other $\quad$ Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 657.20 | 4.36 | 603.19 |
| 657.20 | 4.36 | 603.19 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 7715.83 | 0.67 | 716.50 |
| 715.83 | 0.67 | 716.50 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 344.63 | 0.57 | 339.85 |
| 344.63 | 0.57 | 339.85 |
| $457,428.19$ | $3,018.82$ | $207,935.63$ |

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

Total for MAJOR GROUP 60

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| Nage 462 | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 2,533.57 | 0.90 | 2,534.40 |
|  | Total for MAJOR GROUP 56 | 2,533.57 | 0.90 | 2,534.40 |
| MAJOR GROUP: 57 | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,130.93 | 26.41 | 1,157.17 |
|  | Total for MAJOR GROUP 57 | 3,130.93 | 26.41 | 1,157.17 |
| MAJOR GROUP: 5812 Eating Places Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 11,228.53 | 0.00 | 11,228.53 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 32,428.80 | 50.00 | 32,478.80 |
| MAJOR GROUP:5999 Misc. Retail StOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 334,106.84 | 377.07 | 224,864.96 |
|  |  | 26,590.17 | 0.00 | 18,367.17 |
|  | Total for MAJOR GROUP 59 | 360,697.01 | 377.07 | 243,232.13 |
|  | Total for DIVISION G | 981,684.24 | 1,093.38 | 707,857.62 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 7231 Beauty Shops Other | 72 Personal Services |  |  |  |
|  |  | 8,917.71 | 0.00 | 8,917.71 |
|  |  | 9,639.74 | 300.16 | 7,740.55 |
|  | Total for MAJOR GROUP 72 | 18,557.45 | 300.16 | 16,658.26 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 4,245.94 | 57.64 | 3,418.49 |
|  | Total for MAJOR GROUP 73 | 4,245.94 | 57.64 | 3,418.49 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 53,227.75 | 60.90 | 33,030.55 |
|  | Total for MAJOR GROUP 76 | 53,227.75 | 60.90 | 33,030.55 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 141,528.96 | 419.79 | 115,680.02 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Menno | 2,012,018.36 | 3,123.39 | 1,076,927.11 |
|  | ********************************** | ************ CITY | ************** | *************** | **************** |
|  | nno |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 92,965.46 | 2.58 | 80,009.41 |
| D | Manufacturing |  | 19,019.27 | 1,135.50 | 14,757.28 |
| F | Wholesale Trade |  | 776,579.73 | 432.84 | 158,342.78 |
| G | Retail Trade |  | 981,684.24 | 1,093.38 | 707,857.62 |
| 1 | Services |  | 141,528.96 | 419.79 | 115,680.02 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Menno | 2,012,018.36 | 3,123.39 | 1,076,927.11 |

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## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places Other

Total for MAJOR GROUP 70

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 172,102.07 | 381.36 | 96,098.81 |
|  | Total for Midland | 1,797,676.40 | 9,494.68 | 253,234.49 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Milbank |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 53,589.78 | 0.00 | 53,589.78 |
| Other | 226,785.16 | 746.72 | 222,205.46 |
| Total for MAJOR GROUP 7 | 280,374.94 | 746.72 | 275,795.24 |
| Total for DIVISION A | 280,374.94 | 746.72 | 275,795.24 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 171,713.38 | 403.93 | 142,824.65 |
| Total for MAJOR GROUP 32 | 171,713.38 | 403.93 | 142,824.65 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 42,012,322.82 | 216,655.61 | 418,627.35 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 82,487.72 | 306.95 | 5,424.26 |
| Total for MAJOR GROUP 42 | 82,487.72 | 306.95 | 5,424.26 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 48,811.25 | 11,520.87 | 52,428.41 |
| Total for MAJOR GROUP 48 | 48,811.25 | 11,520.87 | 52,428.41 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,018,880.28 | 22,519.89 | 825,333.11 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 23,331.15 | 5,600.34 | 27,231.59 |
| 5063 Electrical Apparatus \& Equipment | 140,683.90 | 79.18 | 106,038.58 |
| 5074 Plumbing \& Hydronic Heating Supplies | 913,197.12 | 12.51 | 796,554.24 |
| Other | 1,315,869.13 | 12,669.62 | 57,992.19 |
| Total for MAJOR GROUP 50 | 2,393,081.29 | 18,361.65 | 987,816.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 60,858.31 | 19.71 | 14,593.79 |
| Other | 661,484.90 | 23.12 | 178,655.26 |
| Total for MAJOR GROUP 51 | 722,343.22 | 42.84 | 193,249.05 |
| Total for DIVISION F | 3,115,424.51 | 18,404.49 | 1,181,065.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,037,043.83 | 2,093.82 | 944,295.05 |
| Other | 10,508.52 | 19.33 | 5,910.69 |
| Total for MAJOR GROUP 52 | 1,047,552.36 | 2,113.14 | 950,205.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,132.07 | 148.35 | 21,743.38 |
| Other | 898,798.83 | 12,729.39 | 833,675.03 |
| Total for MAJOR GROUP 53 | 923,930.90 | 12,877.73 | 855,418.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,340,913.89 | 1,267.78 | 1,134,054.65 |
| 5499 Misc. Food Stores | 3,356.46 | 0.00 | 3,317.35 |
| Other | 49,586.61 | 0.00 | 41,201.15 |
| Total for MAJOR GROUP 54 | 1,393,856.95 | 1,267.78 | 1,178,573.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,346,054.95 | 1,175.11 | 125,550.03 |
| 5531 Auto \& Home Supply Stores | 7,907,617.74 | 21,981.54 | 826,559.52 |
| Other | 1,789,453.84 | 6,792.01 | 401,282.00 |
| Total for MAJOR GROUP 55 | 11,043,126.53 | 29,948.67 | 1,353,391.55 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 51,996.37 | 6.55 | 52,002.92 |
| 5661 Shoe Stores | 979.15 | 1.17 | 980.14 |
| Other | 3,117.97 | 0.32 | 3,118.28 |
| Total for MAJOR GROUP 56 | 56,093.48 | 8.04 | 56,101.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5734 Computer \& Software Stores | 18,930.75 | 0.89 | 1,532.46 |
| Other | 54,480.34 | 808.20 | 24,017.22 |
| Total for MAJOR GROUP 57 | 73,411.09 | 809.09 | 25,549.68 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 580,521.66 | 221.00 | 578,752.66 |
| 5813 Drinking Places | 77,557.72 | 0.00 | 61,506.36 |
| Total for MAJOR GROUP 58 | 658,079.38 | 221.00 | 640,259.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 203,114.92 | 1.12 | 6,352.23 |
| 5941 Sporting Goods \& Bicycle Shops | 44,390.50 | 0.25 | 28,905.20 |
| 5943 Stationery Stores | 39,601.70 | 86.49 | 20,989.89 |
| 5999 Misc. Retail Stores, NEC | 5,057,400.43 | 27,575.35 | 1,338,071.12 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 247,598.82 | 3.90 | 243,836.29 |
| Total for MAJOR GROUP 59 | 5,592,106.36 | 27,667.11 | 1,638,154.73 |
| Total for DIVISION G | 20,788,157.06 | 74,912.57 | 6,697,653.62 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 47,572.50 | 0.00 | 45,757.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 72,069.56 | 0.00 | 70,254.56 |
| Total for DIVISION H | 90,343.60 | 2,120.20 | 87,571.56 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 239,220.38 | 0.00 | 233,077.38 |
| Total for MAJOR GROUP 70 | 239,220.38 | 0.00 | 233,077.38 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 55,904.45 | 56.97 | 55,961.42 |
| 7299 Misc. Personal Services, NEC | 38,460.99 | 0.78 | 37,592.78 |
| Other | 156,923.63 | 0.00 | 125,467.75 |
| Total for MAJOR GROUP 72 | 251,289.07 | 57.75 | 219,021.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 12,432.41 | 5.67 | 8,428.27 |
| 7359 Equipment Rental \& Leasing, NEC | 4,340.64 | 4.27 | 4,074.26 |
| 7389 Business Services, NEC | 48,532.12 | 107.00 | 38,193.40 |
| Other | 58,774.12 | 252.24 | 49,468.65 |
| Total for MAJOR GROUP 73 | 124,079.29 | 369.17 | 100,164.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 277,323.64 | 266.93 | 273,305.07 |
| 7538 General Automotive Repair Shops | 209,289.53 | 773.54 | 162,762.22 |
| 7539 Automotive Repair Shops, NEC | 118,382.11 | 0.00 | 112,936.81 |
| Other | 69,025.61 | 129.55 | 68,937.05 |
| Total for MAJOR GROUP 75 | 674,020.89 | 1,170.02 | 617,941.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 109,104.56 | 71.21 | 85,784.18 |
| Other | 170,125.51 | 0.00 | 169,315.71 |
| Total for MAJOR GROUP 76 | 279,230.07 | 71.21 | 255,099.89 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 44,741.64 | 10.00 | 39,689.64 |
| Total for MAJOR GROUP 79 | 44,741.64 | 10.00 | 39,689.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 845,318.89 | 23,409.53 | 30,647.47 |
| Total for MAJOR GROUP 80 | 845,318.89 | 23,409.53 | 30,647.47 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 56,195.84 | 0.00 | 49,852.85 |
| Total for MAJOR GROUP 81 <br> MAJOR GROUP: 82 Educational Services | 56,195.84 | 0.00 | 49,852.85 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 55,831.87 | 757.54 | 41,257.01 |
| Total for MAJOR GROUP 87 |  |  | 55,831.87 | 757.54 | 41,257.01 |
| MAJOR GROUP: 89 Services, NEC Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 2,570,155.71 | 25,873.56 | 1,586,891.92 |
| Total for Milbank |  |  | 70,169,274.26 | 430,844.60 | 11,148,031.31 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Milbank |  |  |  |  |  |
| A | Agriculture, For |  | stry, \& Fishing | 280,374.94 | 746.72 | 275,795.24 |
| D | Manufacturing |  | 42,012,322.82 | 216,655.61 | 418,627.35 |
| E | Transportation \& | Public Utilities | 1,018,880.28 | 22,519.89 | 825,333.11 |
| F | Wholesale Trad |  | 3,115,424.51 | 18,404.49 | 1,181,065.65 |
| G | Retail Trade |  | 20,788,157.06 | 74,912.57 | 6,697,653.62 |
| H | Finance, Insura | nce, \& Real Estate | 90,343.60 | 2,120.20 | 87,571.56 |
| I | Services |  | 2,570,155.71 | 25,873.56 | 1,586,891.92 |
|  | Other |  | 293,615.35 | 69,611.56 | 75,092.86 |
| Total for Milbank |  |  | 70,169,274.26 | 430,844.60 | 11,148,031.31 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Milesville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Milesville | 152,182.25 | 675.09 | 92,434.02 |
| ********************************************************* CITY REAP ******************************************************** |  |  |  |
| Milesville |  |  |  |
| Other | 152,182.25 | 675.09 | 92,434.02 |
| Total for Milesville | 152,182.25 | 675.09 | 92,434.02 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Miller |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 192,238.45 | 878.49 | 175,136.83 |
|  | Total for MAJOR GROUP 7 | 192,238.45 | 878.49 | 175,136.83 |
|  | Total for DIVISION A | 192,238.45 | 878.49 | 175,136.83 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,266,611.22 | 318.10 | 468,748.78 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 61,290.74 | 14,367.10 | 65,997.56 |
|  | Total for MAJOR GROUP 48 | 61,290.74 | 14,367.10 | 65,997.56 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 304,271.67 | 61,349.18 | 195,782.47 |
|  | Total for MAJOR GROUP 49 | 304,271.67 | 61,349.18 | 195,782.47 |
|  | Total for DIVISION E | 365,584.61 | 81,957.06 | 268,040.47 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 19,792.36 | 11.96 | 16,946.97 |
| Other | 13,957.65 | 112.79 | 7,877.79 |
| Total for MAJOR GROUP 50 | 33,750.01 | 124.75 | 24,824.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 428,502.60 | 2,261.61 | 15,941.55 |
| Total for MAJOR GROUP 51 | 428,502.60 | 2,261.61 | 15,941.55 |
| Total for DIVISION F | 462,252.61 | 2,386.36 | 40,766.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 396,345.20 | 4.84 | 346,903.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 536,855.15 | 5.00 | 482,182.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,910.20 | 64.67 | 8,818.96 |
| Other | 170,705.72 | 3,474.66 | 149,192.93 |
| Total for MAJOR GROUP 53 | 180,615.93 | 3,539.33 | 158,011.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 610,978.69 | 3,805.95 | 446,103.55 |
| Other | 16,354.22 | 49.00 | 16,403.22 |
| Total for MAJOR GROUP 54 | 627,332.91 | 3,854.95 | 462,506.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 225,368.31 | 434.82 | 152,341.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,248,776.35 | 434.82 | 202,824.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 25,151.86 | 57.15 | 21,818.75 |
| Total for MAJOR GROUP 56 | 43,464.55 | 314.04 | 40,388.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 11,223.08 | 269.81 | 6,052.38 |
| Total for MAJOR GROUP 57 | 11,223.08 | 269.81 | 6,052.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 216,388.40 | 645.58 | 216,132.93 |
| Total for MAJOR GROUP 58 | 216,388.40 | 645.58 | 216,132.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 14,251.76 | 0.29 | 1,919.92 |
| 5945 Hobby, Toy, \& Game Shops | 691.33 | 4.28 | 689.38 |
| 5999 Misc. Retail Stores, NEC | 818,028.24 | 359.33 | 192,463.62 |
| Other | 872,469.30 | 4,629.29 | 252,571.98 |
| Total for MAJOR GROUP 59 | 1,705,440.63 | 4,993.19 | 447,644.90 |
| Total for DIVISION G | 6,570,097.00 | 14,056.71 | 2,015,744.13 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | 58,074.30 | 0.00 | 46,096.23 |
|  | Total for MAJOR GROUP 65 | 58,074.30 | 0.00 | 46,096.23 |
|  | Total for DIVISION H | 60,169.12 | 37.75 | 56,328.80 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 41,027.80 | 0.00 | 37,747.80 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 79,347.80 | 0.00 | 76,067.80 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 14,061.28 | 48.57 | 14,109.85 |
| Other | 28,925.76 | 543.28 | 20,233.55 |
| Total for MAJOR GROUP 72 | 42,987.04 | 591.85 | 34,343.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 1,883.00 | 0.00 | 1,883.00 |
| Other | 158,168.70 | 92.07 | 53,970.12 |
| Total for MAJOR GROUP 73 | 160,051.70 | 92.07 | 55,853.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 12,030.17 | 21.71 | 9,938.93 |
| Other | 49,571.41 | 0.00 | 49,316.41 |
| Total for MAJOR GROUP 75 | 61,601.58 | 21.71 | 59,255.34 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 147,511.75 | 1,507.28 | 43,580.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 153,676.05 | 1,507.28 | 44,420.10 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 105,795.36 | 0.00 | 72,519.83 |
| Total for MAJOR GROUP 79 | 105,795.36 | 0.00 | 72,519.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 316,233.62 | 40,048.18 | 46,797.03 |
| Total for MAJOR GROUP 80 | 316,233.62 | 40,048.18 | 46,797.03 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 45,366.63 | 0.00 | 27,630.52 |
| Total for MAJOR GROUP 81 | 45,366.63 | 0.00 | 27,630.52 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 72,328.60 | 3.03 | 62,518.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,334,042.61 | 10,058.03 | 72,573.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,307,621.77 | 52,380.79 | 497,788.44 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,867,127.06 | 3,053.62 | 555,532.07 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 157,571.75 | 38.30 | 48,069.74 |
| Total for MAJOR GROUP 50 | 157,571.75 | 38.30 | 48,069.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 1,830,166.81 | 10,424.41 | 209,134.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 297,783.29 | 3,386.48 | 88,398.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 426,642.28 | 3,408.91 | 191,732.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 772,569.75 | 2,966.77 | 300,573.07 |
| Total for MAJOR GROUP 53 | 772,569.75 | 2,966.77 | 300,573.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,672,905.87 | 59.66 | 591,488.65 |
| Total for MAJOR GROUP 54 | 1,672,905.87 | 59.66 | 591,488.65 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 406.53 | 0.83 | 407.36 |
| 5661 Shoe Stores | 557.25 | 1.07 | 558.15 |
| 5699 Misc. Apparel \& Accessory Stores | 103,974.54 | 1,415.90 | 43,878.10 |
| Other | 3,382.25 | 0.07 | 3,382.31 |
| Total for MAJOR GROUP 56 | 108,320.57 | 1,417.87 | 48,225.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 18,607.33 | 428.42 | 10,425.19 |
| Total for MAJOR GROUP 57 | 18,607.33 | 428.42 | 10,425.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 272,657.86 | 529.20 | 86,353.51 |
| Dept. of Revenue | age 478 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission Hill |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 14.30 | 0.00 | 0.00 |
| Total for MAJOR GROUP 7 | 14.30 | 0.00 | 0.00 |
| Total for DIVISION A | 14.30 | 0.00 | 0.00 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | 45,488.43 | 40.00 | 43,399.54 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Mission Hill | 59,542.38 | 40.00 | 43,399.54 |
| ****************************************************************** CITY R CAP |  |  |  |
| Mission Hill |  |  |  |
| A Agriculture, Forestry, \& Fishing | 14.30 | 0.00 | 0.00 |
| G Retail Trade | 45,488.43 | 40.00 | 43,399.54 |
| Other | 14,039.65 | 0.00 | 0.00 |
| Total for Mission Hill | 59,542.38 | 40.00 | 43,399.54 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mission Ridge |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mission Ridge | N/A | N/A | N/A |
|  |  |  |  |  |
| Mission Ridge |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Mission Ridge | N/A | N/A | N/A |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 152,484.56 | 913.35 | 125,962.65 |
| 751 Livestock Services, Except Veterinary | 234,107.28 | 4,516.22 | 47,771.42 |
| 752 Animal Specialty Services | 65,240.30 | 0.00 | 65,240.30 |
| 782 Lawn \& Garden Services | 420,891.99 | 3,761.00 | 366,102.99 |
| Other | 263,444.27 | 0.00 | 263,168.07 |
| Total for MAJOR GROUP 7 | 1,136,168.40 | 9,190.57 | 868,245.43 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,144,250.40 | 9,190.57 | 876,327.43 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 78,961.25 | 0.00 | 75,748.03 |
| Total for MAJOR GROUP 17 | 78,961.25 | 0.00 | 75,748.03 |
| Total for DIVISION C | 78,961.25 | 0.00 | 75,748.03 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 7,814,010.20 | 69,429.82 | 298,277.51 |
| Total for MAJOR GROUP 20 | 7,814,010.20 | 69,429.82 | 298,277.51 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 28,389.07 | 0.00 | 27,194.66 |
| Total for MAJOR GROUP 23 | 28,389.07 | 0.00 | 27,194.66 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 1,886,066.18 | 249,020.36 | 258,615.21 |
| Total for MAJOR GROUP 24 | 1,886,066.18 | 249,020.36 | 258,615.21 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 428,428.28 | 2,846.01 | 224,099.62 |
| Total for MAJOR GROUP 27 | 428,428.28 | 2,846.01 | 224,099.62 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 16,608,087.67 | 128,937.65 | 239,977.16 |
| Total for MAJOR GROUP 28 | 16,608,087.67 | 128,937.65 | 239,977.16 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 629,646.47 | 671.75 | 527,140.23 |
| Total for MAJOR GROUP 32 | 629,646.47 | 671.75 | 527,140.23 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 284,603.83 | 4,566.16 | 28,312.20 |
| Total for MAJOR GROUP 34 | 284,603.83 | 4,566.16 | 28,312.20 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 3,448,815.35 | 6,986.92 | 10,326.91 |
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 35 | 3,448,815.35 | 6,986.92 | 10,326.91 |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment | 7,695,648.09 | 19,196.03 | 38,374.42 |
|  | Total for MAJOR GROUP 37 | 7,695,648.09 | 19,196.03 | 38,374.42 |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries | 49,804.89 | 0.00 | 6,979.07 |
|  | Total for MAJOR GROUP 39 | 49,804.89 | 0.00 | 6,979.07 |
|  | Total for DIVISION D | 38,900,277.92 | 481,684.71 | 1,669,839.93 |
| DIVISION: E Tran | portation \& Public Utilities |  |  |  |
| MAJOR GROUP: Other | 40 Railroad Transportation | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 41 Local \& Interurban Passenger Trans | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 4212 Local Truck | 42 Trucking \& Warehousing ng Without Storage | 279,555.71 | 52.10 | 239,215.55 |
|  | Total for MAJOR GROUP 42 | 279,555.71 | 52.10 | 239,215.55 |
| MAJOR GROUP: <br> Other | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 602,124.60 | 92,291.75 | 653,960.10 |
|  | Total for MAJOR GROUP 48 | 602,124.60 | 92,291.75 | 653,960.10 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,032,906.24 | 570,435.53 | 4,194,759.68 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5031 Lumber, Ply | vood, \& Millwork | 401,345.70 | 3,356.38 | 13,526.74 |
| 5032 Brick, Stone | \& Related Materials | 192,750.92 | 1,165.76 | 42,991.05 |
| 5044 Office Supp |  | 48,412.77 | 1,428.74 | 42,367.00 |
| 5063 Electrical A | paratus \& Equipment | 170,832.25 | 1,380.69 | 122,877.17 |
| 5074 Plumbing \& | Hydronic Heating Supplies | 531,860.90 | 189.11 | 430,194.23 |
| 5083 Farm \& Ga | en Machinery | 1,254,841.00 | 0.00 | 838,352.00 |
| 5084 Industrial M | chinery \& Equipment | 10,613,792.62 | 186,407.96 | 1,108,188.79 |
| 5085 Industrial S | pplies | 146,263.49 | 0.00 | 145,600.70 |
| Other |  | 325,297.96 | 572.35 | 159,217.73 |
|  | Total for MAJOR GROUP 50 | 13,685,397.61 | 194,500.99 | 2,903,315.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5122 Drugs, Prop | retaries, \& Sundries | 1,496,168.09 | 10.37 | 80,509.65 |
| 5191 Farm Supp |  | 636,839.19 | 3,397.28 | 118,085.75 |
| Other |  | 2,557,762.27 | 39.40 | 214,605.22 |
|  | Total for MAJOR GROUP 51 | 4,690,769.55 | 3,447.05 | 413,200.62 |
|  | Total for DIVISION F | 18,376,167.16 | 197,948.05 | 3,316,516.03 |
| DIVISION: G Retail Trade |  |  |  |  |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,403,328.34 | 234,566.71 | 5,120,602.95 |
| 5231 Paint, Glass, \& Wallpaper Stores | 265,158.60 | 16,573.50 | 172,248.23 |
| 5251 Hardware Stores | 789,360.90 | 101,036.82 | 547,703.81 |
| Other | 1,945,758.29 | 7,590.90 | 1,074,102.32 |
| Total for MAJOR GROUP 52 | 9,403,606.13 | 359,767.93 | 6,914,657.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,054,695.64 | 24,124.51 | 7,218,882.12 |
| 5331 Variety Stores | 212,237.60 | 3,296.00 | 206,499.33 |
| 5399 Misc. General Merchandise Stores | 1,106,233.18 | 14,861.24 | 1,021,866.71 |
| Total for MAJOR GROUP 53 | 9,373,166.42 | 42,281.75 | 8,447,248.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,161,551.78 | 2,272.21 | 3,460,448.12 |
| 5421 Meat \& Fish Markets | 134,764.45 | 0.00 | 129,131.66 |
| 5461 Retail Bakeries | 33,476.15 | 0.00 | 29,518.79 |
| 5499 Misc. Food Stores | 67,349.03 | 0.00 | 59,245.51 |
| Other | 46,655.83 | 0.00 | 16,586.67 |
| Total for MAJOR GROUP 54 | 5,443,797.24 | 2,272.21 | 3,694,930.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 13,515,451.67 | 13,682.38 | 612,410.91 |
| 5531 Auto \& Home Supply Stores | 1,933,702.09 | 8,812.75 | 1,085,517.07 |
| 5541 Gasoline Service Stations | 5,870,041.75 | 12,835.82 | 1,471,335.99 |
| 5571 Motorcycle Dealers | 983,730.43 | 47.87 | 89,442.82 |
| 5599 Automotive Dealers, NEC | 216,974.04 | 0.78 | 20,638.23 |
| Other | 874,345.30 | 40.07 | 141,421.67 |
| Total for MAJOR GROUP 55 | 23,394,245.27 | 35,419.67 | 3,420,766.69 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 164,792.70 | 344.68 | 164,497.53 |
| 5651 Family Clothing Stores | 221,554.51 | 0.00 | 208,784.01 |
| 5661 Shoe Stores | 44,975.99 | 6.96 | 44,462.36 |
| 5699 Misc. Apparel \& Accessory Stores | 434.11 | 0.11 | 434.00 |
| Other | 5,744.69 | 0.77 | 5,745.40 |
| Total for MAJOR GROUP 56 | 437,501.99 | 352.52 | 423,923.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 875,816.54 | 18,989.58 | 650,926.24 |
| 5713 Floor Covering Stores | 223,302.37 | 59.57 | 127,136.73 |
| 5719 Misc. Homefurnishings Stores | 29,138.31 | 11.98 | 29,068.30 |
| 5722 Household Appliance Stores | 368,040.21 | 34.92 | 327,404.49 |
| 5731 Radio, TV, \& Electronic Stores | 69,371.88 | 74.96 | 59,190.47 |
| 5734 Computer \& Software Stores | 141,029.91 | 484.91 | 92,529.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,741,108.45 | 19,655.91 | 1,320,665.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,703,744.68 | 36,781.98 | 5,665,692.59 |
| 5813 Drinking Places | 491,662.13 | 12,227.20 | 346,284.85 |
| Total for MAJOR GROUP 58 | 6,195,406.80 | 49,009.17 | 6,011,977.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 145,265.09 | 0.00 | 139,757.58 |
| 5941 Sporting Goods \& Bicycle Shops | 1,760,459.83 | 2,320.87 | 1,735,148.92 |
| 5942 Book Stores | 6,115.54 | 0.00 | 4,638.53 |
| 5944 Jewelry Stores | 237,400.07 | 0.00 | 237,400.07 |
| 5945 Hobby, Toy, \& Game Shops | 36,370.16 | 14.45 | 35,828.04 |
| 5947 Gift, Novelty, \& Souvenir Shops | 386,092.00 | 1.04 | 383,087.28 |
| 5961 Catalog \& Mail-Order Houses | 481,519.91 | 5,182.86 | 80,233.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5963 Direct Selling Establishments | 58,158.68 | 0.00 | 46,227.90 |
| 5999 Misc. Retail Stores, NEC | 7,754,558.08 | 8,379.08 | 1,488,270.34 |
| Other | 4,311,515.96 | 591.18 | 763,563.63 |
| Total for MAJOR GROUP 59 | 15,177,455.31 | 16,489.47 | 4,914,155.47 |
| Total for DIVISION G | 71,166,287.63 | 525,248.63 | 35,148,324.45 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | 4,401.28 | 1,702.41 | 6,103.69 |
| Total for MAJOR GROUP 62 | 4,401.28 | 1,702.41 | 6,103.69 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 471,928.48 | 0.00 | 467,527.98 |
| Other | 182,434.04 | 0.00 | 122,430.75 |
| Total for MAJOR GROUP 65 | 654,362.52 | 0.00 | 589,958.73 |
| Total for DIVISION H | 668,340.47 | 44,746.64 | 648,470.08 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,475,503.99 | 8,642.86 | 2,403,214.88 |
| 7032 Sporting \& Recreational Camps | 145,163.11 | 0.00 | 143,663.11 |
| 7033 Trailer Parks \& Campsites | 85,098.04 | 0.00 | 72,160.92 |
| Total for MAJOR GROUP 70 | 2,705,765.14 | 8,642.86 | 2,619,038.91 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 59,238.67 | 0.00 | 59,163.67 |
| 7231 Beauty Shops | 367,415.43 | 722.10 | 365,092.57 |
| 7241 Barber Shops | 6,146.58 | 0.00 | 6,146.58 |
| 7299 Misc. Personal Services, NEC | 122,299.24 | 324.43 | 114,967.79 |
| Other | 336,372.76 | 0.00 | 290,723.00 |
| Total for MAJOR GROUP 72 | 891,472.68 | 1,046.53 | 836,093.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 106,650.41 | 555.00 | 101,280.41 |
| 7349 Building Maintenance Services, NEC | 89,558.09 | 362.04 | 77,603.82 |
| 7359 Equipment Rental \& Leasing, NEC | 53,064.08 | 52.65 | 49,893.95 |
| 7389 Business Services, NEC | 83,340.17 | 0.00 | 66,666.85 |
| Other | 598,874.63 | 8,328.60 | 259,276.25 |
| Total for MAJOR GROUP 73 | 931,487.37 | 9,298.29 | 554,721.28 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 581,078.41 | 641.14 | 555,766.68 |
| 7536 Automotive Glass Replacement Shops | 51,729.52 | 0.00 | 45,879.64 |
| 7538 General Automotive Repair Shops | 1,065,029.25 | 3,441.20 | 896,298.60 |
| 7539 Automotive Repair Shops, NEC | 141,258.44 | 50.00 | 132,905.73 |
| 7542 Carwashes | 184,519.34 | 144.40 | 179,260.66 |
| Other | 106,713.17 | 850.00 | 87,301.73 |
| Total for MAJOR GROUP 75 | 2,130,328.13 | 5,126.74 | 1,897,413.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 112,352.46 | 508.53 | 33,182.91 |
| 7699 Repair Services, NEC | 296,540.58 | 553.07 | 220,605.64 |
| Other | N/A | N/A | N/A |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 410,374.04 | 1,061.60 | 254,219.55 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 57,216.72 | 0.00 | 57,216.72 |
| 7999 Amusement \& Recreation, NEC | 819,218.15 | 14,439.38 | 562,582.60 |
| Other | 1,197,946.96 | 14,478.01 | 266,441.21 |
| Total for MAJOR GROUP 79 | 2,074,381.83 | 28,917.39 | 886,240.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 261.54 | 673.54 | 935.08 |
| 8041 Offices \& Clinics of Chiropractors | 49,465.49 | 2,091.17 | 20,740.06 |
| 8042 Offices \& Clinics of Optometrists | 94,500.59 | 4,466.05 | 11,211.13 |
| Other | 142,164.50 | 41,650.96 | 143,193.94 |
| Total for MAJOR GROUP 80 | 286,392.11 | 48,881.72 | 176,080.21 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 431,751.83 | 350.00 | 326,997.19 |
| Total for MAJOR GROUP 81 | 431,751.83 | 350.00 | 326,997.19 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,880.00 | 3,748.19 | 5,448.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,880.00 | 3,748.19 | 5,448.19 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 8,083,296.29 | 98,271.59 | 851,400.84 |
| 8721 Accounting, Auditing, \& Bookkeeping | 299,005.02 | 5,018.37 | 241,732.13 |
| Other | 138,888.29 | 127.25 | 45,599.54 |
| Total for MAJOR GROUP 87 | 8,521,189.60 | 103,417.21 | 1,138,732.51 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 35,764.67 | 18.21 | 32,158.25 |
| Total for MAJOR GROUP 89 | 35,764.67 | 18.21 | 32,158.25 |
| Total for DIVISION I | 18,618,063.32 | 211,325.92 | 8,906,457.10 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 53,160.61 | 0.00 | 39,810.85 |
| Other | 14,362.48 | 63.92 | 14,426.40 |
| Total for MAJOR GROUP 7 | 67,523.09 | 63.92 | 54,237.25 |
| Total for DIVISION A | 67,523.09 | 63.92 | 54,237.25 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 3,069,244.06 | 45,717.64 | 1,305,034.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 63,011.57 | 17,032.75 | 70,097.73 |
| Total for MAJOR GROUP 48 | 63,011.57 | 17,032.75 | 70,097.73 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 828,708.92 | 17,032.75 | 237,397.16 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 346,147.71 | 1,372.40 | 233,630.31 |
| Total for MAJOR GROUP 50 | 346,147.71 | 1,372.40 | 233,630.31 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,043,727.83 | 5,407.11 | 13,500.41 |
| Other | 406,659.84 | 2,889.53 | 12,636.12 |
| Total for MAJOR GROUP 51 | 1,450,387.67 | 8,296.64 | 26,136.53 |
| Total for DIVISION F | 1,796,535.38 | 9,669.04 | 259,766.84 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 111,897.34 | 63.37 | 108,428.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 257,884.13 | 138.51 | 234,308.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,728.96 | 134.88 | 21,130.04 |
| Other | 945,261.59 | 13,719.36 | 866,548.18 |
| Total for MAJOR GROUP 53 | 969,990.55 | 13,854.23 | 887,678.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,989,259.72 | 979.43 | 1,273,890.53 |
| Other | 114,618.41 | 37.00 | 24,629.44 |
| Total for MAJOR GROUP 54 | 2,103,878.13 | 1,016.43 | 1,298,519.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 123,675.54 | 245.31 | 63,405.99 |
| Other | 3,297,440.40 | 3,490.99 | 480,090.23 |
| Total for MAJOR GROUP 55 | 3,421,115.94 | 3,736.30 | 543,496.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,307.03 | 4.21 | 4,746.71 |
| 5661 Shoe Stores | 65,623.24 | 0.78 | 65,436.44 |
| Other | 16,882.60 | 0.38 | 16,882.96 |
| Total for MAJOR GROUP 56 | 87,812.87 | 5.37 | 87,066.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 74.07 | -4.69 | 85.00 |
| Other | 238,966.63 | 177.57 | 167,658.75 |
| Total for MAJOR GROUP 57 | 239,040.69 | 172.88 | 167,743.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 548,699.98 | 1,263.76 | 543,321.87 |
| 5813 Drinking Places | 67,466.87 | 25.00 | 62,440.72 |
| Total for MAJOR GROUP 58 | 616,166.85 | 1,288.76 | 605,762.59 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 850,208.12 | 20.00 | 62,942.31 |
| 5932 Used Merchandise Stores | 23,811.06 | 0.00 | 23,811.06 |
| 5999 Misc. Retail Stores, NEC | 1,254,195.80 | 2,306.12 | 493,155.82 |
| Other | 558,156.20 | 2,196.05 | 180,899.64 |
| Total for MAJOR GROUP 59 | 2,686,371.18 | 4,522.17 | 760,808.83 |
| Total for DIVISION G | 10,382,260.35 | 24,734.65 | 4,585,384.22 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 36,132.69 | 595.75 | 36,728.44 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 237,563.35 | 224.45 | 214,804.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 259,009.35 | 224.45 | 230,996.36 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 69,710.84 | 196.50 | 68,469.23 |
| 7299 Misc. Personal Services, NEC | 29,656.35 | 0.49 | 2,768.10 |
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|  |  |  |
| :--- | :---: | :---: | :---: | :---: |
| Other | Gross Sales | Use Taxable |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 2,217.02 | 12.44 | 1,945.23 |
|  | Total for MAJOR GROUP 53 | 2,217.02 | 12.44 | 1,945.23 |
| MAJOR GROUP: 54 Food Stores Other |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } & 55 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores | 828.75 | 0.83 | 829.58 |
|  | Total for MAJOR GROUP 56 | 828.75 | 0.83 | 829.58 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 17,157.05 | 380.31 | 10,087.50 |
|  | Total for MAJOR GROUP 57 | 17,157.05 | 380.31 | 10,087.50 |
| MAJOR GROUP: 5812 Eating Places | 58 Eating \& Drinking Places |  |  |  |
|  |  | 37,962.55 | 0.51 | 37,963.00 |
|  | Total for MAJOR GROUP 58 | 37,962.55 | 0.51 | 37,963.00 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 1,417,393.53 | 9,315.19 | 22,865.56 |
|  |  | 91,185.43 | 1.29 | 49,810.08 |
|  | Total for MAJOR GROUP 59 | 1,508,578.96 | 9,316.48 | 72,675.64 |
|  | Total for DIVISION G | 1,634,865.87 | 9,925.90 | 138,266.91 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 62,975.76 | 0.00 | 53,762.43 |
|  | Total for MAJOR GROUP 75 | 62,975.76 | 0.00 | 53,762.43 |
| MAJOR GROUP: <br> Other | 84 Museums, Botanical, Zoological Gard | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 116,801.08 | 65.96 | 104,405.30 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Morristown |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 6,629.75 | 45.00 | 788.76 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 422.44 | 2.72 | 422.71 |
| Total for MAJOR GROUP 59 |  | 422.44 | 2.72 | 422.71 |
|  | Total for DIVISION G | 12,791.04 | 4.58 | 12,769.47 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mound City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 31,350.60 | 93.30 | 18,532.86 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mound City | 759,025.46 | 9,781.84 | 48,129.31 |
| *************************************************************** CITY REAP ************************************************************* |  |  |  |  |
| Mound City |  |  |  |  |
| G |  | 31,350.60 | 93.30 | 18,532.86 |
|  |  | 727,674.86 | 9,688.54 | 29,596.45 |
|  | Total for Mound City | 759,025.46 | 9,781.84 | 48,129.31 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 386.07 | 0.43 | 386.50 |
|  | Total for MAJOR GROUP 56 | 386.07 | 0.43 | 386.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 2,119.81 | 2.32 | 2,104.94 |
|  | Total for MAJOR GROUP 57 | 2,119.81 | 2.32 | 2,104.94 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,414.95 | 0.00 | 174.00 |
| Other |  | 422.54 | 1.59 | 421.42 |
|  | Total for MAJOR GROUP 59 | 1,837.49 | 1.59 | 595.42 |
|  | Total for DIVISION G | 462,156.97 | 335.67 | 205,190.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate <br> Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | 649.80 | 0.00 | 616.29 |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 72  <br> Other   |  | 649.80 | 0.00 | 616.29 |
|  |  |  |  |  |
|  |  | 14,240.70 | 15.27 | 8,617.72 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 14,240.70 | 15.27 | 8,617.72 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 88,998.89 | 85.38 | 77,100.39 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mud Butte |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8,849.78 | 50.00 | 8,899.78 |
|  | Total for Mud Butte | 8,849.78 | 50.00 | 8,899.78 |
|  |  |  |  |  |
| Mud Butte |  |  |  |  |
| I |  | 8,849.78 | 50.00 | 8,899.78 |
|  | Total for Mud Butte | 8,849.78 | 50.00 | 8,899.78 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Murdo |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,195.28 | 377.77 | 2,569.80 |
| Total for MAJOR GROUP 48 | 2,195.28 | 377.77 | 2,569.80 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,497,124.06 | 42,766.91 | 1,239,180.23 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 92,727.04 | 86.45 | 61,772.91 |
| Total for MAJOR GROUP 50 | 92,727.04 | 86.45 | 61,772.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 396,245.72 | 2,055.71 | 8,147.79 |
| Other | 356,938.32 | 302.83 | 9,181.73 |
| Total for MAJOR GROUP 51 | 753,184.04 | 2,358.54 | 17,329.52 |
| Total for DIVISION F | 845,911.09 | 2,444.99 | 79,102.43 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,731.42 | 13.86 | 2,235.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,821.92 | 13.86 | 2,325.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 973,769.20 | 483.21 | 251,822.85 |
| Total for MAJOR GROUP 54 | 973,769.20 | 483.21 | 251,822.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 318.33 | 0.47 | 318.80 |
| Total for MAJOR GROUP 56 | 318.33 | 0.47 | 318.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |

Returns Filed: September 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 315,969.80 | 307.22 | 316,277.02 |
|  | Total for MAJOR GROUP 58 | 315,969.80 | 307.22 | 316,277.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 629.51 | 0.40 | 257.15 |
| Other |  | 6,071.32 | 16.91 | 4,930.30 |
|  | Total for MAJOR GROUP 59 | 6,700.84 | 17.31 | 5,187.45 |
|  | Total for DIVISION G | 5,217,901.51 | 928.48 | 1,306,804.17 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 401,809.83 | 14,517.19 | 414,655.02 |
|  | Total for MAJOR GROUP 70 | 401,809.83 | 14,517.19 | 414,655.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 10,149.25 | 129.23 | 10,278.48 |
|  | Total for MAJOR GROUP 72 | 10,149.25 | 129.23 | 10,278.48 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 1,040.81 | 15.42 | 877.05 |
|  | Total for MAJOR GROUP 73 | 1,040.81 | 15.42 | 877.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 182,772.87 | 0.78 | 158,636.42 |
|  | Total for MAJOR GROUP 75 | 182,772.87 | 0.78 | 158,636.42 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 78$ Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 174,841.55 | 105.09 | 174,946.64 |
| Total for MAJOR GROUP 79MAJOR GROUP: 84 Museums, Botanical, Zoological GardOther |  | 174,841.55 | 105.09 | 174,946.64 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84MAJOR GROUP: 88Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 882,213.27 | 14,940.83 | 844,734.97 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Murdo | 8,444,458.13 | 61,090.17 | 3,470,139.92 |
|  | ******************************** | *********** CITY | ************** | ************* | **************** |
|  | rdo |  |  |  |  |
| E | Transportation \& Public Utilities |  | 1,497,124.06 | 42,766.91 | 1,239,180.23 |
| F | Wholesale Trade |  | 845,911.09 | 2,444.99 | 79,102.43 |
| G | Retail Trade |  | 5,217,901.51 | 928.48 | 1,306,804.17 |
| 1 | Services |  | 882,213.27 | 14,940.83 | 844,734.97 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Murdo | 8,444,458.13 | 61,090.17 | 3,470,139.92 |

ITEMS OF NOTE:

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nemo |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 321,519.05 | 0.00 | 302,221.91 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 78,198.64 | 0.00 | 66,680.64 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 163,952.60 | 0.00 | 152,434.60 |
| MAJOR GROUP: 76 | Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 164,862.60 | 40.95 | 153,385.55 |
|  | Total for Nemo | 499,528.65 | 40.95 | 464,824.10 |

$\qquad$

## Nemo

| Getail Trade | $321,519.05$ | 0.00 | $302,221.91$ |  |
| :--- | :--- | ---: | ---: | ---: |
| I |  | $164,862.60$ | 40.95 | $153,385.55$ |
|  |  | Nervices |  | A |
|  |  | $\mathrm{N} / \mathrm{A}$ |  |  |
|  |  |  | 40.95 | $464,824.10$ |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| New Effington |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,270.72 | 0.18 | 1,112.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 88,873.46 | 10,774.19 | 94,428.94 |
|  | Total for MAJOR GROUP 48 | 88,873.46 | 10,774.19 | 94,428.94 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 93,966.27 | 10,774.19 | 99,226.25 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 5,791.89 | 2.77 | 4,086.72 |
|  | Total for MAJOR GROUP 50 | 5,791.89 | 2.77 | 4,086.72 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 17,816.78 | 102.47 | 5,273.15 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Holland |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for New Holland | N/A | N/A | N/A |
|  |  |  |  |  |
| New Holland |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for New Holland | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 14,868.76 | 1.04 | 4,135.76 |
|  | Total for MAJOR GROUP 56 | 14,868.76 | 1.04 | 4,135.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 488.65 | 1.57 | 469.85 |
|  | Total for MAJOR GROUP 57 | 488.65 | 1.57 | 469.85 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5813 Drinking Places |  | 44,717.60 | 0.00 | 44,717.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 63,064.09 | 0.00 | 63,064.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 174,628.10 | 1.17 | 172,973.13 |
| Other |  | 78,322.10 | 40.59 | 913.93 |
|  | Total for MAJOR GROUP 59 | 252,950.21 | 41.75 | 173,887.06 |
|  | Total for DIVISION G | 1,227,921.94 | 311.14 | 512,949.02 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 72$ Total for MAJOR GROUPOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 40,272.57 | 0.00 | 36,922.57 |
| Other |  | 75,148.06 | 41.59 | 50,873.97 |
|  | Total for MAJOR GROUP 73 | 115,420.63 | 41.59 | 87,796.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 192,695.38 | 20,480.49 | 184,110.63 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Newell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 40,068.31 | 0.00 | 40,068.31 |
| Total for MAJOR GROUP 7 | 40,068.31 | 0.00 | 40,068.31 |
| Total for DIVISION A | 40,068.31 | 0.00 | 40,068.31 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,600,181.89 | 15,030.12 | 1,334,041.24 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 64,044.59 | 4.70 | 3,867.04 |
| Total for MAJOR GROUP 51 | 64,044.59 | 4.70 | 3,867.04 |
| Total for DIVISION F | 64,692.66 | 12.05 | 4,315.58 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 535,473.68 | 15.66 | 50,515.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 608,405.55 | 15.74 | 118,862.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,881.25 | 5.21 | 1,428.50 |
| Other | 123,265.14 | 2,426.37 | 107,908.80 |
| Total for MAJOR GROUP 53 | 125,146.39 | 2,431.58 | 109,337.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 653,342.62 | 503.69 | 250,724.97 |
| Other | 155,764.56 | 100.00 | 136,969.08 |
| Total for MAJOR GROUP 54 | 809,107.18 | 603.69 | 387,694.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 2,395.90 | 0.00 | 2,311.85 |
| Total for MAJOR GROUP 56 | 2,395.90 | 0.00 | 2,311.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 1,729.23 | 10.66 | 1,704.00 |
| Total for MAJOR GROUP 57 | 1,729.23 | 10.66 | 1,704.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 134,456.90 | 0.00 | 134,285.13 |
| Total for MAJOR GROUP 58 | 134,456.90 | 0.00 | 134,285.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 6,722.66 | 556.70 | 5,457.99 |
| Other | 90,002.69 | 2.38 | 13,112.35 |
| Total for MAJOR GROUP 59 | 96,725.35 | 559.09 | 18,570.34 |
| Total for DIVISION G | 2,079,599.43 | 3,620.76 | 832,487.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 107,135.26 | 1,580.54 | 105,352.79 |
| Other | 28,166.90 | 0.97 | 28,029.60 |
| Total for MAJOR GROUP 75 | 135,302.16 | 1,581.51 | 133,382.39 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 31,301.79 | 0.42 | 31,224.85 |
| Total for MAJOR GROUP 76 | 31,301.79 | 0.42 | 31,224.85 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 10,916.42 | 29.36 | 9,467.35 |
| Total for MAJOR GROUP 87 | 10,916.42 | 29.36 | 9,467.35 |
| Total for DIVISION I | 195,726.86 | 1,671.28 | 192,341.09 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Newell | 3,983,178.76 | 20,334.22 | 2,406,112.57 |
|  | ******************************** | ************ CITY | ************** | ************* | ***************** |
|  | well |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 40,068.31 | 0.00 | 40,068.31 |
| E | Transportation \& Public Utilities |  | 1,600,181.89 | 15,030.12 | 1,334,041.24 |
| F | Wholesale Trade |  | 64,692.66 | 12.05 | 4,315.58 |
| G | Retail Trade |  | 2,079,599.43 | 3,620.76 | 832,487.85 |
| 1 | Services |  | 195,726.86 | 1,671.28 | 192,341.09 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Newell | 3,983,178.76 | 20,334.22 | 2,406,112.57 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nisland |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 2,189.32 | 38.44 | 2,226.35 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 19,198.07 | 18.32 | 19,149.19 |
|  | Total for MAJOR GROUP 54 | 19,198.07 | 18.32 | 19,149.19 |
| MAJOR GROUP:Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 1,923.04 | 553.23 | 789.92 |
|  | Total for MAJOR GROUP 59 | 1,923.04 | 553.23 | 789.92 |
|  | Total for DIVISION G | 95,874.43 | 588.25 | 94,263.16 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 12,824.94 | 284.52 | 3.16 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| North Sioux City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 7,281.00 | 0.00 | 7,281.00 |
| Other | 237,595.20 | 0.00 | 235,606.73 |
| Total for MAJOR GROUP 7 | 244,876.20 | 0.00 | 242,887.73 |
| Total for DIVISION A | 246,892.70 | 0.00 | 244,904.23 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 4,506,786.94 | 2,379,662.22 | 2,403,953.45 |
| Total for MAJOR GROUP 20 | 4,506,786.94 | 2,379,662.22 | 2,403,953.45 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 81,668.78 | 6,876.19 | 61,548.97 |
| Total for MAJOR GROUP 28 | 81,668.78 | 6,876.19 | 61,548.97 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 10,695,744.69 | 2,482,958.68 | 2,657,730.94 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 18,545.87 | 8.07 | 18,493.69 |
|  | Total for MAJOR GROUP 42 | 18,545.87 | 8.07 | 18,493.69 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 1,169,418.64 | 53,913.39 | 174,054.73 |
|  | Total for MAJOR GROUP 48 | 1,169,418.64 | 53,913.39 | 174,054.73 |
|  | Total for DIVISION E | 1,187,964.51 | 53,921.46 | 192,548.42 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 121,305,841.02 | 465,475.36 | 998,955.33 |
| Total for MAJOR GROUP 50 | 121,305,841.02 | 465,475.36 | 998,955.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 8,450,797.80 | 63,343.39 | 77,522.19 |
| Total for MAJOR GROUP 51 | 8,450,797.80 | 63,343.39 | 77,522.19 |
| Total for DIVISION F | 129,756,638.82 | 528,818.75 | 1,076,477.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 273,986.27 | 710.38 | 274,948.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 273,986.27 | 710.38 | 274,948.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,431.04 | 93.88 | 18,626.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,878.46 | 93.88 | 19,071.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 1,315,821.78 | 8,106.70 | 465,019.37 |
| Other | 965,133.01 | 17.30 | 3,650.28 |
| Total for MAJOR GROUP 55 | 2,280,954.80 | 8,123.99 | 468,669.65 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 13,283.65 | 3.34 | 9,308.09 |
| 5661 Shoe Stores | 1,367.03 | 2.19 | 1,368.90 |
| Other | 3,770.70 | 0.16 | 3,770.86 |
| Total for MAJOR GROUP 56 | 18,421.37 | 5.69 | 14,447.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 5,876.99 | 6.85 | 5,861.00 |
| 5734 Computer \& Software Stores | 230,726.69 | 916.48 | 101,926.23 |
| Other | 91,159.58 | 967.93 | 63,837.72 |
| Total for MAJOR GROUP 57 | 327,763.27 | 1,891.27 | 171,624.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 735,325.60 | 1,177.64 | 729,210.54 |
| 5813 Drinking Places | 1,283,348.82 | 4,454.78 | 107,467.20 |
| Total for MAJOR GROUP 58 | 2,018,674.42 | 5,632.42 | 836,677.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 472,668.44 | 301.93 | 11,761.66 |
| 5941 Sporting Goods \& Bicycle Shops | 1,741.25 | 1.20 | 1,729.49 |
| 5945 Hobby, Toy, \& Game Shops | 411.27 | 2.63 | 411.13 |
| 5999 Misc. Retail Stores, NEC | 5,670,384.86 | 85,754.84 | 409,499.26 |
| Other | 515,398.42 | 6,145.15 | 283,606.78 |
| Total for MAJOR GROUP 59 | 6,660,604.25 | 92,205.75 | 707,008.32 |
| Total for DIVISION G | 11,607,587.69 | 108,960.00 | 2,496,509.89 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 69,227.53 | 0.00 | 24,210.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 203,656.53 | 0.00 | 158,639.28 |
| Total for DIVISION H | 203,656.53 | 16,108.27 | 174,747.55 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 741,112.53 | 2,055.00 | 718,566.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 848,894.72 | 2,055.00 | 815,357.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 39,146.72 | 0.00 | 39,146.72 |
| 7299 Misc. Personal Services, NEC | 568.18 | 1.11 | 254.50 |
| Other | 262,887.02 | 0.00 | 76,507.06 |
| Total for MAJOR GROUP 72 | 302,601.92 | 1.11 | 115,908.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,119.36 | 0.00 | 7,819.36 |
| 7359 Equipment Rental \& Leasing, NEC | 14,541.91 | 44.93 | 12,844.50 |
| 7389 Business Services, NEC | 2,572.15 | 0.00 | 2,572.15 |
| Other | 192,728.71 | 365.33 | 180,618.25 |
| Total for MAJOR GROUP 73 | 217,962.14 | 410.26 | 203,854.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 844,134.99 | 37,787.58 | 189,594.11 |
| Total for MAJOR GROUP 75 | 844,134.99 | 37,787.58 | 189,594.11 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 22,496.72 | 5,480.66 | 18,724.54 |
| Total for MAJOR GROUP 76 | 22,496.72 | 5,480.66 | 18,724.54 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 2,284,220.73 | 12,482.46 | 325,478.22 |
| Other | 1,460,158.43 | 13,178.29 | 541,118.76 |
| Total for MAJOR GROUP 79 | 3,744,379.16 | 25,660.75 | 866,596.98 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 735,502.93 | 120,821.18 | 126,131.52 |
| Other | 239,200.68 | 576,169.60 | 589,891.62 |
| Total for MAJOR GROUP 80 | 974,703.61 | 696,990.78 | 716,023.14 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 427,080.46 | 124.00 | 78,758.77 |
| Other | 176,800.41 | 2,161.89 | 87,300.85 |
| Total for MAJOR GROUP 87 | 603,880.86 | 2,285.90 | 166,059.62 |
| Total for DIVISION I | 7,583,363.14 | 770,672.03 | 3,116,427.10 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 25,911.31 | 100.00 | 26,011.31 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Northville | 38,453.81 | 100.00 | 38,553.81 |
|  |  |  |  |  |
| Northville |  |  |  |  |
| G |  | 25,911.31 | 100.00 | 26,011.31 |
|  |  | N/A | N/A | N/A |
|  | Total for Northville | 38,453.81 | 100.00 | 38,553.81 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nunda |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Nunda | 48,244.88 | 0.00 | 35,506.25 |
| ****************************************************************** CITY R CAP |  |  |  |
| Nunda |  |  |  |
| Other | 48,244.88 | 0.00 | 35,506.25 |
| Total for Nunda | 48,244.88 | 0.00 | 35,506.25 |

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| Oacoma |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 81,667.37 | 8.01 | 62,541.20 |
|  | Total for MAJOR GROUP 50 | 81,667.37 | 8.01 | 62,541.20 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 89,771.23 | 8.23 | 62,964.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 38,956.96 | 26.42 | 35,700.44 |
|  | Total for MAJOR GROUP 52 | 38,956.96 | 26.42 | 35,700.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,998.43 | 20.84 | 4,106.62 |
|  | Total for MAJOR GROUP 53 | 4,998.43 | 20.84 | 4,106.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 2,745,159.40 | 0.00 | 699,079.31 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 2,745,198.53 | 0.00 | 699,111.31 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 262,299.86 | 0.17 | 262,300.01 |
|  | Total for MAJOR GROUP 56 | 262,299.86 | 0.17 | 262,300.01 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 5,730.28 | 57.65 | 4,622.75 |
| Total for MAJOR GROUP 57 |  | 5,730.28 | 57.65 | 4,622.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 407,673.08 | 1,721.19 | 397,282.40 |



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| Oelrichs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 32,660.09 | 0.36 | 32,660.34 |
|  | Total for MAJOR GROUP 59 | 32,660.09 | 0.36 | 32,660.34 |
|  | Total for DIVISION G | 211,307.09 | 53.40 | 184,369.11 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oelrichs | 312,579.39 | 560.49 | 250,529.79 |
| *********************************************************** CITY R CAP ******************************************************** |  |  |  |  |  |
| Oelrichs |  |  |  |  |  |
| G | Retail Trade |  | 211,307.09 | 53.40 | 184,369.11 |
|  | Other |  | 101,272.29 | 507.09 | 66,160.68 |
|  |  | Total for Oelrichs | 312,579.39 | 560.49 | 250,529.79 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oglala |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Oglala | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| Oglala |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Oglala | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oldham |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 768.89 | 42.68 | 746.92 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $N / A$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 4,390.49 | 0.20 | 3,705.06 |
|  | Total for MAJOR GROUP 56 | 4,390.49 | 0.20 | 3,705.06 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 595.18 | 348.24 | 913.95 |
|  | Total for MAJOR GROUP 59 | 595.18 | 348.24 | 913.95 |
|  | Total for DIVISION G | 26,134.78 | 384.98 | 25,661.32 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other
Total for MAJOR GROUP 72

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 73 Business Services

| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oldham | 42,351.21 | 497.79 | 32,840.59 |
|  | ********************************** | ************** CITY | ************** | ************** | **************** |
|  | ham |  |  |  |  |
| E | Transportation \& Public Utilities |  | 768.89 | 42.68 | 746.92 |
| G | Retail Trade |  | 26,134.78 | 384.98 | 25,661.32 |
|  | Other |  | 15,447.54 | 70.13 | 6,432.35 |
|  |  | Total for Oldham | 42,351.21 | 497.79 | 32,840.59 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 519.54 | 0.28 | 519.82 |
|  | Total for MAJOR GROUP 56 | 519.54 | 0.28 | 519.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 347,012.02 | 106.31 | 8,848.90 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Olivet | 849,491.28 | 452,397.02 | 653,249.63 |
| ****************************************************************** CITY R CAP ************************************************************* |  |  |  |  |
| Olivet |  |  |  |  |
| D Manufacturing |  | 406,525.33 | 447,790.62 | 599,739.83 |
| G Retail Trade |  | 347,012.02 | 106.31 | 8,848.90 |
| Other |  | 95,953.93 | 4,500.10 | 44,660.90 |
|  | Total for Olivet | 849,491.28 | 452,397.02 | 653,249.63 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Onida |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 9,088.58 | 0.00 | 1,100.03 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 230,553.51 | 531.81 | 110,111.96 |

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

Total for MAJOR GROUP 50

| $640,906.39$ | $17,866.55$ | $73,501.94$ |
| ---: | ---: | :--- |
| $640,906.39$ | $17,866.55$ | $73,501.94$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | $1,482,673.06$ | $17,874.78$ | $73,736.86$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 111,390.64 | 119.61 | 103,121.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 157,491.98 | 119.61 | 145,838.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,747.52 | 18.07 | 3,107.31 |
| Total for MAJOR GROUP 53 | 3,747.52 | 18.07 | 3,107.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 376,538.68 | 122.02 | 238,063.64 |



| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 0.80 | 0.00 | 6.45 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 13,685.31 | 0.00 | 13,543.02 |
|  | Total for MAJOR GROUP 72 | 13,685.31 | 0.00 | 13,543.02 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 76,079.33 | 1.17 | 67,851.66 |
|  | Total for MAJOR GROUP 73 | 76,079.33 | 1.17 | 67,851.66 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oral |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Oral | 9,581.33 | 8,395.00 | 17,976.33 |
|  |  |  |  |  |
| Oral |  |  |  |  |
| Other |  | 9,581.33 | 8,395.00 | 17,976.33 |
|  | Total for Oral | 9,581.33 | 8,395.00 | 17,976.33 |

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[^0]|  | $N / A$ | $N / A$ | $N / A$ |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Orient | 295,535.14 | 505.20 | 99,633.27 |
| ************************************************************ CIT R CAP ******************************************************** |  |  |  |  |  |
| Orient |  |  |  |  |  |
| G | Retail Trade |  | 293,599.35 | 501.68 | 99,026.64 |
|  | Other |  | 1,935.79 | 3.52 | 606.63 |
|  |  | Total for Orient | 295,535.14 | 505.20 | 99,633.27 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Owanka |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Owanka | N/A | N/A | N/A |
|  |  |  |  |  |
| Owanka |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Owanka | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parker |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 106,711.70 | 289.54 | 103,143.70 |
| Total for MAJOR GROUP 7 | 106,711.70 | 289.54 | 103,143.70 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 106,711.70 | 4,035.91 | 106,890.07 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

Total for MAJOR GROUP 28

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $33,907.01$ | 185.41 | $23,657.11$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 35,767.04 | 354.53 | 32,189.20 |
|  | Total for MAJOR GROUP 48 | 35,767.04 | 354.53 | 32,189.20 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 160,015.61 | 4.90 | 98,309.06 |
|  | Total for MAJOR GROUP 49 | 160,015.61 | 4.90 | 98,309.06 |
|  | Total for DIVISION E | 198,448.41 | 400.30 | 132,899.80 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 56,171.53 | 22.18 | 19,911.55 |
|  | Total for MAJOR GROUP 50 | 56,171.53 | 22.18 | 19,911.55 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 290,750.53 | 22.27 | 25,685.87 |


| DIVISION: G Retail Trade |  |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  | 53.94 |  |
| 5211 Lumber \& Other Building Materials | $318,671.14$ | 0.00 | $14,717.61$ |
| 5261 Retail Nurseries \& Garden Stores | $70,939.80$ | N/A | N/A |




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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parkston |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 17,498.94 | 0.00 | 16,395.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 186,803.51 | 0.00 | 181,847.84 |
| Total for DIVISION A | 186,803.51 | 0.00 | 181,847.84 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,868,801.95 | 5.55 | 15,918.45 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 7,122.83 | 1,229.62 | 8,352.45 |
|  | Total for MAJOR GROUP 48 | 7,122.83 | 1,229.62 | 8,352.45 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 49,566.55 | 1,691.60 | 44,707.55 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment
Other
Total for MAJOR GROUP 50

| $14,489.89$ | 6.94 | $10,115.06$ |
| ---: | ---: | ---: |
| $26,977.00$ | 153.78 | $10,204.73$ |
|  | $41,466.88$ | 160.72 |



Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 67,830.81 | 0.50 | 67,063.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 376,059.99 | 1,319.87 | 257,283.67 |
| Total for MAJOR GROUP 73 | 376,059.99 | 1,319.87 | 257,283.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 62,081.05 | 34.64 | 60,819.26 |
| Other | 82,376.18 | 118.00 | 75,214.18 |
| Total for MAJOR GROUP 75 | 144,457.23 | 152.64 | 136,033.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 198,212.89 | 157.29 | 112,895.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 225,595.40 | 307.29 | 121,592.76 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 24,260.42 | 0.00 | 24,260.42 |
| Total for MAJOR GROUP 79 | 24,260.42 | 0.00 | 24,260.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 126,310.67 | 32,458.74 | 38,528.75 |
| Total for MAJOR GROUP 80 | 126,310.67 | 32,458.74 | 38,528.75 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 51,169.18 | 11.43 | 5,302.79 |
| Total for MAJOR GROUP 87 | 51,169.18 | 11.43 | 5,302.79 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 35,248.81 | 0.00 | 30,940.31 |
| Total for MAJOR GROUP 89 | 35,248.81 | 0.00 | 30,940.31 |
| Total for DIVISION I | 1,105,290.77 | 34,250.47 | 725,370.36 |



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9. No Contractors Excise taxes are included.

| Peever |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | 579.27 | 2.28 | 525.00 |
|  | Total for MAJOR GROUP 53 | 579.27 | 2.28 | 525.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 343.68 | 0.20 | 343.85 |
| Other |  | 490.97 | 0.53 | 491.50 |
|  | Total for MAJOR GROUP 56 | 834.65 | 0.73 | 835.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 80,795.78 | 196.65 | 11,728.75 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 80,862.03 | 197.05 | 11,794.77 |
|  | Total for DIVISION G | 608,110.16 | 231.56 | 259,308.34 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Peever | 618,531.49 | 302.19 | 269,800.30 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Peever |  |  |  |  |  |
| G | Retail Trade |  | 608,110.16 | 231.56 | 259,308.34 |
|  | Other |  | 10,421.34 | 70.63 | 10,491.96 |
|  |  | Total for Peever | 618,531.49 | 302.19 | 269,800.30 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 2,961.58 | 513.48 | 3,474.19 |
|  | Total for MAJOR GROUP 48 | 2,961.58 | 513.48 | 3,474.19 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8,449.23 | 615.17 | 56,435.68 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 1,971,365.31 | 42,880.85 | 219,683.85 |
|  | Total for MAJOR GROUP 50 | 1,971,365.31 | 42,880.85 | 219,683.85 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 394,602.43 | 753.46 | 19,980.41 |
|  | Total for MAJOR GROUP 51 | 394,602.43 | 753.46 | 19,980.41 |
|  | Total for DIVISION F | 2,365,967.74 | 43,634.31 | 239,664.26 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 367,539.90 | 7,612.82 | 353,521.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 368,421.01 | 7,615.74 | 353,961.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 103,590.42 | 45.65 | 101,771.96 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 103,590.42 | 45.65 | 101,771.96 |
|  | 54 Food Stores |  |  |  |
|  |  | 236,318.24 | 163.67 | 214,513.41 |
|  | Total for MAJOR GROUP 54 | 236,318.24 | 163.67 | 214,513.41 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio5541 Gasoline Service StationsOther |  |  |  |  |
|  |  | 516,316.00 | 34.49 | 280,978.46 |
|  |  | 1,179,894.44 | 3,202.07 | 188,089.69 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | 1,696,210.44 | 3,236.56 | 469,068.15 |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,882.72 | 1.18 | 1,883.76 |
|  | Total for MAJOR GROUP 56 | 1,882.72 | 1.18 | 1,883.76 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,845.62 | 3.06 | 2,566.47 |
|  | Total for MAJOR GROUP 57 | 2,845.62 | 3.06 | 2,566.47 |
| MAJOR GROUP: 5812 Eating Plac Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 135,219.32 | 62.50 | 135,044.38 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 183,989.46 | 72.70 | 181,849.72 |
| MAJOR GROUP:5999 Misc. RetaiOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 3,286,834.45 | 9,857.44 | 885,378.54 |
|  |  | 210,765.01 | 7.67 | 59,472.15 |
|  | Total for MAJOR GROUP 59 | 3,497,599.45 | 9,865.11 | 944,850.69 |
|  | Total for DIVISION G | 6,090,857.35 | 21,003.68 | 2,270,465.29 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 11,516.72 | 221.66 | 4,424.06 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> 7011 Hotels \& M | 70 Hotels \& Other Lodging Places |  |  |  |
|  | tels | 40,620.14 | 0.00 | 31,698.89 |
|  | Total for MAJOR GROUP 70 | 40,620.14 | 0.00 | 31,698.89 |
| MAJOR GROUP: 72 Personal Services7231 Beauty ShopsOther |  |  |  |  |
|  |  | 28,384.88 | 42.50 | 28,427.38 |
|  |  | 68,980.68 | 0.22 | 61,741.03 |
|  | Total for MAJOR GROUP 72 | 97,365.56 | 42.72 | 90,168.41 |
| MAJOR GROUP: 73 Business Services <br> Other |  |  |  |  |
|  |  | 31,181.28 | 2.60 | 25,339.24 |
|  | Total for MAJOR GROUP 73 | 31,181.28 | 2.60 | 25,339.24 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 128,325.05 | 231.77 | 126,390.67 |
|  |  | 25,914.81 | 0.73 | 25,435.25 |
| Total for MAJOR GROUP 75 |  | 154,239.86 | 232.50 | 151,825.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 9,744.28 | 0.00 | 7,319.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 13,282.36 | 0.00 | 10,857.36 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 21,725.69 | 131.02 | 17,289.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 154,425.23 | 131.02 | 17,289.00 |
| Total for DIVISION I | 550,026.09 | 8,796.87 | 393,382.00 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Philip | 9,619,363.21 | 75,540.40 | 2,978,328.45 |
|  | ************************************** | ************ CITY | ************** | **************** | **************** |
|  | ilip |  |  |  |  |
| D | Manufacturing |  | 120,720.24 | 1,268.72 | 12,131.33 |
| E | Transportation \& Public Utilities |  | 478,449.23 | 615.17 | 56,435.68 |
| F | Wholesale Trade |  | 2,365,967.74 | 43,634.31 | 239,664.26 |
| G | Retail Trade |  | 6,090,857.35 | 21,003.68 | 2,270,465.29 |
| H | Finance, Insurance, \& Real Estate |  | 11,516.72 | 221.66 | 4,424.06 |
| 1 | Services |  | 550,026.09 | 8,796.87 | 393,382.00 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Philip | 9,619,363.21 | 75,540.40 | 2,978,328.45 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Pickstown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 18,700.04 | 81.49 | 1,933.14 |
| Total for MAJOR GROUP 51 |  | 18,700.04 | 81.49 | 1,933.14 |
|  | Total for DIVISION F | 19,420.07 | 81.49 | 2,042.64 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,240.61 | 4.24 | 968.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 212,291.83 | 4.24 | 108,348.61 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 156,398.15 | 43.66 | 117,066.70 |
| Total for MAJOR GROUP 54 |  | 156,398.15 | 43.66 | 117,066.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 228.33 | 0.78 | 226.00 |
| Total for MAJOR GROUP 57 |  | 228.33 | 0.78 | 226.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 12,851.93 | 31.90 | 4,521.84 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Piedmont |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 12,895.40 | 0.00 | 6,109.40 |
| Total for MAJOR GROUP 7 | 12,895.40 | 0.00 | 6,109.40 |
| Total for DIVISION A | 59,127.80 | 0.00 | 50,104.11 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1.93 | 1.07 | 3.20 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 8,702.54 | 506.20 | 9,271.90 |
|  | Total for MAJOR GROUP 48 | 8,702.54 | 506.20 | 9,271.90 |
|  | Total for DIVISION E | 66,634.90 | 628.88 | 55,773.47 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,308,383.61 | 123,169.81 | 245,398.70 |
| Other | 11,884.32 | 47.19 | 7,643.94 |
| Total for MAJOR GROUP 50 | 4,320,267.93 | 123,217.00 | 253,042.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 4,354,968.42 | 123,220.35 | 255,021.05 |


| DIVISION: G Retail Trade |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | $160,256.00$ | 338.09 | $99,175.59$ |  |
| Other |  | $27,448.88$ | 1.36 | $21,760.18$ |
|  | Total for MAJOR GROUP 52 | $187,704.87$ | 339.45 | $120,935.77$ |

MAJOR GROUP: 53 General Merchandise Stores



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pierre <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 52,040.62 | 0.00 | 52,040.62 |
| 782 Lawn \& Garden Services | 122,209.72 | 0.00 | 94,553.75 |
| 783 Ornamental Shrub \& Tree Services | 278,449.93 | 0.00 | 64,795.30 |
| Other | 523,845.77 | 4,263.02 | 389,181.85 |
| Total for MAJOR GROUP 7 | 976,546.04 | 4,263.02 | 600,571.52 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 983,667.65 | 4,751.19 | 607,800.84 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2752 Commercial Printing, Lithographic | 240,900.83 | 550.00 | 67,318.45 |
| Other | 113,663.18 | 43,453.08 | 79,433.87 |
| Total for MAJOR GROUP 27 | 354,564.01 | 44,003.08 | 146,752.32 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |



Returns Filed: September 2021


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 286,722.31 | 54.95 | 278,474.76 |
| Other | 104,419.98 | 10,080.06 | 61,895.64 |
| Total for MAJOR GROUP 65 | 391,142.29 | 10,135.01 | 340,370.40 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 523,626.69 | 20,688.65 | 482,847.80 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,094,360.08 | 10,285.92 | 930,453.86 |
| Other | 872,667.06 | 0.00 | 862,085.68 |
| Total for MAJOR GROUP 70 | 1,967,027.14 | 10,285.92 | 1,792,539.54 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 4,907.35 | 0.00 | 3,718.49 |
| 7231 Beauty Shops | 215,329.89 | 1,851.51 | 217,181.40 |
| 7241 Barber Shops | 22,829.16 | 0.00 | 22,829.16 |
| 7299 Misc. Personal Services, NEC | 103,506.99 | 200.94 | 103,651.48 |
| Other | 127,038.50 | 373.82 | 110,361.58 |
| Total for MAJOR GROUP 72 | 473,611.89 | 2,426.27 | 457,742.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7338 Secretarial \& Court Reporting | 7,670.65 | 0.00 | 4,791.40 |
| 7349 Building Maintenance Services, NEC | 47,580.73 | 58.57 | 35,411.18 |
| 7359 Equipment Rental \& Leasing, NEC | 104,462.70 | 20.36 | 41,660.42 |
| 7374 Data Processing \& Preparation | 1,323.00 | 1,650.13 | 2,973.13 |
| 7379 Computer Related Services, NEC | 54,765.99 | 0.00 | 48,414.37 |
| 7389 Business Services, NEC | 305,033.91 | 2.38 | 146,810.99 |
| Other | 365,205.47 | 6,768.24 | 98,840.96 |
| Total for MAJOR GROUP 73 | 886,042.46 | 8,499.67 | 378,902.45 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 69,814.13 | 1,027.28 | 70,070.40 |
| 7532 Top \& Body Repair \& Paint Shops | 200,066.55 | 1,095.34 | 117,201.47 |
| 7536 Automotive Glass Replacement Shops | 88,046.95 | 0.00 | 57,056.85 |
| 7538 General Automotive Repair Shops | 571,362.18 | 297.55 | 521,242.77 |
| 7542 Carwashes | 42,126.83 | 337.52 | 42,464.35 |
| 7549 Automotive Services, NEC | 166,602.93 | 233.87 | 162,576.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,138,019.57 | 2,991.56 | 970,612.58 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 82,743.33 | 73.36 | 55,982.74 |
| Other | 36,170.61 | 223.17 | 26,941.31 |
| Total for MAJOR GROUP 76 | 118,913.94 | 296.53 | 82,924.05 |

MAJOR GROUP: 78 Motion Pictures

|  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 601,796.47 | 64.24 | 119,115.60 |
| Other | 246,232.43 | 72.82 | 100,620.23 |
| Total for MAJOR GROUP 79 | 848,028.90 | 137.06 | 219,735.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 0.00 | 16,648.42 | 16,648.42 |
| Other | 223,174.38 | 72,377.71 | 75,916.17 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
|  |  |  |  |
| 8111 Legal Services | 658,056.58 | 4,842.05 | 383,357.54 |
| Total for MAJOR GROUP 81 | 658,056.58 | 4,842.05 | 383,357.54 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 16,067.19 | 0.00 | 16,067.19 |
| Total for MAJOR GROUP 82 | 16,067.19 | 0.00 | 16,067.19 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 75,708.77 | 9,740.81 | 16,430.25 |
| Other | 32,127.39 | 562.20 | 5,273.45 |
| Total for MAJOR GROUP 86 | 107,836.16 | 10,303.01 | 21,703.70 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,257,569.34 | 6,781.02 | 437,657.07 |
| 8721 Accounting, Auditing, \& Bookkeeping | 315,928.70 | 494.71 | 283,670.31 |
| 8742 Management Consulting Services | 137,993.43 | 0.00 | 82,334.49 |
| Other | 45,124.21 | 312.49 | 45,436.70 |
| Total for MAJOR GROUP 87 | 1,756,615.68 | 7,588.22 | 849,098.57 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 51,329.22 | 0.00 | 39,829.22 |
| Total for MAJOR GROUP 89 | 51,329.22 | 0.00 | 39,829.22 |
| Total for DIVISION I | 8,321,942.94 | 136,396.41 | 5,377,753.29 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pine Ridge | 4,310,834.80 | 5,943.80 | 1,731,800.89 |
| *********************************************************** CIT R CAP ******************************************************** |  |  |  |  |  |
| Pine Ridge |  |  |  |  |  |
| G | Retail Trade |  | 3,855,674.21 | 263.11 | 1,465,653.54 |
| 1 | Services |  | 455,160.59 | 5,680.69 | 266,147.35 |
|  |  | Total for Pine Ridge | 4,310,834.80 | 5,943.80 | 1,731,800.89 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 11,220.93 | 45.50 | 10,572.87 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 17,703.81 | 935.92 | 18,629.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 17,703.81 | 935.92 | 18,629.12 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 92,480.04 | ,346.53 | 90,598.27 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 25,230.16 | 0.43 | 15,968.14 |
| Other | 16,917.89 | 51.84 | 12,520.51 |
| Total for MAJOR GROUP 50 | 42,148.05 | 52.27 | 28,488.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 322,201.24 | 1,117.27 | 21,979.67 |
| Total for MAJOR GROUP 51 | 322,201.24 | 1,117.27 | 21,979.67 |
| Total for DIVISION F | 364,349.29 | 1,169.54 | 50,468.32 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 7,764.40 | 45.29 | 7,151.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 372,316.69 | 45.29 | 208,999.57 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,834.11 | 14.86 | 2,305.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 112,981.62 | 2,258.07 | 98,564.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,338.88 | 1.35 | 1,340.08 |
| Total for MAJOR GROUP 56 | 1,338.88 | 1.35 | 1,340.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,494.14 | 31.81 | 4,037.24 |
| Total for MAJOR GROUP 57 | 4,494.14 | 31.81 | 4,037.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 28,456.98 | 0.00 | 28,456.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 61,521.41 | 0.00 | 61,521.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,173.63 | 0.40 | 3,169.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 14,457.72 | 0.00 | 13,290.38 |
| 5999 Misc. Retail Stores, NEC | 5,125.86 | 23.95 | 3,717.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 25,271.83 | 24.44 | 22,692.21 |
| Total for DIVISION G | 3,594,712.63 | 3,192.71 | 943,839.16 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 7,074.36 | 0.15 | 6,984.57 |
| Total for MAJOR GROUP 72 | 7,074.36 | 0.15 | 6,984.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 3,153.42 | 1.66 | 2,912.00 |
| Total for MAJOR GROUP 73 | 3,153.42 | 1.66 | 2,912.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 93,289.13 | 0.00 | 90,704.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 93,581.88 | 0.00 | 90,996.96 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82 \quad \begin{gathered}\text { Total for MAJOR GROUP } 81 \\ \text { Other }\end{gathered}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  | 83 Social Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 89 Services, NEC |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 192,504.11 | 789.10 | 187,022.00 |
|  |  | Total for Plankinton | 4,326,281.04 | 6,543.37 | 1,286,321.92 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Plankinton |  |  |  |  |  |
| D | Manufacturing |  | 11,220.93 | 45.50 | 10,572.87 |
| E | Transportation \& | Public Utilities | 92,480.04 | 1,346.53 | 90,598.27 |
| F | Wholesale Trade |  | 364,349.29 | 1,169.54 | 50,468.32 |
| G | Retail Trade |  | 3,594,712.63 | 3,192.71 | 943,839.16 |
| I | Services |  | 192,504.11 | 789.10 | 187,022.00 |
| Other |  |  | 71,014.04 | 0.00 | 3,821.30 |
|  |  | Total for Plankinton | 4,326,281.04 | 6,543.37 | 1,286,321.92 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Platte |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 9,258.39 | 3,307.56 | 12,565.95 |
| Total for MAJOR GROUP 2 | 9,258.39 | 3,307.56 | 12,565.95 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 190,169.27 | 348.76 | 179,780.25 |
| 782 Lawn \& Garden Services | 34,636.05 | 0.00 | 33,184.25 |
| Other | 22,007.90 | 0.00 | 19,398.01 |
| Total for MAJOR GROUP 7 | 246,813.22 | 348.76 | 232,362.51 |
| Total for DIVISION A | 256,071.61 | 3,656.32 | 244,928.46 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 5,240.95 | 331.01 | 4,958.15 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 28,559.57 | 27.36 | 21,803.32 |
| 5074 Plumbing \& Hydronic Heating Supplies | 25,024.25 | 0.65 | 20,712.24 |
| Other | 50,062.61 | 7,693.99 | 53,024.23 |
| Total for MAJOR GROUP 50 | 103,646.43 | 7,722.00 | 95,539.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 885,809.19 | 855.55 | 131,684.57 |
| Other | 4,483,440.45 | 3.30 | 8,099.89 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 5,369,249.65 | 858.85 | 139,784.46 |
| Total for DIVISION F | 5,472,896.08 | 8,580.85 | 235,324.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,490,417.06 | 3,360.40 | 1,428,668.69 |
| 5251 Hardware Stores | 492,846.87 | 506.74 | 441,811.66 |
| Total for MAJOR GROUP 52 | 1,983,263.93 | 3,867.15 | 1,870,480.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,767.02 | 71.34 | 9,877.62 |
| Other | 3,506.34 | 0.44 | 2,127.90 |
| Total for MAJOR GROUP 53 | 15,273.36 | 71.78 | 12,005.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 955,042.12 | 302.19 | 611,275.60 |
| 5421 Meat \& Fish Markets | 72,750.54 | 117,339.63 | 174,672.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,081,775.08 | 117,691.82 | 794,909.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 448,886.72 | 3,943.45 | 199,438.44 |
| Other | 268,569.64 | 2,238.45 | 120,771.39 |
| Total for MAJOR GROUP 55 | 717,456.36 | 6,181.90 | 320,209.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 648.18 | 1.32 | 649.50 |
| Other | 14,095.93 | 1.12 | 13,121.83 |
| Total for MAJOR GROUP 56 | 14,744.10 | 2.45 | 13,771.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 34,662.95 | 489.98 | 23,644.75 |
| Other | 1,053.11 | 3.04 | 1,002.00 |
| Total for MAJOR GROUP 57 | 35,716.05 | 493.01 | 24,646.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 289,908.32 | 1,375.35 | 273,498.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 378,321.79 | 1,550.35 | 359,107.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 26,424.96 | 0.00 | 26,408.16 |
| 5941 Sporting Goods \& Bicycle Shops | 3,249.35 | 0.18 | 3,231.00 |
| 5999 Misc. Retail Stores, NEC | 589,265.46 | 2,373.64 | 316,271.01 |
| Other | 766,843.33 | 3.79 | 226,345.31 |
| Total for MAJOR GROUP 59 | 1,385,783.11 | 2,377.61 | 572,255.48 |
| Total for DIVISION G | 5,612,333.79 | 132,236.06 | 3,967,386.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 61,499.92 | 0.00 | 56,850.92 |
| Other | 53,940.70 | 0.00 | 23,940.70 |
| Total for MAJOR GROUP 70 | 115,440.62 | 0.00 | 80,791.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 41,432.47 | 100.00 | 41,532.47 |
| 7299 Misc. Personal Services, NEC | 23,646.57 | 0.11 | 21,425.33 |
| Other | 51,993.53 | 0.00 | 41,759.57 |
| Total for MAJOR GROUP 72 | 117,072.57 | 100.11 | 104,717.37 |
| MAJOR GROUP: 73 Business Services Other | 67,027.25 | 160.00 | 104,574.18 |
| Total for MAJOR GROUP 73 | 67,027.25 | 160.00 | 104,574.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 64,570.07 | 135.00 | 64,368.83 |
| 7538 General Automotive Repair Shops | 268,972.93 | 124.33 | 207,958.65 |
| Other | 87,181.35 | 1,181.70 | 85,554.76 |
| Total for MAJOR GROUP 75 | 420,724.35 | 1,441.03 | 357,882.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,065,642.29 | 46,523.87 | 727,558.47 |
| Other | 24,565.95 | 0.00 | 3,043.03 |
| Total for MAJOR GROUP 76 | 1,090,208.24 | 46,523.87 | 730,601.50 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 54,371.28 | 0.00 | 54,371.28 |
| Total for MAJOR GROUP 79 | 54,371.28 | 0.00 | 54,371.28 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping | 81,672.91 | 127.80 | 81,686.84 |
| Total for MAJOR GROUP 87 | 81,672.91 | 127.80 | 81,686.84 |
| Total for DIVISION I | 4,214,352.32 | 89,771.06 | 1,565,155.01 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Platte | 15,631,418.45 | 234,617.56 | 6,086,123.75 |
|  | ************************************ | *********** CITY | P ************ | ************* | **************** |
|  | te |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 256,071.61 | 3,656.32 | 244,928.46 |
| E | Transportation \& Public Utilities |  | 5,240.95 | 331.01 | 4,958.15 |
| F | Wholesale Trade |  | 5,472,896.08 | 8,580.85 | 235,324.25 |
| G | Retail Trade |  | 5,612,333.79 | 132,236.06 | 3,967,386.51 |
| 1 | Services |  | 4,214,352.32 | 89,771.06 | 1,565,155.01 |
|  | Other |  | 70,523.71 | 42.25 | 68,371.37 |
|  |  | Total for Platte | 15,631,418.45 | 234,617.56 | 6,086,123.75 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pollock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 92,725.59 | 7.69 | 81,059.17 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 787,603.49 | 5,993.69 | 15,049.31 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 15,590.06 | 16.68 | 12,297.73 |
| Other | Total for MAJOR GROUP 50 | 15,590.06 | 16.68 | 12,297.73 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 474,477.64 | 2,392.79 | 18,141.71 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,338.64 | 12.27 | 1,980.58 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,112.33 | 12.27 | 2,750.08 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 526.47 | 0.39 | 526.85 |


|  |
| :--- | :---: | :---: | :---: | :---: | :---: |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Porcupine |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,067,241.50 | 3.11 | 371,822.92 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 36,988.79 | 105.00 | 15,045.56 |
|  | Total for Porcupine | 1,105,380.39 | 108.11 | 388,018.58 |
|  |  |  |  |  |
| Porcupine |  |  |  |  |
| G Retail Trade |  | 1,067,241.50 | 3.11 | 371,822.92 |
| Services |  | 36,988.79 | 105.00 | 15,045.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for Porcupine | 1,105,380.39 | 108.11 | 388,018.58 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Presho |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,475.55 | 257.87 | 1,729.55 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 324,048.15 | 633.45 | 8,500.04 |
|  | Total for MAJOR GROUP 51 | 324,048.15 | 633.45 | 8,500.04 |
|  | Total for DIVISION F | 324,349.74 | 640.80 | 8,740.23 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 10,699.37 | 61.60 | 10,029.02 |
|  | Total for MAJOR GROUP 52 | 10,699.37 | 61.60 | 10,029.02 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 4,498.39 | 18.81 | 3,587.00 |
|  | Total for MAJOR GROUP 53 | 4,498.39 | 18.81 | 3,587.00 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 673.06 | 0.41 | 673.42 |
|  | Total for MAJOR GROUP 56 | 673.06 | 0.41 | 673.42 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Presho | 1,533,159.43 | 3,938.69 | 496,353.61 |
|  | ********************************* | ************* CITY | *************** | ************** | **************** |
|  | sho |  |  |  |  |
| E | Transportation \& Public Utilities |  | 1,475.55 | 257.87 | 1,729.55 |
| F | Wholesale Trade |  | 324,349.74 | 640.80 | 8,740.23 |
| G | Retail Trade |  | 963,225.46 | 2,834.58 | 252,110.70 |
| 1 | Services |  | 199,330.88 | 150.54 | 189,679.13 |
|  | Other |  | 44,777.80 | 54.90 | 44,094.00 |
|  |  | Total for Presho | 1,533,159.43 | 3,938.69 | 496,353.61 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pringle |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,078.62 | 7,477.30 | 8,722.56 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 48,159.48 | 6.67 | 19,491.58 |
|  | Total for MAJOR GROUP 50 | 48,159.48 | 6.67 | 19,491.58 |
|  | Total for DIVISION F | 48,159.48 | 6.67 | 19,491.58 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 637.14 | 1.62 | 623.27 |
|  | Total for MAJOR GROUP 53 | 637.14 | 1.62 | 623.27 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5661 Shoe Stores |  |  |  |  |
|  |  | 203.69 | 0.34 | 204.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | 626.19 | 0.34 | 626.50 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable |
| :--- | :--- | :--- | :--- | :--- |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |
| :--- | :--- | :--- | :--- | :--- |

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Quinn |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUOther | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 2,983.18 | 1.90 | 2,982.13 |
|  | Total for MAJOR GROUP 59 | 2,983.18 | 1.90 | 2,982.13 |
|  | Total for DIVISION G | 19,447.99 | 73.07 | 86,812.49 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| Dept. of Revenue |  |  |  |  |

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

Returns Filed: September 2021


ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 10,950.64 | 0.04 | 10,688.03 |
|  | Total for Ramona | 2,257,409.64 | 17,293.44 | 66,933.08 |
| ****************************************************************** CITY RECAP <br>  |  |  |  |  |
| Ramona |  |  |  |  |
| G Retail Trade |  | 180,203.04 | 113.67 | 21,203.12 |
| Services |  | 10,950.64 | 0.04 | 10,688.03 |
| Other |  | 2,066,255.95 | 17,179.74 | 35,041.93 |
|  | Total for Ramona | 2,257,409.64 | 17,293.44 | 66,933.08 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 | 3,085,161.23 | 22,023.15 | 564,868.67 |
|  | 28 Chemicals \& Allied Products | 244,121.95 | 97.16 | 162,822.38 |
|  | Total for MAJOR GROUP 28 | 244,121.95 | 97.16 | 162,822.38 |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products | 7,884,902.05 | 635,795.24 | 2,538,090.67 |
|  | Total for MAJOR GROUP 32 | 7,884,902.05 | 635,795.24 | 2,538,090.67 |
| MAJOR GROUP: 34 Fabricated Metal Products 3479 Metal Coating \& Allied Services Other |  |  |  |  |
|  |  | 196,603.50 | 7,653.89 | 7,853.89 |
|  |  | 3,089,546.21 | 110,764.14 | 306,502.94 |
|  | Total for MAJOR GROUP 34 | 3,286,149.71 | 118,418.03 | 314,356.83 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment 3599 Industrial Machinery, NEC Other |  | 472,636.17 | 2,001.67 | 314,221.79 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | 1,025,315.77 | 5,388.08 | 637,663.09 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOtherTotal for MAJOR GROUP 36 |  | 129,020.68 | 3,541.98 | 53,140.73 |
|  |  | 129,020.68 | 3,541.98 | 53,140.73 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3993 Signs \& Advertising Specialties |  |  |  |  |
|  |  | 110,639.07 | 154.90 | 78,988.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | 387,411.22 | 2,202.30 | 82,578.82 |
|  | Total for DIVISION D | 30,307,921.03 | 1,000,147.65 | 5,645,160.15 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans4119 Local Passenger Transportation, NECOther |  |  |  |  |
|  |  | 335,923.39 | 0.00 | 326,152.27 |
|  |  | 45,639.70 | 0.00 | 43,015.67 |
|  | Total for MAJOR GROUP 41 | 381,563.09 | 0.00 | 369,167.94 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  | 2,616,434.72 | 25,575.97 | 710,310.08 |
| 4214 Local Trucking With Storage |  | 480,382.37 | 0.00 | 62,046.49 |
| 4225 General Warehousing \& Storage |  | 180,631.60 | 0.00 | 74,482.29 |
| Other |  | 56,308.86 | 2,269.52 | 23,362.50 |
|  | Total for MAJOR GROUP 42 | 3,333,757.55 | 27,845.49 | 870,201.36 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 421,392.51 | 0.00 | 317,848.64 |
| Total for MAJOR GROUP 44 | 421,392.51 | 0.00 | 317,848.64 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 36,576.58 | 1,161.10 | 7,937.01 |
| Other | 10,002,047.47 | 131,263.73 | 255,038.97 |
| Total for MAJOR GROUP 45 | 10,038,624.05 | 132,424.83 | 262,975.98 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 408,732.97 | -1,285.40 | -14,455.13 |
| Total for MAJOR GROUP 47 | 408,732.97 | -1,285.40 | -14,455.13 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 2,370,030.32 | 206,016.39 | 1,530,518.06 |
| 4841 Cable \& Other Pay TV Services | 1,593,543.15 | 156,414.21 | 1,632,234.87 |
| 4899 Communications Services, NEC | 279,094.81 | 0.00 | 273,795.92 |
| Other | 0.00 | 54,735.47 | 54,735.47 |
| Total for MAJOR GROUP 48 | 4,242,668.28 | 417,166.07 | 3,491,284.32 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 106,621.60 | 350.04 | 83,010.54 |
| Other | 19,915,615.82 | 568,700.60 | 18,200,418.09 |
| Total for MAJOR GROUP 49 | 20,022,237.42 | 569,050.64 | 18,283,428.63 |
| Total for DIVISION E | 38,848,975.87 | 5,670,970.50 | 28,106,220.61 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 2,590,329.94 | 3,003.52 | 686,337.11 |
| 5014 Tires \& Tubes | 2,027,043.45 | 13,267.02 | 1,365,471.09 |
| 5015 Motor Vehicle Parts, Used | 226,613.79 | 843.22 | 94,775.76 |
| 5031 Lumber, Plywood, \& Millwork | 1,091,161.70 | 16,756.99 | 313,895.80 |
| 5032 Brick, Stone, \& Related Materials | 1,169,206.07 | 414.27 | 1,026,325.88 |
| 5063 Electrical Apparatus \& Equipment | 3,449,914.81 | 1,025.71 | 2,565,825.04 |
| 5074 Plumbing \& Hydronic Heating Supplies | 5,067,079.70 | 18,042.80 | 3,365,215.59 |
| 5075 Warm Air Heating \& Air-Conditioning | 2,540,399.61 | 6,159.14 | 2,080,926.55 |
| 5084 Industrial Machinery \& Equipment | 3,087,127.48 | 4,560.57 | 348,976.09 |
| 5085 Industrial Supplies | 635,203.23 | 1,720.78 | 285,834.74 |
| 5093 Scrap \& Waste Materials | 263,832.43 | 106.00 | 11,135.70 |
| Other | 4,696,564.74 | 18,263.46 | 2,892,723.21 |
| Total for MAJOR GROUP 50 | 26,844,476.93 | 84,163.49 | 15,037,442.56 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 241,788.51 | 159.61 | 181,950.52 |
| 5136 Men's \& Boys' Clothing | 170,248.50 | 0.00 | 165,167.50 |
| 5145 Confectionery | $5,528,168.94$ | 1,685.54 | 411,541.13 |
| 5181 Beer \& Ale | 10,284,749.04 | 95,039.29 | 143,654.35 |
| 5191 Farm Supplies | 714,769.27 | 3,697.62 | 84,954.03 |
| 5199 Nondurable Goods, NEC | 23,443.31 | 83.11 | 23,526.42 |
| Other | 5,894,020.96 | 8,559.53 | 1,161,901.83 |
| Total for MAJOR GROUP 51 | 22,857,188.53 | 109,224.71 | 2,172,695.78 |
| Total for DIVISION F | 49,701,665.47 | 193,388.20 | 17,210,138.34 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 46,980,590.62 | 205,697.36 | 24,396,826.86 |
| 5231 Paint, Glass, \& Wallpaper Stores | 7,375,334.35 | 9,283.91 | 820,296.49 |
| 5251 Hardware Stores | 1,693,919.40 | 3,173.21 | 1,265,986.16 |
| 5261 Retail Nurseries \& Garden Stores | 336,524.87 | 841.65 | 308,000.96 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 56,958,826.14 | 218,996.12 | 26,791,460.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 48,311,071.86 | 181,675.58 | 41,351,021.48 |
| 5331 Variety Stores | 1,294,522.98 | 16,218.06 | 1,156,385.52 |
| 5399 Misc. General Merchandise Stores | 3,985,666.52 | 35,507.06 | 3,790,959.09 |
| Total for MAJOR GROUP 53 | 53,591,261.36 | 233,400.69 | 46,298,366.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 28,748,195.40 | 38,525.81 | 15,065,732.53 |
| 5421 Meat \& Fish Markets | 2,198,069.69 | 8,383.85 | 366,758.72 |
| 5431 Fruit \& Vegetable Markets | 1,907.64 | 5,955.92 | 7,157.05 |
| 5441 Candy, Nut, \& Confectionery Stores | 1,077,104.61 | 621.25 | 89,387.24 |
| 5461 Retail Bakeries | 252,260.70 | 0.00 | 201,822.91 |
| 5499 Misc. Food Stores | 867,808.50 | 4,981.27 | 725,789.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 33,148,256.55 | 58,468.10 | 16,456,647.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 56,907,292.04 | 110,386.79 | 4,357,240.18 |
| 5521 Used Car Dealers | 5,684,038.60 | 29,400.01 | 264,930.79 |
| 5531 Auto \& Home Supply Stores | 6,761,255.48 | 37,574.65 | 4,045,100.69 |
| 5541 Gasoline Service Stations | 15,101,636.24 | 6,329.04 | 4,488,515.38 |
| 5571 Motorcycle Dealers | 27,176,337.76 | 30,723.90 | 6,626,631.31 |
| Other | 1,192,956.77 | 1,323.98 | 570,376.13 |
| Total for MAJOR GROUP 55 | 112,823,516.89 | 215,738.37 | 20,352,794.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 492,667.15 | 890.02 | 471,688.61 |
| 5621 Women's Clothing Stores | 540,728.35 | 535.29 | 534,606.00 |
| 5632 Women's Accessory \& Specialty Stores | 735,251.91 | 1,211.48 | 721,653.44 |
| 5641 Children's \& Infants' Wear Stores | 253,769.68 | 5.06 | 251,017.74 |
| 5651 Family Clothing Stores | 4,072,639.88 | 3,389.45 | 4,067,173.44 |
| 5661 Shoe Stores | 2,081,539.30 | 7,388.01 | 2,070,697.69 |
| 5699 Misc. Apparel \& Accessory Stores | 636,646.65 | 828.06 | 591,061.97 |
| Total for MAJOR GROUP 56 | 8,813,242.92 | 14,247.36 | 8,707,898.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,613,869.16 | 261.55 | 3,382,198.26 |
| 5713 Floor Covering Stores | 1,233,502.97 | 2,868.72 | 700,744.52 |
| 5719 Misc. Homefurnishings Stores | 1,043,457.53 | 645.38 | 1,039,438.36 |
| 5722 Household Appliance Stores | 2,059,046.39 | 56,921.60 | 1,813,856.29 |
| 5731 Radio, TV, \& Electronic Stores | 3,162,745.75 | 15,531.09 | 2,716,496.85 |
| 5734 Computer \& Software Stores | 538,231.91 | 1,159.28 | 412,932.11 |
| Other | 525,458.54 | 196.00 | 381,824.63 |
| Total for MAJOR GROUP 57 | 12,176,312.25 | 77,583.62 | 10,447,491.02 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 28,501,010.37 | 397,806.77 | 27,850,149.93 |
| 5813 Drinking Places | 3,863,983.27 | 24,935.95 | 2,655,677.47 |
| Total for MAJOR GROUP 58 | 32,364,993.64 | 422,742.72 | 30,505,827.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,788,675.85 | 10,133.66 | 1,801,193.43 |
| 5921 Liquor Stores | 1,693,935.54 | 389.50 | 1,681,976.15 |
| 5932 Used Merchandise Stores | 1,285,881.22 | 61.31 | 1,134,985.22 |
| 5941 Sporting Goods \& Bicycle Shops | 10,528,023.09 | 28,772.96 | 7,562,832.20 |
| 5942 Book Stores | 321,156.75 | 25,265.54 | 335,309.57 |
| 5943 Stationery Stores | 1,404,859.77 | 2,020.11 | 825,109.13 |
| 5944 Jewelry Stores | 3,624,551.95 | 93,291.42 | 1,311,997.83 |
| 5945 Hobby, Toy, \& Game Shops | 1,850,640.21 | 29,050.46 | 1,148,281.46 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,139,717.76 | 1,209.85 | 988,531.51 |
| 5948 Luggage \& Leather Goods Stores | 44,718.97 | 0.00 | 32,817.69 |
| 5949 Sewing, Needlework, \& Piece Goods | 158,498.54 | 27.56 | 156,713.60 |
| 5961 Catalog \& Mail-Order Houses | 61,759.65 | 67.24 | 13,373.82 |
| 5962 Merchandising Machine Operators | 189,803.81 | 50.00 | 189,551.43 |
| 5963 Direct Selling Establishments | 89,386.13 | 7,436.68 | 65,056.16 |
| 5992 Florists | 205,161.29 | 55.00 | 194,876.70 |
| 5993 Tobacco Stores \& Stands | 893,892.44 | 250.00 | 894,142.44 |
| 5995 Optical Goods Stores | 175,381.83 | 807.65 | 1,396.74 |
| 5999 Misc. Retail Stores, NEC | 29,975,075.02 | 164,435.05 | 18,937,919.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 60,708,570.47 | 363,323.99 | 37,358,614.83 |
| Total for DIVISION G | 370,584,980.21 | 1,604,500.96 | 196,919,101.11 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |
| :---: | :---: |
| MAJOR GROUP: Other | 60 Depository Institutions |
|  | Total for MAJOR GROUP 60 |
| MAJOR GROUP: Other | 61 Nondepository Institutions |
|  | Total for MAJOR GROUP 61 |
| MAJOR GROUP: | 62 Security \& Commodity Brokers |
| 6282 Investment Advice |  |


| $9,850.44$ | 199.71 | $7,187.85$ |
| ---: | ---: | ---: |
| $9,850.44$ | 199.71 | $7,187.85$ |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $41,241.29$ | $3,763.69$ | $34,626.23$ |
| $41,241.29$ | $3,763.69$ | $34,626.23$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Apartment Building Operators | 23,610.79 | 1,022.63 | 24,633.42 |
| 6531 Real Estate Agents \& Managers | 7,366,585.91 | 1,003.58 | 7,096,004.06 |
| Other | 574,941.78 | 2,879.17 | 569,483.45 |
| Total for MAJOR GROUP 65 | 7,965,138.48 | 4,905.38 | 7,690,120.93 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 8,653,370.10 | 33,368.75 | 7,833,497.13 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 21,648,172.25 | 286,532.25 | 20,986,625.39 |
| 7033 Trailer Parks \& Campsites | 2,065,486.86 | 47,811.56 | 1,958,395.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 23,723,369.61 | 334,343.81 | 22,954,731.40 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 229,742.08 | 0.00 | 142,426.58 |
| 7216 Dry-cleaning Plants, Except Rug | 55,560.93 | 0.00 | 54,479.91 |
| 7217 Carpet \& Upholstery Cleaning | 306,481.11 | 0.00 | 270,859.20 |
| 7221 Photographic Studios, Portrait | 165,397.78 | 0.00 | 159,171.73 |
| 7231 Beauty Shops | 2,131,627.86 | 15,910.75 | 2,121,743.14 |
| 7241 Barber Shops | 179,071.08 | 177.67 | 113,157.25 |
| 7251 Shoe Repair \& Shoeshine Parlors | 11,357.28 | 0.00 | 11,357.28 |
| 7261 Funeral Service \& Crematories | 477,238.35 | 210.00 | 417,658.39 |
| 7291 Tax Return Preparation Services | 41,396.44 | 0.00 | 41,396.44 |
| 7299 Misc. Personal Services, NEC | 1,073,479.36 | 12,553.59 | 942,711.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 4,671,452.57 | 28,852.01 | 4,275,050.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 1,415,728.58 | 2,413.50 | 197,186.96 |
| 7335 Commercial Photography | 46,190.28 | 0.00 | 44,390.28 |
| 7336 Commercial Art \& Graphic Design | 66,394.61 | 831.16 | 44,396.47 |
| 7338 Secretarial \& Court Reporting | 18,603.15 | 0.00 | 13,305.09 |
| 7342 Disinfecting \& Pest Control Services | 150,886.54 | 1,229.76 | 128,819.30 |
| 7349 Building Maintenance Services, NEC | 2,003,174.40 | 22,738.06 | 1,577,743.48 |
| 7353 Heavy Construction Equipment Rental | 105,261.22 | 197.64 | 101,961.76 |
| 7359 Equipment Rental \& Leasing, NEC | 1,734,514.99 | 3,564.85 | 1,054,343.47 |
| 7363 Help Supply Services | 368,072.79 | 444.16 | 303,406.93 |
| 7371 Computer Programming Services | 55,511.63 | 187.50 | 39,684.06 |
| 7372 Prepackaged Software | 781,641.36 | 12,741.97 | 471,844.31 |
| 7378 Computer Maintenance \& Repair | 173,627.10 | 0.00 | 115,596.13 |
| 7379 Computer Related Services, NEC | 124,900.21 | 1,100.00 | 48,488.60 |
| 7381 Detective \& Armored Car Services | 79,063.45 | 931.00 | 51,863.99 |
| 7382 Security Systems Services | 192,171.91 | 3,447.71 | 114,563.25 |
| 7389 Business Services, NEC | 2,834,549.44 | 69,998.24 | 975,063.56 |
| Other | 765,212.03 | 64,513.61 | 307,106.47 |
| Total for MAJOR GROUP 73 | 10,915,503.68 | 184,339.17 | 5,589,764.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 5,045,493.73 | 15,925.45 | 5,047,103.66 |
| 7519 Utility Trailer Rental | 564,204.76 | 34,780.68 | 593,182.88 |
| 7532 Top \& Body Repair \& Paint Shops | 2,245,928.13 | 2,001.22 | 1,815,662.92 |
| 7534 Tire Retreading \& Repair Shops | 507,040.59 | 563.25 | 492,930.00 |
| 7536 Automotive Glass Replacement Shops | 640,762.32 | 921.48 | 359,098.86 |
| 7537 Automotive Transmission Repair Shops | 235,907.51 | 648.92 | 160,859.42 |
| 7538 General Automotive Repair Shops | 4,531,123.15 | 81,461.88 | 2,715,899.22 |
| 7539 Automotive Repair Shops, NEC | 1,553,507.43 | 4,087.38 | 1,357,943.56 |
| 7542 Carwashes | 1,099,932.72 | 8,409.09 | 634,769.31 |
| 7549 Automotive Services, NEC | 1,495,841.67 | 5,991.47 | 1,283,796.78 |
| Other | 106,574.34 | 4,615.37 | 89,941.23 |
| Total for MAJOR GROUP 75 | 18,026,316.35 | 159,406.18 | 14,551,187.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 161,498.73 | 0.00 | 99,947.06 |
| 7641 Reupholstery \& Furniture Repair | 35,549.62 | 0.00 | 25,359.09 |
| 7692 Welding Repair | 297,539.69 | 1,537.51 | 168,216.36 |
| 7699 Repair Services, NEC | 1,637,467.95 | 1,555.30 | 843,429.84 |
| Other | 72,215.77 | 70,523.19 | 135,341.85 |
| Total for MAJOR GROUP 76 | 2,204,271.76 | 73,616.00 | 1,272,294.20 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 40,275.36 | 135.99 | 8,716.58 |
| 7819 Services Allied to Motion Pictures | 23,146.42 | 0.00 | 14,869.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 200,558.51 | 4,886.82 | 161,281.26 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 196,060.48 | 91.17 | 196,151.65 |
| 7922 Theatrical Producers \& Services | 214,408.52 | 0.00 | 11,933.88 |
| 7929 Entertainers \& Entertainment Groups | 102,411.05 | 0.00 | 46,789.45 |
| 7991 Physical Fitness Facilities | 762,659.70 | 37,521.04 | 385,125.31 |
| 7993 Coin-Operated Amusement Devices | 1,740,242.17 | 7,173.51 | 277,535.32 |
| 7996 Amusement Parks | 1,073,732.78 | 11,015.22 | 1,081,285.61 |
| 7997 Membership Sports \& Recreation Clubs | 1,374,943.86 | 3,549.49 | 1,342,533.62 |
| 7999 Amusement \& Recreation, NEC | 3,038,505.98 | 21,979.72 | 2,704,703.90 |
| t. of Revenue | Page 599 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 101,257.59 | 178.75 | 96,105.79 |
| Total for MAJOR GROUP 79 | 8,604,222.13 | 81,508.90 | 6,142,164.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 23,649,592.16 | 183,948.35 | 376,305.52 |
| 8021 Offices \& Clinics of Dentists | 1,269,520.29 | 37,815.86 | 46,510.04 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 616,880.90 | 12,542.62 | 16,331.07 |
| 8041 Offices \& Clinics of Chiropractors | 471,664.54 | 1,791.83 | 50,481.68 |
| 8042 Offices \& Clinics of Optometrists | 2,753,365.00 | 13,172.32 | 39,647.47 |
| 8049 Offices of Health Practitioners, NEC | 446,891.89 | 11,981.03 | 53,557.18 |
| 8051 Skilled Nursing Care Facilities | 23,085.55 | 18,962.77 | 40,507.12 |
| 8062 General Medical \& Surgical Hospitals | 177,532,522.13 | 222,935.66 | 1,042,050.35 |
| 8069 Specialty Hospitals, Except Psychiatric | 881,013.59 | 10,154.10 | 12,486.49 |
| Other | 54,653.50 | 72,486.23 | 101,183.74 |
| Total for MAJOR GROUP 80 | 207,699,189.55 | 585,790.77 | 1,779,060.66 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,117,186.26 | 17,226.98 | 3,609,489.15 |
| Total for MAJOR GROUP 81 | 4,117,186.26 | 17,226.98 | 3,609,489.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 57,648.73 | 12.46 | 39,908.10 |
| Other | 508,205.63 | 0.00 | 446,668.82 |
| Total for MAJOR GROUP 82 | 565,854.36 | 12.46 | 486,576.92 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 39,947.31 | 1,770.95 | 41,718.26 |
| Total for MAJOR GROUP 83 | 39,947.31 | 1,770.95 | 41,718.26 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 551,478.81 | 1,700.96 | 15,353.90 |
| 8641 Civic \& Social Associations | 18,623.90 | 1,094.72 | 3,170.76 |
| 8661 Religious Organizations | 40,099.57 | 4,818.00 | 44,917.57 |
| 8699 Membership Organizations, NEC | 73,761.25 | 270.34 | 4,991.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 699,484.64 | 7,884.02 | 83,655.10 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 6,815,104.71 | 330,566.44 | 1,220,667.04 |
| 8712 Architectural Services | 1,872,418.01 | 1,690.35 | 178,750.48 |
| 8713 Surveying Services | 174,491.34 | 605.27 | 118,228.31 |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,140,374.97 | 26,764.23 | 1,381,507.64 |
| 8734 Testing Laboratories | 315,376.41 | 3,485.04 | 238,875.52 |
| 8741 Management Services | 104,314.45 | 2,410,778.48 | 2,481,307.93 |
| 8742 Management Consulting Services | 768,878.35 | 244,718.09 | 880,414.88 |
| 8744 Facilities Support Services | 344,288.91 | 0.00 | 127,675.47 |
| 8748 Business Consulting, NEC | 997,994.27 | 10,842.20 | 255,908.03 |
| Other | 139,584.46 | 18,161.80 | 47,329.20 |
| Total for MAJOR GROUP 87 | 13,672,825.88 | 3,047,611.91 | 6,930,664.50 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 380,402.52 | 39,467.74 | 322,655.61 |
| Total for MAJOR GROUP 89 | 380,402.52 | 39,467.74 | 322,655.61 |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Raymond |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Raymond | 26,741.85 | 36,308.76 | 63,050.61 |
| ****************************************************************** CIT RECAP ************************************************************** |  |  |  |
| Raymond |  |  |  |
| Other | 26,741.85 | 36,308.76 | 63,050.61 |
| Total for Raymond | 26,741.85 | 36,308.76 | 63,050.61 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redfield |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 177,554.00 | 109.99 | 96,536.24 |
|  | Total for MAJOR GROUP 7 | 177,554.00 | 109.99 | 96,536.24 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 181,554.00 | 109.99 | 100,536.24 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | 433.66 | 553,903.31 | 554,180.89 |
|  | Total for MAJOR GROUP 28 | 433.66 | 553,903.31 | 554,180.89 |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 83,977.60 | 554,021.43 | 582,623.39 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 140,463.35 | 30.96 | 140,182.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 296,744.72 | 30.96 | 289,291.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,665.93 | 69.85 | 10,188.35 |
| 5399 Misc. General Merchandise Stores | 66,818.00 | 0.00 | 66,329.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 286,861.34 | 4,317.06 | 258,601.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 666,967.36 | 240.16 | 528,708.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 667,275.86 | 240.16 | 529,017.41 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 110,395.89 | 383.81 | 69,361.39 |
| 5541 Gasoline Service Stations | 1,315,020.23 | 4,474.92 | 337,606.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,347,736.17 | 8,123.13 | 513,883.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 841.79 | 1.15 | 842.77 |
| Other | 2,179.97 | 3.26 | 2,183.23 |
| Total for MAJOR GROUP 56 | 3,021.76 | 4.41 | 3,026.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 40,262.05 | 173.31 | 37,066.35 |
| Other | 1,381.42 | 3.03 | 1,348.46 |
| Total for MAJOR GROUP 57 | 41,643.47 | 176.33 | 38,414.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 301,077.39 | 439.38 | 298,339.29 |
| 5813 Drinking Places | 93,286.39 | 0.00 | 90,693.57 |
| Total for MAJOR GROUP 58 | 394,363.78 | 439.38 | 389,032.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 382.47 | 2.51 | 383.10 |
| 5999 Misc. Retail Stores, NEC | 52,704.86 | 14.99 | 35,388.07 |
| Other | 564,938.38 | 279.83 | 65,112.61 |
| Total for MAJOR GROUP 59 | 618,025.72 | 297.34 | 100,883.78 |
| Total for DIVISION G | 4,655,672.81 | 13,628.77 | 2,122,150.47 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | 1,140,519.18 | 150.23 | 264,615.91 |
|  | Total for MAJOR GROUP 65 | 1,140,519.18 | 150.23 | 264,615.91 |
|  | Total for DIVISION H | 1,243,354.86 | ,081.51 | 362,065.91 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 54,632.00 | 0.00 | 53,342.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 57,688.00 | 0.00 | 53,342.00 |

Returns Filed: September 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 7231 Beauty Sho |  | 14,413.73 | 37.56 | 14,451.29 |
| Other |  | 70,450.39 | 0.08 | 57,447.25 |
|  | Total for MAJOR GROUP 72 | 84,864.12 | 37.64 | 71,898.54 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 48,190.70 | 11.08 | 29,096.02 |
|  | Total for MAJOR GROUP 73 | 48,190.70 | 11.08 | 29,096.02 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Au | omotive Repair Shops | 24,542.57 | 0.00 | 24,542.57 |
| Other |  | 152,150.28 | 1,036.43 | 151,617.47 |
|  | Total for MAJOR GROUP 75 | 176,692.85 | 1,036.43 | 176,160.04 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 142,332.15 | 1,756.29 | 60,243.47 |
|  | Total for MAJOR GROUP 76 | 142,332.15 | 1,756.29 | 60,243.47 |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 51,614.39 | 682.41 | 52,296.80 |
|  | Total for MAJOR GROUP 79 | 51,614.39 | 682.41 | 52,296.80 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | 18,964.19 | 3,239.10 | 16,419.58 |
|  | Total for MAJOR GROUP 80 | 18,964.19 | 3,239.10 | 16,419.58 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 89,365.33 | 9,792.79 | 87,826.68 |
|  | Total for MAJOR GROUP 87 | 89,365.33 | 9,792.79 | 87,826.68 |
|  | Total for DIVISION I | 741,163.99 | 19,045.00 | 611,143.34 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Redfield | $8,054,787.56$ | $619,116.05$ |$\quad 3,981,342.75$

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DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 148,532.40 | 7.24 | 3,817.62 |
|  | Total for MAJOR GROUP 59 | 148,532.40 | 7.24 | 3,817.62 |

DIVISION: I Services MAJOR GROUP: 72 Personal Services Other

Total for MAJOR GROUP 72
MAJOR GROUP: 75 Auto Repair, Services, \& Parking

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Reliance | 650,405.89 | 206.94 | 111,631.86 |
| ************************************************************** CITY REAP ************************************************************ |  |  |  |  |
| Reliance |  |  |  |  |
| F Wholesale Trade |  | 9,215.33 | 17.00 | 1,082.32 |
| G Retail Trade |  | 593,222.06 | 124.57 | 91,549.39 |
| Other |  | 47,968.50 | 65.37 | 19,000.15 |
|  | Total for Reliance | 650,405.89 | 206.94 | 111,631.86 |

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| Renner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplie |  |  |  |
| Other |  | 21,373.03 | 0.00 | 21,373.03 |
|  | Total for MAJOR GROUP 52 | 21,373.03 | 0.00 | 21,373.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 6,368.07 | 0.00 | 4,525.77 |
| Total for MAJOR GROUP 59 |  | 6,368.07 | 0.00 | 4,525.77 |
| Total for DIVISION G |  | 548,647.24 | 4,865.33 | 415,609.08 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 35,525.66 | 0.00 | 23,364.47 |
|  | Total for MAJOR GROUP 73 | 35,525.66 | 0.00 | 23,364.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 15,160.68 | 0.00 | 15,160.68 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 15,160.68 | 0.00 | 15,160.68 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 94,363.82 | 0.00 | 82,202.63 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 97 National Security \& Intl. AffairsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 97 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Renner | 869,451.73 | 19,013.31 | 665,622.04 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Renner |  |  |  |  |
| G Retail Trade |  | 548,647.24 | 4,865.33 | 415,609.08 |
| Services |  | 94,363.82 | 0.00 | 82,202.63 |
| Other |  | 226,440.67 | 14,147.98 | 167,810.33 |
|  | Total for Renner | 869,451.73 | 19,013.31 | 665,622.04 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Reva DIVISION: G Retail Trade |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Reva | 97,410.10 | 400.00 | 41,456.73 |
|  |  |  |  |
| Reva |  |  |  |
| Other | 97,410.10 | 400.00 | 41,456.73 |
| Total for Reva | 97,410.10 | 400.00 | 41,456.73 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Revillo |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 364,454.45 | 650.19 | 9,234.84 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 509.28 | 1.49 | 338.02 |
|  | Total for MAJOR GROUP 59 | 509.28 | 1.49 | 338.02 |
|  | Total for DIVISION G | 30,927.66 | 163.73 | 24,484.11 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 47,898.30 | 50.33 | 15,046.10 |
|  | Total for Revillo | 454,418.63 | 976.35 | 55,492.05 |
| ****************************************************************** CITY REAP <br>  |  |  |  |  |
| Revillo |  |  |  |  |
| F Wholesale Trade |  | 364,454.45 | 650.19 | 9,234.84 |
| G Retail Trade |  | 30,927.66 | 163.73 | 24,484.11 |
| 1 Services |  | 47,898.30 | 50.33 | 15,046.10 |
| Other |  | 11,138.23 | 112.11 | 6,727.00 |
|  | Total for Revillo | 454,418.63 | 976.35 | 55,492.05 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ridgeview |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Ridgeview | N/A | N/A | N/A |
| ****************** | ************************************** CITY | *********** | *** | **** |
| Ridgeview |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ridgeview | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.


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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rockham |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Rockham | N/A | N/A | N/A |
| *************************************************************** CITY REAP ************************************************************ |  |  |  |  |
| Rockham |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Rockham | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Roscoe |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 3,188.15 | 0.35 | 2,800.94 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5.01 | 6.20 | 1.96 |

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

| Other |  | 26,742.98 | 74.36 | 26,635.38 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 26,742.98 | 74.36 | 26,635.38 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 846,086.51 | 32,350.64 | 59,113.73 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
Other
Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

| $115,530.56$ | 75.00 | $46,759.12$ |
| ---: | ---: | ---: |
| $115,530.56$ | 75.00 | $46,759.12$ |
| $1,417.34$ | 10.76 | $1,281.42$ |
| $1,417.34$ | 10.76 | $1,281.42$ |
| $148,394.60$ | 154.36 | $73,501.03$ |
| $148,394.60$ | 154.36 | $73,501.03$ |

MAJOR GROUP: 56 Apparel \& Accessory Stores Other
Total for MAJOR GROUP 56
MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other

| $27,174.75$ | 1.69 | $25,715.00$ |
| ---: | ---: | ---: |
| $27,174.75$ | 1.69 | $25,715.00$ |
| $1,954.21$ | 11.35 | $1,927.00$ |
| $1,954.21$ | 11.35 | $1,927.00$ |

MAJOR GROUP: 58 Eating \& Drinking Places Other

Total for MAJOR GROUP 58
MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Roscoe | 2,694,320.86 | 39,294.85 | 1,148,946.86 |
|  | *********************************** | ************* CITY | ************** | *************** | **************** |
|  | scoe |  |  |  |  |
| D | Manufacturing |  | 3,188.15 | 0.35 | 2,800.94 |
| E | Transportation \& Public Utilities |  | 8,285.01 | 1,756.20 | 8,441.96 |
| F | Wholesale Trade |  | 846,086.51 | 32,350.64 | 59,113.73 |
| G | Retail Trade |  | 1,740,114.56 | 5,084.53 | 999,405.09 |
| 1 | Services |  | 95,796.63 | 103.14 | 78,335.14 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Roscoe | 2,694,320.86 | 39,294.85 | 1,148,946.86 |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rosholt |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 7,500,147.06 | 137,078.75 | 155,294.36 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 2,091.53 | 1.46 | 1,159.93 |
| Total for MAJOR GROUP 50 | 2,091.53 | 1.46 | 1,159.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 54,437.07 | 6.05 | 39,884.26 |
| Total for MAJOR GROUP 51 | 54,437.07 | 6.05 | 39,884.26 |
| Total for DIVISION F | 56,528.61 | 7.51 | 41,044.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 41,195.56 | 53.12 | 40,858.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 50,436.80 | 53.12 | 48,840.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,032.70 | 1.64 | 2,034.34 |
| Total for MAJOR GROUP 56 | 2,032.70 | 1.64 | 2,034.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 113,878.30 | 44.56 | 55,968.05 |
| Total for MAJOR GROUP 57 | 113,878.30 | 44.56 | 55,968.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 59,910.60 | 0.00 | 58,453.01 |
| Total for MAJOR GROUP 58 | 59,910.60 | 0.00 | 58,453.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 115,301.32 | -59,809.42 | -49,433.99 |
| Other | 24,964.70 | 1.03 | 2,003.05 |
| Total for MAJOR GROUP 59 | 140,266.01 | -59,808.40 | -47,430.94 |
| Total for DIVISION G | 760,354.23 | -59,511.24 | 250,164.78 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 14,410.85 | 116.00 | 14,526.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 20,316.57 | 116.00 | 20,278.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 3,543.31 | 1.64 | 1,977.86 |
| Total for MAJOR GROUP 73 | 3,543.31 | 1.64 | 1,977.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 55,216.68 | 1,169.53 | 53,187.48 |
| Total for MAJOR GROUP 75 | 55,216.68 | 1,169.53 | 53,187.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 287,705.97 | 43,281.65 | 124,984.50 |



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| Roslyn |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 109,321.05 | 50.96 | 10,404.51 |
|  | Total for MAJOR GROUP 51 | 109,321.05 | 50.96 | 10,404.51 |
|  | Total for DIVISION F | 145,228.70 | 50.96 | 15,865.18 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 851.90 | 3.93 | 707.33 |
| $\begin{array}{lc}\text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } 54 & \text { Food Stores } \\ \text { Other }\end{array}$ |  | 851.90 | 3.93 | 707.33 |
|  |  |  |  |  |
|  |  | 249,927.71 | 1,029.06 | 62,665.24 |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 54Other |  | 249,927.71 | 1,029.06 | 62,665.24 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 66,820.18 | 24.34 | 19,349.00 |
|  | Total for MAJOR GROUP 59 | 66,820.18 | 24.34 | 19,349.00 |
|  | Total for DIVISION G | 329,595.08 | 1,094.88 | 92,146.76 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 2,879.42 | 0.00 | 2,799.75 |
|  |  | Total for MAJOR GROUP 72 | 2,879.42 | 0.00 | 2,799.75 |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 84 Museums, Botanical, Zoological Gard | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 40,678.43 | 552.77 | 37,587.38 |
|  |  | Total for Roslyn | 519,268.49 | 8,610.54 | 156,061.32 |
| CITY RECAP |  |  |  |  |  |
| Roslyn |  |  |  |  |  |
| F | Wholesale Trade |  | 145,228.70 | 50.96 | 15,865.18 |
|  | Retail Trade |  | 329,595.08 | 1,094.88 | 92,146.76 |
| I | Services |  | 40,678.43 | 552.77 | 37,587.38 |
|  | Other |  | 3,766.29 | 6,911.93 | 10,462.00 |
|  |  | Total for Roslyn | 519,268.49 | 8,610.54 | 156,061.32 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Rutland | 41,147.34 | 192.05 | 39,652.89 |
|  |  |  |  |
| Rutland |  |  |  |
| Other | 41,147.34 | 192.05 | 39,652.89 |
| Total for Rutland | 41,147.34 | 192.05 | 39,652.89 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Francis |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail N/A N/A |  |  |  |  |
|  |  |  |  |  |
| Other | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 129,414.49 | 353.48 | 76,691.43 |
|  | Total for Saint Francis | 129,414.49 | 353.48 | 76,691.43 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Saint Francis |  |  |  |  |
| G Retail Trade |  | 129,414.49 | 353.48 | 76,691.43 |
|  | Total for Saint Francis | 129,414.49 | 353.48 | 76,691.43 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 11,818.08 | 295.73 | 6,134.00 |
|  | Total for MAJOR GROUP 57 | 11,818.08 | 295.73 | 6,134.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Onge |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 39,879.68 | 0.00 | 39,879.68 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 145,837.71 | 0.00 | 142,687.71 |
|  | Total for Saint Onge | 185,717.39 | 0.00 | 182,567.39 |
| ************************************************************* CIT REAP ********************************************************** |  |  |  |  |
| Saint Onge |  |  |  |  |
| G Retail Trade |  | 39,879.68 | 0.00 | 39,879.68 |
| Services |  | 145,837.71 | 0.00 | 142,687.71 |
|  | Total for Saint Onge | 185,717.39 | 0.00 | 182,567.39 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Salem |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 176,585.23 | 460.35 | 82,023.84 |
|  | Total for MAJOR GROUP 7 | 176,585.23 | 460.35 | 82,023.84 |
|  | Total for DIVISION A | 183,844.79 | 14,302.07 | 103,125.12 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 323,731.35 | 11.21 | 226,822.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 343,977.34 | 4,052.33 | 179,776.61 |
|  | Total for MAJOR GROUP 48 | 343,977.34 | 4,052.33 | 179,776.61 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 358,978.63 | 4,532.19 | 194,104.85 |



| DIVISION: G Retail Trade |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | $102,872.63$ | 160.94 | $100,817.53$ |  |
| Other |  | $47,030.60$ | 6.85 | $45,900.64$ |
|  |  | $149,903.23$ | 167.78 | $146,718.17$ |

MAJOR GROUP: 53 General Merchandise Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 8,409.76 | 29.60 | 7,042.19 |
| Other | 153,965.08 | 3,108.31 | 134,713.66 |
| Total for MAJOR GROUP 53 | 162,374.84 | 3,137.92 | 141,755.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 657,343.45 | 611.24 | 316,271.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 706,000.37 | 693.24 | 364,911.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | 786,608.21 | 272.12 | 119,456.19 |
| Total for MAJOR GROUP 55 | 786,608.21 | 272.12 | 119,456.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,695.31 | 1.69 | 1,534.00 |
| Other | 1,304.04 | 1.16 | 1,305.13 |
| Total for MAJOR GROUP 56 | 2,999.35 | 2.85 | 2,839.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 49,557.30 | 326.02 | 30,793.16 |
| Total for MAJOR GROUP 57 | 49,557.30 | 326.02 | 30,793.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 53,904.67 | 0.00 | 48,701.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 143,487.32 | 454.05 | 133,307.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5992 Florists | 6,388.71 | 0.00 | 6,388.71 |
| 5999 Misc. Retail Stores, NEC | 1,035,482.85 | 52.05 | 616,648.46 |
| Other | 222,082.92 | 132.42 | 37,858.86 |
| Total for MAJOR GROUP 59 | 1,263,954.47 | 184.47 | 660,896.03 |
| Total for DIVISION G | 3,264,885.10 | 5,238.45 | 1,600,677.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 42,575.00 | 0.00 | 27,975.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 49,690.50 | 0.00 | 32,627.00 |
| Total for DIVISION H | 49,690.50 | 0.00 | 32,627.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 9,846.14 | 0.00 | 9,846.14 |
| Other | 56,487.01 | 0.04 | 52,160.37 |
| Total for MAJOR GROUP 72 | 66,333.15 | 0.04 | 62,006.51 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 15,804.30 | 4.32 | 14,184.26 |
| Total for MAJOR GROUP 73 | 15,804.30 | 4.32 | 14,184.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 118,976.38 | 0.00 | 116,611.08 |
| Other | 40,432.19 | 0.00 | 38,083.68 |
| Total for MAJOR GROUP 75 | 159,408.57 | 0.00 | 154,694.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 50,395.50 | 0.00 | 2,390.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | $145,413.57$ | 9.00 | 39,961.67 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | 21,956.68 | 0.00 | 20,556.68 |
|  |  | Total for MAJOR GROUP 79 | 21,956.68 | 0.00 | 20,556.68 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 89$ Total for MAJOR GROUP 87Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 452,770.94 | 1,911.67 | 333,041.69 |
| Total for Salem |  |  | 6,421,843.99 | 29,150.72 | 2,686,904.20 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Salem |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 183,844.79 | 14,302.07 | 103,125.12 |
| D | Manufacturing |  | 323,731.35 | 11.21 | 226,822.62 |
| E | Transportation 8 | Public Utilities | 358,978.63 | 4,532.19 | 194,104.85 |
| F | Wholesale Trad |  | 1,787,942.68 | 3,155.14 | 196,505.81 |
| G | Retail Trade |  | 3,264,885.10 | 5,238.45 | 1,600,677.11 |
| H | Finance, Insura | ce, \& Real Estate | 49,690.50 | 0.00 | 32,627.00 |
| 1 | Services |  | 452,770.94 | 1,911.67 | 333,041.69 |
| Total for Salem |  |  | 6,421,843.99 | 29,150.72 | 2,686,904.20 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scotland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 35,717.86 | 0.00 | 4,326.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 184,347.68 | 684.30 | 78,246.65 |
| Total for DIVISION A | 184,347.68 | 684.30 | 78,246.65 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 194,592.20 | 83,772.52 | 247,996.85 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 1,617.32 | 281.12 | 1,897.81 |
|  | Total for MAJOR GROUP 48 | 1,617.32 | 281.12 | 1,897.81 |
|  | Total for DIVISION E | 7,760.57 | 281.12 | 8,041.06 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 28,448.99 | 6.08 | 19,807.26 |
| Other | 144,328.90 | 2,551.21 | 47,536.82 |
| Total for MAJOR GROUP 50 | 172,777.89 | 2,557.30 | 67,344.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 171,548.70 | 54.96 | 6,954.32 |
| Total for MAJOR GROUP 51 | 171,548.70 | 54.96 | 6,954.32 |
| Total for DIVISION F | 344,326.59 | 2,612.26 | 74,298.40 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 320,654.08 | 182.57 | 213,932.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 346,194.88 | 182.57 | 237,528.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 621.31 | 0.19 | 621.50 |
|  | Total for MAJOR GROUP 56 | 621.31 | 0.19 | 621.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5719 Misc. Homefurnishings Stores |  | 780.57 | 1.29 | 773.50 |
| Other |  | 9,554.17 | 212.71 | 5,613.50 |
|  | Total for MAJOR GROUP 57 | 10,334.75 | 213.99 | 6,387.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 36,134.31 | 17.95 | 35,460.32 |
|  | Total for MAJOR GROUP 58 | 36,134.31 | 17.95 | 35,460.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,103.92 | -6.66 | 1,659.93 |
| Other |  | 92,324.69 | 2,491.52 | 15,890.50 |
|  | Total for MAJOR GROUP 59 | 93,428.61 | 2,484.86 | 17,550.43 |
|  | Total for DIVISION G | 897,141.03 | 3,588.54 | 422,956.25 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | 16,502.79 | 14.69 | 14,587.18 |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 72 \\ \text { Other } & 73 \text { Business Services }\end{array}$ |  | 16,502.79 | 14.69 | 14,587.18 |
|  |  |  |  |  |
|  |  | 4,687.37 | 54.82 | 3,700.15 |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  | 4,687.37 | 54.82 | 3,700.15 |
|  |  |  |  |  |
|  |  | 3,327.55 | 0.00 | 3,327.55 |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 75Other |  | 3,327.55 | 0.00 | 3,327.55 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 133,955.04 | 22,826.83 | 121,176.82 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Seneca | 152,164.66 | 823.75 | 93,067.84 |
| ****************************************************************** CIT R | ************ | ******** | ****************** |
| Seneca |  |  |  |
| Other | 152,164.66 | 823.75 | 93,067.84 |
| Total for Seneca | 152,164.66 | 823.75 | 93,067.84 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 43,952.21 | 0.00 | 22,021.22 |
| Total for MAJOR GROUP 2 | 43,952.21 | 0.00 | 22,021.22 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 522,292.08 | 3,197.69 | 405,360.75 |
| 742 Veterinary Services, Specialties | 2,080,659.64 | 6,510.33 | 2,075,614.01 |
| 752 Animal Specialty Services | 1,154,406.18 | 3,906.71 | 1,022,483.14 |
| 781 Landscape Counseling \& Planning | 394,509.17 | 0.00 | 367,579.02 |
| 782 Lawn \& Garden Services | 3,594,905.99 | 36,555.12 | 3,354,440.82 |
| 783 Ornamental Shrub \& Tree Services | 477,081.01 | 0.00 | 412,207.26 |
| Other | 369,087.16 | 34,608.62 | 397,762.80 |
| Total for MAJOR GROUP 7 | 8,592,941.23 | 84,778.47 | 8,035,447.80 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 8,718,546.33 | 84,778.47 | 8,122,288.24 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 764,803.56 | 100.00 | 380,716.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | 1,031,897.28 | 100.00 | 631,510.18 |
| Total for DIVISION C | 1,031,897.28 | 100.00 | 631,510.18 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 23,972.13 | 0.00 | 21,557.13 |
| 2082 Malt Beverages | 198,394.92 | 65.11 | 143,021.53 |
| 2086 Bottled \& Canned Soft Drinks | 5,016,689.44 | 14,557.30 | 233,448.94 |
| 2099 Food Preparations, NEC | 41,589.96 | 0.00 | 43,200.50 |
| Other | 12,791,842.81 | 1,757,163.20 | 1,872,263.54 |
| Total for MAJOR GROUP 20 | 18,072,489.26 | 1,771,785.61 | 2,313,491.64 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 96,763.99 | 145.00 | 96,908.99 |
| Other | 205,997.32 | 194.00 | 90,185.51 |
| Total for MAJOR GROUP 23 | 302,761.31 | 339.00 | 187,094.50 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2499 Wood Products, NEC | 9,254.92 | 0.00 | 8,394.44 |
| Other | 9,211,279.74 | 22,604.52 | 4,391,558.14 |
| Total for MAJOR GROUP 24 | 9,220,534.66 | 22,604.52 | 4,399,952.58 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | 4,758.80 | 0.00 | 4,628.80 |
| Total for MAJOR GROUP 25 | 4,758.80 | 0.00 | 4,628.80 |

Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | 18,888,544.09 | 321,439.77 | 403,128.58 |
| Total for MAJOR GROUP 26 | 18,888,544.09 | 321,439.77 | 403,128.58 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 714,891.00 | 22,709.22 | 411,652.15 |
| 2731 Book Publishing | 310,276.98 | 506.32 | 201,340.52 |
| 2752 Commercial Printing, Lithographic | 196,929.42 | 489.16 | 64,386.87 |
| 2759 Commercial Printing, NEC | 14,651,281.13 | 712,754.02 | 1,029,327.99 |
| Other | 344,722.70 | 4,327.36 | 212,046.53 |
| Total for MAJOR GROUP 27 | 16,218,101.23 | 740,786.08 | 1,918,754.06 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 624,403.57 | 209.09 | 411,440.71 |
| Total for MAJOR GROUP 28 | 624,403.57 | 209.09 | 411,440.71 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | 2,871,382.35 | 38,985.24 | 145,593.73 |
| Total for MAJOR GROUP 30 | 2,871,382.35 | 38,985.24 | 145,593.73 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 19,021,197.42 | 93,434.77 | 14,478,372.30 |
| 3281 Cut Stone \& Stone Products | 176,608.10 | 82.04 | 21,877.86 |
| Other | 5,948,465.66 | 110,374.61 | 315,578.86 |
| Total for MAJOR GROUP 32 | 25,146,271.19 | 203,891.42 | 14,815,829.02 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3444 Sheet Metal Work | 105,730.44 | 97,195.84 | 199,642.05 |
| 3499 Fabricated Metal Products, NEC | 1,331,990.53 | 1,883.31 | 716,525.10 |
| Other | 7,880,660.69 | 876.26 | 16,568.76 |
| Total for MAJOR GROUP 34 | 9,318,381.66 | 99,955.41 | 932,735.91 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 221,014.23 | 0.00 | 99,355.49 |
| 3599 Industrial Machinery, NEC | 61,676.24 | 49.61 | 50,829.73 |
| Other | 6,089,593.57 | 5,663.86 | 537,679.57 |
| Total for MAJOR GROUP 35 | 6,372,284.04 | 5,713.47 | 687,864.79 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | 3,841,924.92 | 722,725.68 | 757,053.58 |
| Total for MAJOR GROUP 36 | 3,841,924.92 | 722,725.68 | 757,053.58 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3751 Motorcycles, Bicycles, \& Parts | 1,620,265.90 | 0.00 | 29,756.90 |
| 3799 Transportation Equipment, NEC | 1,943,962.85 | 45,590.50 | 72,858.84 |
| Other | 628,666.88 | 6,079.16 | 69,439.97 |
| Total for MAJOR GROUP 37 | 4,192,895.63 | 51,669.66 | 172,055.71 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 2,188,027.00 | 36,349.54 | 44,554.43 |
| Total for MAJOR GROUP 38 | 2,188,027.00 | 36,349.54 | 44,554.43 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3993 Signs \& Advertising Specialties | 349,007.47 | 12,324.77 | 213,809.99 |
| 3999 Manufacturing Industries, NEC | 673,051.54 | 38,501.95 | 51,372.85 |
| Other | 119,365.20 | 0.00 | 105.00 |
| Total for MAJOR GROUP 39 | 1,141,424.21 | 50,826.72 | 265,287.84 |
| Total for DIVISION D | 120,464,892.55 | 4,450,723.14 | 28,283,360.74 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 105,446.89 | 0.00 | 46,878.81 |
| 4121 Taxicabs | 26,197.71 | 0.00 | 26,197.71 |
| Other | 601,453.13 | 2,384.23 | 163,385.99 |
| Total for MAJOR GROUP 41 | 733,097.73 | 2,384.23 | 236,462.51 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,528,184.03 | 29,006.76 | 2,543,906.57 |
| 4213 Trucking, Except Local | 29,650.88 | 1,526.00 | 31,176.88 |
| 4222 Refrigerated Warehousing \& Storage | 1,576,638.00 | 53,845.63 | 1,614,633.63 |
| 4225 General Warehousing \& Storage | 628,666.95 | 11,083.49 | 480,330.12 |
| Other | 1,471,763.66 | 30,607.56 | 740,892.28 |
| Total for MAJOR GROUP 42 | 7,234,903.52 | 126,069.44 | 5,410,939.48 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 94,128.00 | 2,300.92 | 95,336.92 |
| Other | 176,100.52 | 7,846.92 | 18,727.18 |
| Total for MAJOR GROUP 45 | 270,228.52 | 10,147.84 | 114,064.10 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 393,217.96 | 1,097.74 | 264,939.57 |
| Total for MAJOR GROUP 47 | 393,217.96 | 1,097.74 | 264,939.57 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 2,686,082.18 | 123,874.37 | 2,739,977.52 |
| 4813 Telephone Communications, Except Radio | 7,040,817.13 | 819,790.46 | 1,748,927.61 |
| 4833 Television Broadcasting Stations | 0.00 | 99,912.68 | 99,912.68 |
| 4841 Cable \& Other Pay TV Services | 5,604,875.44 | 1,384,471.06 | 5,983,157.68 |
| 4899 Communications Services, NEC | 466,778.41 | 3,589.85 | 464,972.28 |
| Other | 590,231.69 | 16,033.42 | 18,152.63 |
| Total for MAJOR GROUP 48 | 16,388,784.85 | 2,447,671.84 | 11,055,100.40 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 1,185,120.47 | 5,761.22 | 875,250.03 |
| 4959 Sanitary Services, NEC | 206,055.38 | 0.00 | 196,361.38 |
| Other | 1,220,343.32 | 39,097.88 | 1,166,029.48 |
| Total for MAJOR GROUP 49 | 2,611,519.17 | 44,859.09 | 2,237,640.89 |
| Total for DIVISION E | 28,919,777.90 | 2,682,310.22 | 19,369,226.99 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 6,735,624.38 | 7,739.42 | 1,393,171.76 |
| 5013 Motor Vehicle Supplies \& New Parts | 4,462,250.65 | 7,606.50 | 773,756.64 |
| 5023 Homefurnishings | 1,282,839.30 | 10,230.29 | 322,546.01 |
| 5031 Lumber, Plywood, \& Millwork | 13,607,785.25 | 5,392.54 | 539,309.74 |
| 5032 Brick, Stone, \& Related Materials | 10,703,760.19 | 386,239.83 | 5,034,150.96 |
| 5033 Roofing, Siding, \& Insulation | 984,947.93 | 687.81 | 547,820.31 |
| 5039 Construction Materials, NEC | 2,081,909.75 | 7.38 | 1,636,066.37 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5521 Used Car Dealers | 4,125,698.46 | 1,970.00 | 189,363.94 |
| 5531 Auto \& Home Supply Stores | 16,915,323.47 | 35,938.55 | 7,059,955.18 |
| 5541 Gasoline Service Stations | 30,386,742.92 | 65,949.31 | 7,065,904.35 |
| 5551 Boat Dealers | 2,004,248.42 | 99.85 | 172,912.98 |
| 5561 Recreational Vehicle Dealers | 6,440,624.90 | 39,213.99 | 348,073.47 |
| 5571 Motorcycle Dealers | 5,814,626.92 | 6,575.68 | 1,056,914.90 |
| 5599 Automotive Dealers, NEC | 5,260,179.01 | 7,379.60 | 1,151,933.89 |
| Other | 13,029,307.78 | 15,188.23 | 949,674.66 |
| Total for MAJOR GROUP 55 | 192,073,962.37 | 402,350.61 | 25,654,760.30 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,063,076.94 | 3,129.64 | 998,576.93 |
| 5621 Women's Clothing Stores | 2,393,887.75 | 4,655.23 | 2,370,869.07 |
| 5632 Women's Accessory \& Specialty Stores | 1,970,196.53 | 1,457.96 | 1,940,872.85 |
| 5641 Children's \& Infants' Wear Stores | 451,975.97 | 126.37 | 452,095.01 |
| 5651 Family Clothing Stores | 10,210,878.07 | 281,012.19 | 10,463,069.06 |
| 5661 Shoe Stores | 3,975,246.17 | 15,679.50 | 3,843,422.48 |
| 5699 Misc. Apparel \& Accessory Stores | 1,930,721.44 | 777.54 | 1,773,417.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 21,995,982.86 | 306,838.43 | 21,842,322.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 11,660,618.24 | 146,411.50 | 7,573,815.91 |
| 5713 Floor Covering Stores | 4,602,451.11 | 22,835.99 | 3,197,433.60 |
| 5714 Drapery \& Upholstery Stores | 774,732.32 | 0.00 | 711,960.69 |
| 5719 Misc. Homefurnishings Stores | 3,664,095.96 | 2,566.45 | 2,973,120.93 |
| 5722 Household Appliance Stores | 3,799,437.60 | 37,220.85 | 3,542,374.53 |
| 5731 Radio, TV, \& Electronic Stores | 6,820,951.39 | 107,265.81 | 4,187,197.27 |
| 5734 Computer \& Software Stores | 4,877,483.51 | 3,559.23 | 1,141,010.63 |
| 5736 Musical Instrument Stores | 942,418.56 | 292.67 | 778,405.91 |
| Other | 9,583.00 | 0.00 | 9,583.00 |
| Total for MAJOR GROUP 57 | 37,151,771.68 | 320,152.49 | 24,114,902.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 45,671,611.62 | 414,536.16 | 43,657,420.50 |
| 5813 Drinking Places | 11,274,599.28 | 97,610.07 | 5,843,398.86 |
| Total for MAJOR GROUP 58 | 56,946,210.90 | 512,146.23 | 49,500,819.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,871,658.22 | 6,456.85 | 1,963,774.08 |
| 5921 Liquor Stores | 2,401,057.27 | 0.00 | 2,229,816.25 |
| 5932 Used Merchandise Stores | 3,496,954.56 | 8,067.55 | 3,262,634.72 |
| 5941 Sporting Goods \& Bicycle Shops | 17,442,066.41 | 6,452.94 | 15,973,854.42 |
| 5942 Book Stores | 6,024,320.71 | 10,140.49 | 1,686,312.73 |
| 5943 Stationery Stores | 6,916,571.74 | 6,499.00 | 2,313,753.68 |
| 5944 Jewelry Stores | 1,718,180.22 | 3,320.19 | 1,650,249.34 |
| 5945 Hobby, Toy, \& Game Shops | 2,887,025.10 | 19,935.77 | 2,632,647.28 |
| 5947 Gift, Novelty, \& Souvenir Shops | 814,569.60 | 3,713.52 | 733,326.38 |
| 5949 Sewing, Needlework, \& Piece Goods | 318,751.82 | 0.00 | 279,982.73 |
| 5961 Catalog \& Mail-Order Houses | 4,929,077.70 | 240,662.30 | 520,375.70 |
| 5962 Merchandising Machine Operators | 1,284,574.47 | 8,854.13 | 683,105.30 |
| 5963 Direct Selling Establishments | 1,938,871.43 | 17,184.18 | 822,589.04 |
| 5992 Florists | 270,721.33 | 0.00 | 229,113.73 |
| 5993 Tobacco Stores \& Stands | 1,848,411.57 | 0.00 | 1,848,411.57 |
| 5995 Optical Goods Stores | 413,832.40 | 1,649.81 | 94,064.69 |
| 5999 Misc. Retail Stores, NEC | 39,106,949.14 | 219,439.94 | 20,467,317.73 |
| Other | 1,338,671.88 | 2,425.14 | 957,504.10 |
| Total for MAJOR GROUP 59 | 100,022,265.57 | 554,801.81 | 58,348,833.47 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 621,809,901.85 | 3,418,618.37 | 337,170,465.61 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6022 State Commercial Banks | 0.00 | 583,088.18 | 583,088.18 |
| 6035 Federal Savings Institutions | 5,686.03 | 4,987,022.74 | 4,992,708.77 |
| Other | 62,910.58 | 492,920.31 | 555,830.89 |
| Total for MAJOR GROUP 60 | 68,596.61 | 6,063,031.23 | 6,131,627.84 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 249,882.80 | 121,011.08 | 338,672.62 |
| Total for MAJOR GROUP 61 | 249,882.80 | 121,011.08 | 338,672.62 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | 323,928.40 | 10,000.00 | 117,090.27 |
| Total for MAJOR GROUP 62 | 323,928.40 | 10,000.00 | 117,090.27 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 93,870.04 | 313,058.46 | 369,192.37 |
| Total for MAJOR GROUP 63 | 93,870.04 | 313,058.46 | 369,192.37 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 811,667.61 | 2,410,970.40 | 2,563,992.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | 871,207.87 | 2,448,066.45 | 2,601,088.58 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 387,648.63 | 8,251.11 | 374,598.28 |
| 6513 Apartment Building Operators | 571,518.11 | 1,639.24 | 277,776.62 |
| 6531 Real Estate Agents \& Managers | 13,575,401.26 | 17,353.22 | 12,738,032.40 |
| 6541 Title Abstract Offices | 1,217,711.28 | 27,844.36 | 539,537.84 |
| 6553 Cemetery Subdividers \& Developers | 175,107.26 | 0.00 | 112,943.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 15,927,386.54 | 55,087.93 | 14,042,888.31 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6733 Trusts, NEC | 182,457.95 | 75,000.02 | 121,979.53 |
| Other | 1,113,448.65 | 420,314.84 | 496,986.60 |
| Total for MAJOR GROUP 67 | 1,295,906.60 | 495,314.86 | 618,966.13 |
| Total for DIVISION H | 18,830,778.86 | 9,505,570.01 | 24,219,526.12 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels Other

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7215 Coin-Operated Laundries \& Cleaning
7216 Dry-cleaning Plants, Except Rug
7217 Carpet \& Upholstery Cleaning
7219 Laundry \& Garment Services, NEC
7221 Photographic Studios, Portrait
7231 Beauty Shops
7241 Barber Shops
7251 Shoe Repair \& Shoeshine Parlors
7261 Funeral Service \& Crematories
7291 Tax Return Preparation Services
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 7,112,225.51 | 66,095.81 | 724,016.61 |
| 7319 Advertising, NEC | 13,589.19 | 0.00 | 3,089.19 |
| 7322 Adjustment \& Collection Services | 2,221,912.29 | 17,064.94 | 356,329.55 |
| 7334 Photocopying \& Duplicating Services | 622,295.20 | 4,859.48 | 200,169.18 |
| 7335 Commercial Photography | 78,156.97 | 0.00 | 78,156.97 |
| 7336 Commercial Art \& Graphic Design | 396,127.98 | 2.40 | 132,009.88 |
| 7338 Secretarial \& Court Reporting | 115,993.14 | 753,352.77 | 856,640.05 |
| 7342 Disinfecting \& Pest Control Services | 292,249.47 | 1,115.91 | 246,964.19 |
| 7349 Building Maintenance Services, NEC | 2,532,331.40 | 4,732.30 | 2,142,940.55 |
| 7352 Medical Equipment Rental | 2,029,219.26 | 40,552.45 | 161,000.11 |
| 7353 Heavy Construction Equipment Rental | 350,637.38 | 3,202.49 | 268,140.55 |
| 7359 Equipment Rental \& Leasing, NEC | 1,797,250.51 | 61,496.71 | 1,214,247.90 |
| 7361 Employment Agencies | 5,938,299.54 | 24,012.62 | 204,491.94 |
| 7363 Help Supply Services | 454,092.58 | 0.00 | 297,804.65 |
| 7371 Computer Programming Services | 3,204,841.15 | 9,430.35 | 2,472,294.78 |
| 7372 Prepackaged Software | 861,418.40 | 9,432.45 | 275,184.97 |
| 7373 Computer Integrated Systems Design | 1,402,899.79 | 23,596.99 | 996,378.58 |
| 7374 Data Processing \& Preparation | 311,990.84 | 2,770.66 | 195,563.82 |
| 7378 Computer Maintenance \& Repair | 66,785.52 | 65.99 | 41,254.56 |
| 7379 Computer Related Services, NEC | 4,250,853.31 | 77,939.45 | 797,321.00 |
| 7381 Detective \& Armored Car Services | 325,521.88 | 0.00 | 191,639.59 |
| 7382 Security Systems Services | 437,738.17 | 28,483.52 | 357,461.82 |
| 7389 Business Services, NEC | 6,759,098.19 | 242,938.34 | 3,640,726.85 |
| Other | 5,595,614.59 | 5,038.40 | 2,538,087.41 |
| Total for MAJOR GROUP 73 | 47,171,142.27 | 1,376,184.04 | 18,391,914.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 2,529,017.07 | 8,295.19 | 2,479,467.86 |
| 7519 Utility Trailer Rental | 1,035,633.84 | 11,413.80 | 1,039,156.72 |
| 7521 Automobile Parking | 162,257.61 | 0.00 | 10,011.63 |
| 7532 Top \& Body Repair \& Paint Shops | 1,806,496.31 | 1,822.18 | 1,589,452.76 |
| 7534 Tire Retreading \& Repair Shops | 816,401.04 | 888.44 | 740,681.83 |
| 7536 Automotive Glass Replacement Shops | 1,597,440.63 | 2,490.12 | 533,524.52 |
| 7537 Automotive Transmission Repair Shops | 531,980.45 | 5,622.93 | 306,838.57 |
| 7538 General Automotive Repair Shops | 20,811,428.20 | 220,407.58 | 6,457,541.96 |
| 7539 Automotive Repair Shops, NEC | 898,561.64 | 1,782.23 | 705,708.33 |
| 7542 Carwashes | 2,112,497.01 | 35,012.92 | 1,930,903.88 |
| 7549 Automotive Services, NEC | 2,145,238.72 | 12,823.89 | 1,112,578.01 |
| Other | 541,925.53 | 84,707.63 | 280,638.56 |
| Total for MAJOR GROUP 75 | 34,988,878.05 | 385,266.91 | 17,186,504.63 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 243,026.88 | 150.92 | 171,904.42 |
| 7623 Refrigeration Service \& Repair | 47,807.90 | 149.76 | 47,855.41 |
| 7629 Electrical Repair Shops, NEC | 444,474.68 | 0.00 | 313,801.65 |
| 7631 Watch, Clock, \& Jewelry Repair | 7,023.18 | 0.00 | 3,907.18 |
| 7641 Reupholstery \& Furniture Repair | 18,816.85 | 406.32 | 10,487.82 |
| 7692 Welding Repair | 76,591.06 | 0.00 | 61,802.06 |
| 7699 Repair Services, NEC | 3,345,713.92 | 57,715.99 | 2,067,862.14 |
| Other | 2,665,456.44 | 17,567.36 | 1,040,126.55 |
| Total for MAJOR GROUP 76 | 6,848,910.91 | 75,990.35 | 3,717,747.23 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 314,781.60 | 430.93 | 28,790.80 |
| 7819 Services Allied to Motion Pictures | 59,325.02 | 248,799.55 | 265,682.21 |
| 7832 Motion Picture Theaters, Except Drive-In | 549,187.87 | 0.00 | 549,004.61 |
| Other | 188,167.46 | 110.28 | 121,885.31 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | 1,111,461.95 | 249,340.76 | 965,362.93 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 311,976.07 | 1,240.38 | 313,216.45 |
| 7922 Theatrical Producers \& Services | 2,580,560.96 | 96,020.77 | 199,748.91 |
| 7929 Entertainers \& Entertainment Groups | 306,113.30 | 290.20 | 222,952.33 |
| 7933 Bowling Centers | 99,988.76 | 759.41 | 98,887.95 |
| 7941 Sports Clubs, Managers, \& Promoters | 535,145.75 | 57,230.48 | 500,451.83 |
| 7991 Physical Fitness Facilities | 3,094,814.31 | 46,249.87 | 1,488,604.92 |
| 7992 Public Golf Courses | 1,495,227.21 | 1,267.73 | 1,401,106.36 |
| 7993 Coin-Operated Amusement Devices | 5,613,490.33 | 85,154.11 | 1,037,980.88 |
| 7997 Membership Sports \& Recreation Clubs | 1,566,278.45 | 40,928.07 | 1,596,715.59 |
| 7999 Amusement \& Recreation, NEC | 3,587,361.04 | 61,407.28 | 2,209,887.41 |
| Other | 1,356,764.77 | 32,822.37 | 1,349,232.63 |
| Total for MAJOR GROUP 79 | 20,547,720.95 | 423,370.66 | 10,418,785.26 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 2,056,317.08 | 803,504.11 | 2,373,401.07 |
| 8021 Offices \& Clinics of Dentists | 6,483,274.34 | 239,169.04 | 231,382.55 |
| 8041 Offices \& Clinics of Chiropractors | 804,936.55 | 13,020.71 | 84,890.93 |
| 8042 Offices \& Clinics of Optometrists | 3,232,618.85 | 23,230.12 | 157,424.93 |
| 8049 Offices of Health Practitioners, NEC | 920,844.85 | 24,692.66 | 196,681.19 |
| 8051 Skilled Nursing Care Facilities | 23,388.40 | 196,043.36 | 219,431.76 |
| 8059 Nursing \& Personal Care, NEC | 8,817.27 | 8,613.37 | 17,430.64 |
| 8062 General Medical \& Surgical Hospitals | 111,634,783.44 | 425,838.41 | 1,190,757.92 |
| 8093 Specialty Outpatient Facilities, NEC | 872,597.00 | 1,813.19 | 2,305.19 |
| 8099 Health \& Allied Services, NEC | 45,642.48 | 11,487.00 | 55,355.48 |
| Other | 5,361,275.35 | 1,923,753.24 | 2,029,598.27 |
| Total for MAJOR GROUP 80 | 131,444,495.61 | 3,671,165.21 | 6,558,659.93 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 10,190,938.28 | 106,528.44 | 9,115,946.33 |
| Total for MAJOR GROUP 81 | 10,190,938.28 | 106,528.44 | 9,115,946.33 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 74,183.87 | 9,777.53 | 83,961.40 |
| 8299 Schools \& Educational Services, NEC | 222,474.75 | 2,289.72 | 162,517.56 |
| Other | 2,556,893.94 | 484.30 | 2,557,151.84 |
| Total for MAJOR GROUP 82 | 2,853,552.56 | 12,551.55 | 2,803,630.80 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 42,541.69 | 531.62 | 1,633.49 |
| 8351 Child Day Care Services | 0.00 | 33,099.14 | 33,099.14 |
| Other | 155,024.94 | 693.69 | 32,348.41 |
| Total for MAJOR GROUP 83 | 197,566.63 | 34,324.45 | 67,081.04 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8422 Botanical and Zoological Gardens | 234,952.31 | 31,298.29 | 259,613.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | 272,292.23 | 31,298.29 | 276,105.71 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 181,358.73 | 42,864.18 | 94,935.28 |
| 8621 Professional Organizations | 623,951.25 | 18,013.03 | 18,641.28 |
| 8641 Civic \& Social Associations | 28,212.42 | 1,179.54 | 29,391.96 |
| 8661 Religious Organizations | 4,997.44 | 39,317.04 | 44,314.48 |
| 8699 Membership Organizations, NEC | 682,181.96 | 1,707.31 | 230,082.07 |
| Other | 105,801.67 | 250.00 | 3,766.44 |
| Total for MAJOR GROUP 86 | 1,626,503.47 | 103,331.10 | 421,131.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8711 Engineering Services | 5,995,265.51 | 24,998.80 | 2,487,505.93 |
| 8712 Architectural Services | 2,247,602.04 | 22,727.48 | 533,489.27 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,772,267.89 | 120,225.01 | 4,129,602.22 |
| 8734 Testing Laboratories | 600,077.15 | 4,332.27 | 389,889.41 |
| 8741 Management Services | 3,512,983.64 | 248,048.59 | 1,363,276.87 |
| 8742 Management Consulting Services | 173,174,883.09 | 1,689,329.48 | 5,142,890.50 |
| 8744 Facilities Support Services | 779,849.80 | 15,272.38 | 795,122.18 |
| 8748 Business Consulting, NEC | 3,218,801.95 | 201,909.09 | 960,453.10 |
| Other | 324,971.08 | 64,916.32 | 332,465.63 |
| Total for MAJOR GROUP 87 | 194,626,702.15 | 2,391,759.42 | 16,134,695.11 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 28,325.19 | 0.00 | 28,325.19 |
| Total for MAJOR GROUP 88 | 28,325.19 | 0.00 | 28,325.19 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 743,098.38 | 5,077.94 | 586,940.71 |
| Total for MAJOR GROUP 89 | 743,098.38 | 5,077.94 | 586,940.71 |
| Total for DIVISION I | 480,372,845.35 | 9,121,347.79 | 112,307,410.01 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | 102,318.97 | 0.00 | 87,686.94 |
| Total for MAJOR GROUP 92 | 102,318.97 | 0.00 | 87,686.94 |
| Total for DIVISION J | 111,331.04 | 0.00 | 96,699.01 |
| Total for Sioux Falls | 1,465,869,990.64 | 30,574,391.52 | 576,969,630.77 |
|  |  |  |  |
| Sioux Falls |  |  |  |
| A Agriculture, Forestry, \& Fishing | 8,718,546.33 | 84,778.47 | 8,122,288.24 |
| C Construction | 764,803.56 | 100.00 | 380,716.87 |
| D Manufacturing | 120,464,892.55 | 4,450,723.14 | 28,283,360.74 |
| E Transportation \& Public Utilities | 28,919,777.90 | 2,682,310.22 | 19,369,226.99 |
| F Wholesale Trade | 185,228,566.85 | 1,274,046.61 | 46,472,042.78 |
| G Retail Trade | 621,809,901.85 | 3,418,618.37 | 337,170,465.61 |
| H Finance, Insurance, \& Real Estate | 18,830,778.86 | 9,505,570.01 | 24,219,526.12 |
| I Services | 480,372,845.35 | 9,121,347.79 | 112,307,410.01 |
| J Public Administration | 111,331.04 | 0.00 | 96,699.01 |
| Other | 648,546.34 | 36,896.90 | 547,894.40 |
| Total for Sioux Falls | 1,465,869,990.64 | 30,574,391.52 | 576,969,630.77 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 4,269.95 | 0.00 | 4,119.95 |
| Other | 60,400.86 | 36.34 | 59,519.46 |
| Total for MAJOR GROUP 7 | 64,670.81 | 36.34 | 63,639.41 |
| Total for DIVISION A | 64,670.81 | 36.34 | 63,639.41 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 3,238,186.66 | 24,126.68 | 51,211.53 |


| DIVISION: E Transportation \& Public Utilities |  |
| :---: | :---: |
| Other | 42 Trucking \& Warehousing |
|  | Total for MAJOR GROUP 42 |
| MAJOR GROUP: | 48 Communications |
| Other |  |
|  | Total for MAJOR GROUP 48 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |
| Other |  |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $9,900.52$ | $1,701.80$ | $11,601.11$ |
| $9,900.52$ | $1,701.80$ | $11,601.11$ |
| $201,213.58$ | 0.00 | $13,849.75$ |
| $201,213.58$ | 0.00 | $13,849.75$ |
| $275,999.54$ | $1,701.80$ | $51,274.33$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5191 Farm Supplies | 76,120.47 | 477.50 | 7,369.54 |
| Other | 401,270.98 | 14,423.94 | 139,112.27 |
| Total for MAJOR GROUP 51 | 477,391.45 | 14,901.44 | 146,481.81 |
| Total for DIVISION F | 685,424.05 | 14,988.86 | 265,534.20 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 265,566.25 | 71.70 | 265,313.46 |
| Other | 205,044.16 | 90.74 | 178,605.69 |
| Total for MAJOR GROUP 52 | 470,610.41 | 162.44 | 443,919.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,416.29 | 63.26 | 9,882.58 |
| 5399 Misc. General Merchandise Stores | 11,056.35 | 1.88 | 11,048.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 410,181.75 | 6,137.88 | 354,141.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,624,117.65 | 6,981.29 | 988,330.88 |
| Other | 239,064.77 | 0.00 | 175,275.76 |
| Total for MAJOR GROUP 54 | 1,863,182.42 | 6,981.29 | 1,163,606.64 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 411,571.28 | 299.41 | 281,280.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 559,715.54 | 299.41 | 405,224.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 19,514.94 | 2.44 | 19,517.38 |
| 5661 Shoe Stores | 1,217.63 | 3.09 | 1,220.61 |
| Other | 1,618.44 | 0.06 | 1,618.50 |
| Total for MAJOR GROUP 56 | 22,351.01 | 5.59 | 22,356.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 972.59 | 4.54 | 962.00 |
| Other | 40,330.23 | 468.20 | 31,100.76 |
| Total for MAJOR GROUP 57 | 41,302.82 | 472.73 | 32,062.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 508,737.26 | 0.00 | 500,456.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 521,004.76 | 0.00 | 512,723.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,368.82 | 0.70 | 9,352.23 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,234.06 | 0.72 | 4,233.17 |
| 5999 Misc. Retail Stores, NEC | 134,460.18 | 75.27 | 86,006.29 |
| Other | 706,471.03 | 78.54 | 301,180.13 |
| Total for MAJOR GROUP 59 | 854,534.09 | 155.22 | 400,771.82 |
| Total for DIVISION G | 4,742,882.80 | 14,214.56 | 3,334,806.88 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 81,669.48 | 15.98 | 65,636.01 |


|  | Gross Sale | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 450,736.83 | 0.00 | 250,815.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 470,035.98 | 0.00 | 254,465.07 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 47,756.84 | 47.25 | 47,804.09 |
| 7241 Barber Shops | 13,384.00 | 28.00 | 13,412.00 |
| Other | 42,739.12 | 0.16 | 29,726.55 |
| Total for MAJOR GROUP 72 | 103,879.96 | 75.41 | 90,942.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,481.21 | 1.78 | 5,448.54 |
| Other | 32,154.10 | 1,297.26 | 13,586.50 |
| Total for MAJOR GROUP 73 | 37,635.31 | 1,299.03 | 19,035.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 52,617.10 | 271.21 | 52,163.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 108,711.62 | 554.26 | 107,254.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 31,068.65 | 0.00 | 29,292.13 |
| Other | 28,180.21 | 0.00 | 19,006.21 |
| Total for MAJOR GROUP 76 | 59,248.86 | 0.00 | 48,298.34 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 70,914.15 | 287.56 | 70,301.71 |
| Total for MAJOR GROUP 79 | 70,914.15 | 287.56 | 70,301.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,624.56 | 3,487.23 | 5,449.89 |
| Total for MAJOR GROUP 80 | 2,624.56 | 3,487.23 | 5,449.89 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 95,088.56 | 0.00 | 76,050.90 |
| Total for MAJOR GROUP 81 | 95,088.56 | 0.00 | 76,050.90 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 35,408.06 | 384.77 | 24,350.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 45,240.60 | 384.77 | 34,182.73 |
| Total for DIVISION I | 993,379.60 | 6,088.26 | 705,980.75 |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 138,521.21 | 1,215.76 | 3.72 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 99.31 | 0.29 | 97.00 |
|  | Total for MAJOR GROUP 57 | 99.31 | 0.29 | 97.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Spearfish |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 75,670.19 | 414.87 | 63,343.11 |
| 782 Lawn \& Garden Services | 182,402.18 | 0.00 | 174,395.68 |
| 783 Ornamental Shrub \& Tree Services | 58,012.45 | 0.00 | 25,450.00 |
| Other | 255,740.59 | 79.00 | 253,121.38 |
| Total for MAJOR GROUP 7 | 571,825.41 | 493.87 | 516,310.17 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 576,355.41 | 493.87 | 520,840.17 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 119,533.97 | 1,972.32 | 71,408.39 |
| Total for MAJOR GROUP 17 | 119,533.97 | 1,972.32 | 71,408.39 |
| Total for DIVISION C | 119,533.97 | 1,972.32 | 71,408.39 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 411,845.00 | 0.00 | 89,486.00 |
| Total for MAJOR GROUP 20 | 411,845.00 | 0.00 | 89,486.00 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 6,248,261.46 | 180,539.78 | 185,284.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | 6,248,261.46 | 180,579.77 | 185,324.32 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 257,946.57 | 7.60 | 88,123.18 |
| Total for MAJOR GROUP 27 | 257,946.57 | 7.60 | 88,123.18 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | age 661 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 17,762,698.01 | 24,003.11 | 2,082,480.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 5,334.94 | 0.07 | 5,334.98 |
| 5621 Women's Clothing Stores | 225,102.68 | 295.58 | 224,732.73 |
| 5632 Women's Accessory \& Specialty Stores | 43,924.54 | 0.00 | 43,924.54 |
| 5641 Children's \& Infants' Wear Stores | 7,485.99 | 0.62 | 7,486.58 |
| 5661 Shoe Stores | 166,832.16 | 3.17 | 166,764.75 |
| 5699 Misc. Apparel \& Accessory Stores | 64,355.79 | 35.92 | 64,363.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 513,036.10 | 335.36 | 512,607.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 454,953.31 | 40.87 | 380,428.26 |
| 5713 Floor Covering Stores | 223,648.26 | 3.97 | 195,841.32 |
| 5719 Misc. Homefurnishings Stores | 33,649.89 | 7.49 | 28,231.28 |
| 5722 Household Appliance Stores | 619,431.57 | 50.46 | 583,568.17 |
| 5731 Radio, TV, \& Electronic Stores | 39,084.34 | 60.50 | 38,858.16 |
| Other | 99,662.11 | 776.52 | 91,353.38 |
| Total for MAJOR GROUP 57 | 1,470,429.47 | 939.82 | 1,318,280.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,346,453.04 | 37,059.74 | 5,280,262.33 |
| 5813 Drinking Places | 417,561.95 | 49,667.91 | 372,704.71 |
| Total for MAJOR GROUP 58 | 5,764,014.99 | 86,727.65 | 5,652,967.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 290,339.68 | 0.00 | 265,170.46 |
| 5932 Used Merchandise Stores | 145,287.45 | 0.00 | 114,097.67 |
| 5941 Sporting Goods \& Bicycle Shops | 398,098.94 | 2,461.83 | 265,182.53 |
| 5943 Stationery Stores | 238,269.29 | 1.10 | 196,996.93 |
| 5944 Jewelry Stores | 68,907.24 | 263.30 | 64,379.71 |
| 5945 Hobby, Toy, \& Game Shops | 6,744.12 | 6.83 | 6,742.20 |
| 5947 Gift, Novelty, \& Souvenir Shops | 61,175.70 | 223.07 | 56,668.61 |
| 5999 Misc. Retail Stores, NEC | 1,135,982.15 | 17,937.46 | 814,015.67 |
| Other | 1,571,378.81 | 236.12 | 708,566.65 |
| Total for MAJOR GROUP 59 | 3,916,183.38 | 21,129.70 | 2,491,820.43 |
| Total for DIVISION G | 52,021,596.25 | 187,764.62 | 30,784,292.00 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions
Other
Total for MAJOR GROUP 61
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents \& Managers
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $1,229,342.39$ | $1,120.28$ | $1,156,876.17$ |
| $317,642.16$ | 0.00 | $154,825.52$ |
| $1,546,984.55$ | $1,120.28$ | $1,311,701.69$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,548,143.81$ | $1,208.37$ | $1,312,821.19$ |


| DIVISION: I Services |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | $3,046,178.73$ | $17,756.89$ | $2,976,464.30$ |
| 7033 Trailer Parks \& Campsites | $1,044,695.25$ | $11,056.72$ | $1,017,752.98$ |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 4,296,800.48 | 28,813.61 | 4,200,143.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 43,886.67 | 0.00 | 43,437.13 |
| 7221 Photographic Studios, Portrait | 31,696.69 | 0.00 | 31,696.69 |
| 7231 Beauty Shops | 424,694.20 | -1,207.05 | 363,764.92 |
| 7241 Barber Shops | 16,500.09 | 0.00 | 16,500.09 |
| 7299 Misc. Personal Services, NEC | 174,104.10 | 119.44 | 172,527.41 |
| Other | 102,285.41 | 0.00 | 80,730.91 |
| Total for MAJOR GROUP 72 | 793,167.16 | -1,087.61 | 708,657.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 124,832.90 | 997.65 | 22,296.16 |
| 7349 Building Maintenance Services, NEC | 115,304.24 | 53.73 | 96,823.35 |
| 7359 Equipment Rental \& Leasing, NEC | 985,795.79 | 9,550.84 | 931,542.44 |
| 7371 Computer Programming Services | 0.00 | 0.00 | 0.00 |
| 7379 Computer Related Services, NEC | 38,675.66 | 162.98 | 2,658.49 |
| 7382 Security Systems Services | 8,134.36 | 317.41 | 4,509.04 |
| 7389 Business Services, NEC | 1,005,988.16 | 6,153.34 | 561,771.98 |
| Other | 343,188.54 | 3,536.73 | 264,744.08 |
| Total for MAJOR GROUP 73 | 2,621,919.65 | 20,772.68 | 1,884,345.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 797,867.92 | 1,508.71 | 726,602.09 |
| 7536 Automotive Glass Replacement Shops | 45,786.60 | 0.00 | 36,042.16 |
| 7538 General Automotive Repair Shops | 338,249.65 | 0.00 | 276,869.44 |
| 7539 Automotive Repair Shops, NEC | 319,643.90 | 0.00 | 318,161.87 |
| 7542 Carwashes | 139,494.16 | 84.93 | 132,105.47 |
| 7549 Automotive Services, NEC | 50,361.04 | 12.42 | 40,277.40 |
| Other | 208,563.79 | 152.89 | 193,559.92 |
| Total for MAJOR GROUP 75 | 1,899,967.06 | 1,758.95 | 1,723,618.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 271,639.08 | 1,497.18 | 223,876.45 |
| Other | 49,706.89 | 0.00 | 37,293.86 |
| Total for MAJOR GROUP 76 | 321,345.97 | 1,497.18 | 261,170.31 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 73,969.75 | 0.00 | 73,969.75 |
| 7997 Membership Sports \& Recreation Clubs | 162,584.06 | 0.00 | 162,584.06 |
| 7999 Amusement \& Recreation, NEC | 106,249.22 | 368.99 | 83,705.57 |
| Other | 377,693.79 | 11,617.67 | 373,508.96 |
| Total for MAJOR GROUP 79 | 720,496.82 | 11,986.66 | 693,768.34 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 1,401,843.35 | 3,298.36 | 17,143.76 |
| 8042 Offices \& Clinics of Optometrists | 425,937.86 | 10.92 | 6,347.63 |
| Other | 17,115,867.90 | 10,847.28 | 40,208.81 |
| Total for MAJOR GROUP 80 | 18,943,649.11 | 14,156.56 | 63,700.20 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 459,449.15 | 1,464.25 | 431,707.08 |
| Total for MAJOR GROUP 81 | 459,449.15 | 1,464.25 | 431,707.08 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 18,419.29 | 11,004.83 | 29,424.12 |
| Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Spencer |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 21,746.56 | 500.99 | 13,924.14 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,860.61 | 4.62 | 643.82 |
|  | Total for MAJOR GROUP 50 | 1,860.61 | 4.62 | 643.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 21,612.99 | 128.52 | 2,556.13 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 511.74 | 2.26 | 437.42 |
|  | Total for MAJOR GROUP 53 | 511.74 | 2.26 | 437.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other | Total for MAJOR GROUP 54 | 1,238,501.48 | 618.70 | 123,790.67 |
|  |  | 1,238,501.48 | 618.70 | 123,790.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 7,840.99 | 23.89 | 6,364.92 |
|  | Total for MAJOR GROUP 59 | 7,840.99 | 23.89 | 6,364.92 |
|  | Total for DIVISION G | 1,250,181.53 | 712.00 | 132,543.93 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |



| Spencer |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 21,746.56 | 500.99 | 13,924.14 |
| F | Wholesale Trade |  | 21,612.99 | 128.52 | 2,556.13 |
| G | Retail Trade |  | 1,250,181.53 | 712.00 | 132,543.93 |
| I | Services |  | 23,368.40 | 0.00 | 5,848.37 |
|  | Other |  | 5,917,503.32 | 131,734.14 | 2,340,536.76 |
|  |  | Total for Spencer | 7,234,412.79 | 133,075.66 | 2,495,409.33 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stephan |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
|  | Total for Stephan | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Stephan |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Stephan | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

## Stickney

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 16,190.57 | 0.00 | 0.57 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 33 Primary Metal Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.44 | 28.67 |  |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 262,563.14 | 797.75 | 4,589.24 |
|  | Total for MAJOR GROUP 51 | 262,563.14 | 797.75 | 4,589.24 |
|  | Total for DIVISION F | 370,885.44 | 846.33 | 6,034.73 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 617.88 | 0.69 | 618.54 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 295.49 | 0.49 | 292.31 |
|  | Total for MAJOR GROUP 57 | 295.49 | 0.49 | 292.31 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 6,135.30 | 0.00 | 5,848.64 |
| Other |  | 21,787.60 | 88.58 | 872.50 |
|  | Total for MAJOR GROUP 59 | 27,922.90 | 88.58 | 6,721.14 |
|  | Total for DIVISION G | 383,612.80 | 172.37 | 332,642.13 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 438,589.93 | 920.79 | 174,424.27 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | 23,721.78 | 3,950.00 | 26,871.78 |
| Total for Stockholm | 57,974.67 | 3,950.00 | 47,119.42 |
|  |  |  |  |
| Stockholm |  |  |  |
| I Services | 23,721.78 | 3,950.00 | 26,871.78 |
| Other | 34,252.89 | 0.00 | 20,247.64 |
| Total for Stockholm | 57,974.67 | 3,950.00 | 47,119.42 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 23,856.25 | 22.00 | 23,878.25 |
| DIVISION: I Services |  |  |  |  |
|  | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Strandburg | 31,035.80 | 22.00 | 31,057.80 |
|  |  |  |  |  |
| Strandburg |  |  |  |  |
| G |  | 23,856.25 | 22.00 | 23,878.25 |
|  |  | N/A | N/A | N/A |
|  | Total for Strandburg | 31,035.80 | 22.00 | 31,057.80 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 234,988.20 | 1,761.61 | 138,851.14 |
|  |  | Total for Stratford | 458,429.99 | 2,363.70 | 357,569.14 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Stratford |  |  |  |  |  |
| G | Retail Trade |  | 93,514.40 | 559.66 | 93,257.45 |
| 1 | Services |  | 234,988.20 | 1,761.61 | 138,851.14 |
| Other |  |  | 129,927.39 | 42.43 | 125,460.55 |
|  |  | Total for Stratford | 458,429.99 | 2,363.70 | 357,569.14 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 32,368.12 | 0.00 | 26,452.05 |
| 782 Lawn \& Garden Services | 144,560.02 | 360.00 | 141,131.94 |
| Other | 526,804.02 | 1,058.50 | 520,613.91 |
| Total for MAJOR GROUP 7 | 703,732.16 | 1,418.50 | 688,197.90 |
| Total for DIVISION A | 703,732.16 | 1,418.50 | 688,197.90 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 213,847.05 | 0.00 | 111,955.59 |
| Total for MAJOR GROUP 20 | 213,847.05 | 0.00 | 111,955.59 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 375,329.99 | 35,799.11 | 41,950.61 |
| Total for MAJOR GROUP 35 | 375,329.99 | 35,799.11 | 41,950.61 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 17,079.56 | 0.07 | 17,079.60 |
| 5621 Women's Clothing Stores | 101,023.50 | 3.55 | 101,027.05 |
| 5661 Shoe Stores | 1,315.59 | 2.02 | 1,317.37 |
| 5699 Misc. Apparel \& Accessory Stores | 841,733.11 | -35,063.45 | 728,047.54 |
| Other | 3,821.38 | 0.62 | 3,821.96 |
| Total for MAJOR GROUP 56 | 964,973.13 | -35,057.20 | 851,293.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 24,243.19 | 12.16 | 18,062.00 |
| 5719 Misc. Homefurnishings Stores | 226,443.00 | 686.47 | 12,316.33 |
| 5731 Radio, TV, \& Electronic Stores | 638,738.12 | 20,985.54 | 66,787.21 |
| Other | 35,522.36 | 0.70 | 35,512.81 |
| Total for MAJOR GROUP 57 | 924,946.67 | 21,684.88 | 132,678.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,791,025.90 | 203,588.64 | 3,831,627.86 |
| 5813 Drinking Places | 5,154,510.55 | 238,358.30 | 5,268,878.60 |
| Total for MAJOR GROUP 58 | 8,945,536.45 | 441,946.94 | 9,100,506.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 711,838.87 | 1,316.40 | 711,371.26 |
| 5932 Used Merchandise Stores | 526.53 | 0.00 | 201.03 |
| 5941 Sporting Goods \& Bicycle Shops | 159,835.33 | 1,164.03 | 154,425.68 |
| 5943 Stationery Stores | 90,264.03 | 2.88 | 71,130.46 |
| 5947 Gift, Novelty, \& Souvenir Shops | 725,406.72 | 78.90 | 617,860.44 |
| 5963 Direct Selling Establishments | 30,348.70 | 0.00 | 30,299.70 |
| 5999 Misc. Retail Stores, NEC | 1,071,419.05 | 73,554.38 | 749,130.58 |
| Other | 825,517.29 | 10.41 | 273,911.47 |
| Total for MAJOR GROUP 59 | 3,615,156.52 | 76,127.00 | 2,608,330.62 |
| Total for DIVISION G | 41,328,330.07 | 541,347.87 | 23,399,034.14 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 581,088.09 | 0.00 | 554,214.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 706,816.92 | 0.00 | 608,758.70 |
| Total for DIVISION H | 706,816.92 | 0.00 | 608,758.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,648,926.60 | 2.67 | 1,595,675.91 |
| 7033 Trailer Parks \& Campsites | 4,039,240.08 | 49,011.34 | 3,949,099.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 5,688,166.68 | 49,014.01 | 5,544,775.11 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 4,611.32 | 0.00 | 4,611.32 |
| 7231 Beauty Shops | 139,061.22 | 348.94 | 139,410.16 |
| 7299 Misc. Personal Services, NEC | 484,709.06 | 2,514.72 | 487,191.98 |
| Other | 216,553.17 | 0.00 | 160,013.54 |
| Total for MAJOR GROUP 72 | 844,934.77 | 2,863.66 | 791,227.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 35,674.94 | 1,999.00 | 32,952.69 |
| 7349 Building Maintenance Services, NEC | 9,466.43 | 49.76 | 7,051.79 |
| 7359 Equipment Rental \& Leasing, NEC | 72,847.95 | 75.61 | 20,706.50 |
| 7389 Business Services, NEC | 168,569.98 | 0.00 | 119,557.11 |
| Other | 301,952.14 | 35.53 | 286,663.30 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 588,511.43 | 2,159.89 | 466,931.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7521 Automobile Parking | 13,039.35 | 0.00 | 13,039.35 |
| 7532 Top \& Body Repair \& Paint Shops | 289,361.29 | 0.00 | 286,746.46 |
| 7536 Automotive Glass Replacement Shops | 15,388.57 | 0.00 | 8,206.00 |
| 7538 General Automotive Repair Shops | 142,827.74 | 1,195.81 | 111,555.03 |
| 7549 Automotive Services, NEC | 195,126.76 | 49.27 | 191,815.61 |
| Other | 207,849.87 | 25.00 | 195,506.25 |
| Total for MAJOR GROUP 75 | 863,593.58 | 1,270.08 | 806,868.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 272,080.61 | 203.03 | 248,420.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 272,080.61 | 203.03 | 248,420.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7993 Coin-Operated Amusement Devices | 23,809.86 | 0.00 | 23,809.86 |
| 7999 Amusement \& Recreation, NEC | 142,302.43 | 0.00 | 142,302.43 |
| Other | 174,873.21 | 0.00 | 77,873.21 |
| Total for MAJOR GROUP 79 | 340,985.50 | 0.00 | 243,985.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 8,296,726.46 | 20,529.54 | 40,560.52 |
| Total for MAJOR GROUP 80 | 8,296,726.46 | 20,529.54 | 40,560.52 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 157,092.11 | 1,458.56 | 129,975.83 |
| Total for MAJOR GROUP 81 | 157,092.11 | 1,458.56 | 129,975.83 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 393,563.24 | 3,531.55 | 43,472.42 |
| 8721 Accounting, Auditing, \& Bookkeeping | 83,595.84 | 189.80 | 76,677.51 |
| Other | 82,372.64 | 27.15 | 61,720.68 |
| Total for MAJOR GROUP 87 | 559,531.72 | 3,748.49 | 181,870.61 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 17,777,904.87 | 81,344.76 | 8,579,255.99 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Summit |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 7,667.91 | 35.74 | 1,159.07 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,612.67 | 12.98 | 2,165.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,657.92 | 12.98 | 2,210.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 351.04 | 0.48 | 351.50 |
| Total for MAJOR GROUP 56 | 351.04 | 0.48 | 351.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 505.57 | 4.03 | 325.90 |
| Other | 586.77 | 1.08 | 340.59 |
| Total for MAJOR GROUP 59 | 1,092.34 | 5.11 | 666.49 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tea |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 36,326.64 | 0.00 | 36,326.64 |
| 782 Lawn \& Garden Services | 351,805.11 | 0.00 | 351,457.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,142,125.03 | 331.64 | 785,781.36 |
| Total for DIVISION A | 1,207,395.62 | 331.64 | 851,051.95 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC | 2,582,969.81 | 2,935.84 | 37,662.65 |

Returns Filed: September 2021


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,006,032.63 | 6,188.98 | 335,659.71 |
| Total for MAJOR GROUP 55 | 4,381,652.03 | 68,475.53 | 935,929.51 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 196,098.01 | 688.56 | 130,783.18 |
| 5661 Shoe Stores | 1,448.48 | 2.76 | 1,435.82 |
| 5699 Misc. Apparel \& Accessory Stores | 66,558.51 | 0.26 | 37,434.55 |
| Other | 402,930.72 | 0.59 | 381,927.93 |
| Total for MAJOR GROUP 56 | 667,035.72 | 692.17 | 551,581.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 289,638.78 | 3,018.86 | 231,994.82 |
| 5731 Radio, TV, \& Electronic Stores | 13,659.18 | 66.07 | 13,505.00 |
| Other | 144,088.47 | 228.18 | 114,822.73 |
| Total for MAJOR GROUP 57 | 447,386.42 | 3,313.11 | 360,322.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 601,145.62 | 834.22 | 596,785.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 626,377.84 | 883.27 | 617,345.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,775.41 | 4.08 | 5,724.94 |
| 5999 Misc. Retail Stores, NEC | 2,505,826.39 | 745.65 | 1,544,957.23 |
| Other | 207,073.78 | 7.61 | 189,427.75 |
| Total for MAJOR GROUP 59 | 2,718,675.58 | 757.33 | 1,740,109.92 |
| Total for DIVISION G | 13,396,979.22 | 88,359.37 | 6,428,335.69 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 28,400.68 | 0.00 | 28,400.68 |
| Total for MAJOR GROUP 65 | 28,400.68 | 0.00 | 28,400.68 |
| Total for DIVISION H | 28,400.68 | 2,330.00 | 30,730.68 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 27,361.04 | 0.00 | 27,361.04 |
| 7299 Misc. Personal Services, NEC | 12,979.29 | 1.27 | 12,962.60 |
| Other | 2,952.65 | 0.00 | 2,234.70 |
| Total for MAJOR GROUP 72 | 43,292.98 | 1.27 | 42,558.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 188,938.32 | 0.00 | 180,263.32 |
| 7359 Equipment Rental \& Leasing, NEC | 42,546.87 | 38.15 | 39,177.10 |
| 7389 Business Services, NEC | 281,902.70 | 0.00 | 264,516.20 |
| Other | 18,168.10 | 119.56 | 15,332.73 |
| Total for MAJOR GROUP 73 | 531,555.99 | 157.71 | 499,289.35 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 193,129.61 | 0.00 | 163,246.71 |
| 7534 Tire Retreading \& Repair Shops | 59,060.47 | 0.00 | 36,990.47 |
| 7538 General Automotive Repair Shops | 141,083.65 | 216.94 | 108,684.34 |
| 7539 Automotive Repair Shops, NEC | 109,659.49 | 0.00 | 50,813.52 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Timber Lake |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | 47,163.65 | 0.00 | 23,255.85 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | 2,708.41 | 469.10 | 3,177.50 |
|  | Total for MAJOR GROUP 48 | 2,708.41 | 469.10 | 3,177.50 |
|  | Total for DIVISION E | 28,956.31 | 469.10 | 7,711.55 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 71,418.56 | 182.19 | 66,877.78 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 50 | 71,418.56 | 182.19 | 66,877.78 |
|  | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 117,577.60 | 203.85 | 45,721.07 |
|  | Total for MAJOR GROUP 51 | 117,577.60 | 203.85 | 45,721.07 |
|  | Total for DIVISION F | 188,996.16 | 386.04 | 112,598.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | 6,077.02 | 38.56 | 5,483.50 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 6,077.02 | 38.56 | 5,483.50 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 590,422.92 | 687.71 | 320,616.42 |
|  | Total for MAJOR GROUP 55 | 590,422.92 | 687.71 | 320,616.42 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,927.29 | 1.02 | 1,928.17 |
|  | Total for MAJOR GROUP 56 | 1,927.29 | 1.02 | 1,928.17 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 3,681.85 | 86.38 | 2,039.67 |
|  | Total for MAJOR GROUP 57 | 3,681.85 | 86.38 | 2,039.67 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tolstoy |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Tolstoy | 2,226.90 | 320.16 | 2,547.06 |
| ****************************************************************** CITY REAP ************************************************************** |  |  |  |
| Tolstoy |  |  |  |
| Other | 2,226.90 | 320.16 | 2,547.06 |
| Total for Tolstoy | 2,226.90 | 320.16 | 2,547.06 |

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| Toronto |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 10,122.44 | 2,391.90 | 9,668.73 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 3,421.98 | 5.38 | 2,504.30 |
| Total for MAJOR GROUP 50 |  | 3,421.98 | 5.38 | 2,504.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 21,382.75 | 100.90 | 5,360.50 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 55,569.27 | 331.31 | 51,292.46 |
| Total for MAJOR GROUP 52 |  | 55,569.27 | 331.31 | 51,292.46 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 523,493.50 | 9,093.78 | 106,631.01 |
| Total for MAJOR GROUP 55 |  | 523,493.50 | 9,093.78 | 106,631.01 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores |  |  |  |  |
|  |  | 1,072.42 | 0.08 | 1,072.50 |
| Other | Total for MAJOR GROUP 56 | 18.98 | 0.02 | 19.00 |
|  |  | 1,091.40 | 0.10 | 1,091.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,828.18 | 91.77 | 2,074.50 |
| Total for MAJOR GROUP 57 |  | 3,828.18 | 91.77 | 2,074.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC |  |  | 398,177.08 | 3.55 | 51,676.38 |
| Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  |  | 399,704.24 | 6.94 | 52,249.27 |
| Total for DIVISION G |  |  | 1,267,528.01 | 9,557.57 | 402,881.89 |
| DIVISION: I Services |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  | 3,895.53 | 219.28 | 4,114.81 |
|  |  | Total for MAJOR GROUP 75 | 3,895.53 | 219.28 | 4,114.81 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 13,347.77 | 219.29 | 10,392.56 |
|  |  | Total for Toronto | 1,312,380.98 | 12,269.67 | 428,303.68 |
|  |  |  |  |  |  |
| Toronto |  |  |  |  |  |
|  | Transportation \& | Public Utilities | 10,122.44 | 2,391.90 | 9,668.73 |
|  | Wholesale Trade |  | 21,382.75 | 100.90 | 5,360.50 |
|  | Retail Trade |  | 1,267,528.01 | 9,557.57 | 402,881.89 |
| I | Services |  | 13,347.77 | 219.29 | 10,392.56 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Toronto | 1,312,380.98 | 12,269.67 | 428,303.68 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Trent |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 61,110.57 | 30.47 | 61,141.04 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 38,503.52 | 94.59 | 34,507.60 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places Other

Total for MAJOR GROUP 70


## ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tripp |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 3,790.29 | 0.00 | 3,561.40 |
| Other | 1,288.33 | 1,200.84 | 2,396.18 |
| Total for MAJOR GROUP 7 | 5,078.62 | 1,200.84 | 5,957.58 |
| Total for DIVISION A | 5,078.62 | 1,200.84 | 5,957.58 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 47,424.04 | 19.66 | 36,924.64 |
| Total for MAJOR GROUP 50 | 47,424.04 | 19.66 | 36,924.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 224,090.73 | 255.47 | 5,081.42 |
| Total for MAJOR GROUP 51 | 224,090.73 | 255.47 | 5,081.42 |
| Total for DIVISION F | 271,514.77 | 275.12 | 42,006.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 34,818.66 | 5,240.00 | 39,635.34 |
| Total for MAJOR GROUP 52 | 34,818.66 | 5,240.00 | 39,635.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 978.47 | 3.96 | 843.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,207.85 | 6.62 | 1,064.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 109,250.75 | 122.18 | 93,362.72 |
| Total for MAJOR GROUP 54 | 109,250.75 | 122.18 | 93,362.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 45,585.36 | 0.83 | 43,262.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 65,087.94 | 2.57 | 48,219.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,911.65 | 1.49 | 3,913.14 |
| Total for MAJOR GROUP 56 | 3,911.65 | 1.49 | 3,913.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 7,167.15 | 152.27 | 3,861.92 |
| Total for MAJOR GROUP 57 | 7,167.15 | 152.27 | 3,861.92 |

Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,013.68 | 268.11 | 4,300.21 |
| Other | 86,652.89 | 0.69 | 3,611.71 |
| Total for MAJOR GROUP 59 | 90,666.58 | 268.81 | 7,911.92 |
| Total for DIVISION G | 329,988.91 | 5,843.95 | 215,897.49 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 29,931.57 | 0.04 | 26,476.06 |
|  | Total for MAJOR GROUP 72 | 29,931.57 | 0.04 | 26,476.06 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 15,460.83 | 30.17 | 14,520.00 |
|  | Total for MAJOR GROUP 73 | 15,460.83 | 30.17 | 14,520.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 37,842.51 | 0.00 | 36,996.00 |
|  | Total for MAJOR GROUP 75 | 37,842.51 | 0.00 | 36,996.00 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 112,014.59 | 30.21 | 106,771.74 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tulare |  |  |  |  |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,108.46 | 1.23 | 1,040.35 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,682,772.94 | 8,750.16 | 32,772.29 |
|  | Total for MAJOR GROUP 51 | 1,682,772.94 | 8,750.16 | 32,772.29 |
|  | Total for DIVISION F | 1,682,904.74 | 8,760.12 | 32,914.05 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 140,116.48 | 151.22 | 137,186.04 |
|  | Total for MAJOR GROUP 54 | 140,116.48 | 151.22 | 137,186.04 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,300.15 | 77.62 | 1,814.00 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Twin Brooks |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,222.63 | 0.00 | 4,222.63 |
|  | Total for Twin Brooks | 235,752.86 | 3,308.13 | 39,157.63 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Twin Brooks |  |  |  |  |
| 1 Services |  | 4,222.63 | 0.00 | 4,222.63 |
| Other |  | 231,530.23 | 3,308.13 | 34,935.00 |
|  | Total for Twin Brooks | 235,752.86 | 3,308.13 | 39,157.63 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sale | Use Taxab | Taxable Sal |
| :---: | :---: | :---: | :---: | :---: |
| Tyndall |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 88,481.03 | 0.00 | 30,620.84 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 29,989.20 | 143.69 | 5,770.05 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 174,940.89 | 643.67 | 143,887.11 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 101,285.17 | 0.80 | 47,735.91 |
|  | Total for MAJOR GROUP 50 | 101,285.17 | 0.80 | 47,735.91 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 2,250,462.12 | 548.07 | 941.04 |
|  | Total for MAJOR GROUP 51 | 2,250,462.12 | 548.07 | 941.04 |
|  | Total for DIVISION F | 2,351,747.29 | 548.87 | 48,676.95 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& 0 | ther Building Materials | 11,838.98 | 25.66 | 8,237.22 |
| Other |  | 55,084.39 | 1,869.17 | 54,228.72 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 81 Legal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 402,185.39 | 14,898.19 | 254,101.19 |
|  |  | Total for Tyndall | 6,458,464.11 | 26,377.97 | 1,375,824.78 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Tyndall |  |  |  |  |  |
| A | A Agriculture, Fore | stry, \& Fishing | 88,481.03 | 0.00 | 30,620.84 |
|  | D Manufacturing |  | 29,989.20 | 143.69 | 5,770.05 |
| E | E Transportation \& | Public Utilities | 174,940.89 | 643.67 | 143,887.11 |
| F | F Wholesale Trade |  | 2,351,747.29 | 548.87 | 48,676.95 |
| G | G Retail Trade |  | 3,392,732.40 | 10,143.55 | 884,568.64 |
|  | Services |  | 402,185.39 | 14,898.19 | 254,101.19 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tyndall | 6,458,464.11 | 26,377.97 | 1,375,824.78 |

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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Union Center |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,371,952.06 | 4,993.43 | 953,825.33 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,494.39 | 168.39 | 1,641.78 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Union Center | 1,376,446.45 | 5,161.82 | 955,467.11 |
| *********************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Union Center |  |  |  |  |  |
| G | Retail Trade |  | 1,371,952.06 | 4,993.43 | 953,825.33 |
| 1 | Services |  | 4,494.39 | 168.39 | 1,641.78 |
|  |  | Total for Union Center | 1,376,446.45 | 5,161.82 | 955,467.11 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vale |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Reta | Trade |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,597,979.12 | 68,110.95 | 2,666,090.07 |



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DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies



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DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 20,699.39 | 116.61 | 18,640.44 |
|  | Total for MAJOR GROUP 73 | 20,699.39 | 116.61 | 18,640.44 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 93,720.04 | 363.04 | 74,250.70 |
|  | Total for Veblen | 1,149,535.33 | 54,634.59 | 597,696.28 |
| ********************* | ************************************ CITY | ********** | ********** | *************** |
| Veblen |  |  |  |  |
| G Retail Trade |  | 297,197.49 | 451.14 | 135,418.26 |
| 1 Services |  | 93,720.04 | 363.04 | 74,250.70 |
| Other |  | 758,617.80 | 53,820.42 | 388,027.32 |
|  | Total for Veblen | 1,149,535.33 | 54,634.59 | 597,696.28 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vermillion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 35,688.87 | 0.00 | 34,297.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 171,399.87 | 0.00 | 170,008.45 |
| Total for DIVISION A | 277,602.80 | 0.00 | 187,093.87 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 55,413.12 | 1,755.40 | 12,165.49 |
| Total for MAJOR GROUP 27 | 55,413.12 | 1,755.40 | 12,165.49 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 59,403.71 | 63.49 | 38,781.71 |
| Total for MAJOR GROUP 28 | 59,403.71 | 63.49 | 38,781.71 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 764,001.16 | 18.43 | 655,387.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 772,688.45 | 80.79 | 659,999.00 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 5,069,728.00 | 52,028.84 | 967,634.85 |

DIVISION: E Transportation \& Public Utilities

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 163,792.02 | 20.10 | 150,002.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 163,792.02 | 20.10 | 150,002.97 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 144,143.28 | 3,268.93 | 147,412.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 276,627.28 | 35,216.08 | 288,329.87 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Total for MAJOR GROUP 49 | 1,738,368.48 | 6,052.00 | 1,333,503.69 |
| Total for DIVISION E | 2,178,787.78 | 41,288.17 | 1,771,836.53 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 504,359.55 | 19.51 | 436,633.53 |
| 5063 Electrical Apparatus \& Equipment | 95,784.83 | 22.72 | 64,808.17 |
| 5074 Plumbing \& Hydronic Heating Supplies | 16,030.31 | 4.51 | 13,844.77 |
| Other | 7,071,859.49 | 113,945.19 | 521,002.97 |
| Total for MAJOR GROUP 50 | 7,688,034.18 | 113,991.93 | 1,036,289.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 138,607.64 | 17.14 | 32,952.21 |
| Total for MAJOR GROUP 51 | 138,607.64 | 17.14 | 32,952.21 |
| Total for DIVISION F | 7,826,641.82 | 114,009.07 | 1,069,241.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 600,608.67 | 769.67 | 534,314.46 |
| Other | 215,494.65 | 33.22 | 199,583.15 |
| Total for MAJOR GROUP 52 | 816,103.32 | 802.88 | 733,897.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,624,531.11 | 13,908.41 | 4,145,787.15 |
| 5399 Misc. General Merchandise Stores | 566,687.40 | 8,181.05 | 535,858.48 |
| Total for MAJOR GROUP 53 | 5,191,218.52 | 22,089.46 | 4,681,645.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,806,684.81 | 8,676.85 | 1,325,964.84 |
| 5431 Fruit \& Vegetable Markets | 2,109.09 | 0.00 | 819.19 |
| Other | 17,226.48 | 0.00 | 10,376.85 |
| Total for MAJOR GROUP 54 | 1,826,020.38 | 8,676.85 | 1,337,160.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,273,533.61 | 8,681.82 | 149,672.09 |
| 5531 Auto \& Home Supply Stores | 231,368.96 | 1,682.22 | 158,034.43 |
| 5541 Gasoline Service Stations | 2,011,245.43 | 9,393.33 | 748,021.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 6,520,061.55 | 19,770.90 | 1,057,838.72 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,798.65 | 5.81 | 3,804.46 |
| 5661 Shoe Stores | 2,382.91 | 5.22 | 2,387.69 |
| Other | 17,385.65 | 0.57 | 17,386.19 |
| Total for MAJOR GROUP 56 | 23,567.21 | 11.60 | 23,578.34 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 90,182.41 | 2,815.63 | 52,854.62 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 2,441.32 | 109.86 | 2,551.18 |
| Other | 200,703.65 | 0.00 | 200,703.65 |
| Total for MAJOR GROUP 79 | 203,144.97 | 109.86 | 203,254.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 375,766.84 | 60.97 | 4,323.23 |
| Other | 109,673.82 | 121,507.59 | 142,398.69 |
| Total for MAJOR GROUP 80 | 485,440.66 | 121,568.56 | 146,721.92 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 64,691.24 | 23.61 | 51,591.88 |
| Total for MAJOR GROUP 81 | 64,691.24 | 23.61 | 51,591.88 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 2,584.73 | 0.00 | 2,584.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 314,249.17 | 0.00 | 314,249.17 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 18,455.31 | 59.41 | 14,650.00 |
| Other | 163,625.99 | 713.78 | 57,527.55 |
| Total for MAJOR GROUP 87 | 182,081.30 | 773.20 | 72,177.55 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,445.00 | 0.00 | 1,125.00 |
| Total for MAJOR GROUP 89 | 1,445.00 | 0.00 | 1,125.00 |
| Total for DIVISION I | 3,248,466.98 | 160,232.50 | 1,855,157.00 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 654.42 | 0.88 | 655.30 |
|  | Total for MAJOR GROUP 56 | 654.42 | 0.88 | 655.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 8,176.00 | 107.60 | 6,121.00 |
| Other |  | 3,953.00 | 8.78 | 3,763.11 |
|  | Total for MAJOR GROUP 57 | 12,129.00 | 116.37 | 9,884.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 40,299.06 | 256.00 | 40,555.06 |
|  | Total for MAJOR GROUP 58 | 40,299.06 | 256.00 | 40,555.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 138.21 | 0.17 | 138.00 |
| 5999 Misc. Retail Stores, NEC |  | 919.46 | 0.76 | 881.90 |
| Other |  | 6,149.50 | 4.46 | 1,820.56 |
|  | Total for MAJOR GROUP 59 | 7,207.17 | 5.39 | 2,840.46 |
|  | Total for DIVISION G | 1,017,160.76 | 21,016.70 | 668,214.48 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 72$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 14,600.95 | 753.20 | 4,353.39 |
|  | Total for MAJOR GROUP 73 | 14,600.95 | 753.20 | 4,353.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7532 Top \& Body Repair \& Paint Shops |  |  |  |  |
|  |  | 10,023.85 | 0.00 | 10,023.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 19,369.87 | 0.00 | 19,369.87 |
| MAJOR GROUP: 76 Misc. Repair Services7692 Welding Repair |  |  |  |  |
|  |  | 22,075.31 | 47.90 | 6,777.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 22,075.31 | 47.90 | 6,777.85 |
| MAJOR G <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 214,585.38 | 12,213.42 | 144,542.34 |
|  |  | Total for Viborg | 2,841,453.16 | 52,439.07 | 1,089,751.35 |
|  | ********************************** | ************** CITY | ******** | *********** | **************** |
|  | org |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 209,987.32 | 938.22 | 107,304.81 |
| D | Manufacturing |  | 22,944.37 | 52.92 | 19,963.24 |
| E | Transportation \& Public Utilities |  | 113,860.42 | 3,182.84 | 109,681.50 |
| F | Wholesale Trade |  | 1,262,914.91 | 15,034.97 | 40,044.98 |
| G | Retail Trade |  | 1,017,160.76 | 21,016.70 | 668,214.48 |
| 1 | Services |  | 214,585.38 | 12,213.42 | 144,542.34 |
|  |  | Total for Viborg | 2,841,453.16 | 52,439.07 | 1,089,751.35 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vivian |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | 3,363,880.50 | 4,157.19 | 532,616.02 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 158,344.60 | 0.00 | 68,898.82 |
|  | Total for Vivian | 3,522,225.10 | 4,157.19 | 601,514.84 |
|  |  |  |  |  |
| Vivian |  |  |  |  |
|  |  | 3,363,880.50 | 4,157.19 | 532,616.02 |
| I |  | 158,344.60 | 0.00 | 68,898.82 |
|  | Total for Vivian | 3,522,225.10 | 4,157.19 | 601,514.84 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 79,325.24 | 88.95 | 59,248.78 |
|  | Total for MAJOR GROUP 50 | 79,325.24 | 88.95 | 59,248.78 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 921,590.29 | 1,844.64 | 113,045.36 |
|  | Total for MAJOR GROUP 51 | 921,590.29 | 1,844.64 | 113,045.36 |
|  | Total for DIVISION F | 1,000,915.53 | 1,933.58 | 172,294.14 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | $100,690.37$ | 905.17 | $94,200.57$ |
| :--- | ---: | ---: | ---: |
| Other | $5,104.55$ | 4.37 | $4,448.85$ |
|  |  | $105,794.92$ | 909.54 |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 33,864.53 | 53.97 | 30,688.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 196,378.68 | 3,359.71 | 172,735.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 22,759.38 | 198.92 | 19,618.94 |
| Total for MAJOR GROUP 54 | 22,759.38 | 198.92 | 19,618.94 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 104,177.24 | 17.01 | 10,879.67 |
| Other | 1,281,304.22 | 5,371.36 | 399,228.72 |
| Total for MAJOR GROUP 55 | 1,385,481.46 | 5,388.37 | 410,108.39 |

MAJOR GROUP: $\quad 56$ Apparel \& Accessory Stores
5621 Women's Clothing Stores
5661 Shoe Stores
Other
Total for MAJOR GROUP 56
MAJOR GROUP: $\quad 57 \quad$ Furniture \& Homefurnishings Stores
5731 Radio, TV, \& Electronic Stores
Other

| $1,063.95$ | 1.93 | $1,065.88$ |
| ---: | ---: | ---: |
| 777.34 | 1.34 | 778.61 |
| $18,238.75$ | 0.10 | $17,032.24$ |
| $20,080.04$ | 3.37 | $18,876.73$ |
| $1,061.01$ | 0.65 | $1,059.50$ |
| $21,667.08$ | 457.55 | $12,544.41$ |
| $22,728.09$ | 458.20 | $13,603.91$ |
| $95,852.50$ |  |  |
| $\mathrm{~N} / \mathrm{A}$ | 278.89 | $95,740.95$ |
| $122,909.33$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $40,998.26$ | 278.89 | $122,797.78$ |
| $79,182.62$ | 0.31 | $40,982.57$ |
| $15,662.73$ | 260.30 | $10,432.18$ |
| $135,843.62$ | 15.46 | $10,656.21$ |
| $2,011,975.51$ | 276.07 | $62,070.96$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 18,437.51 | 0.00 | 18,437.51 |
| 7299 Misc. Personal Services, NEC | 51,375.19 | 67.23 | 51,428.87 |
| Other | 18,443.60 | 0.00 | 18,363.06 |
| Total for MAJOR GROUP 72 | 88,256.30 | 67.23 | 88,229.44 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 41,523.32 | 0.00 | 32,552.66 |
| Other | 127,376.53 | 12,854.69 | 82,263.68 |
| Total for MAJOR GROUP 73 | 168,899.85 | 12,854.69 | 114,816.34 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 58,928.94 | 616.59 | 51,554.35 |
| Total for MAJOR GROUP 75 | 58,928.94 | 616.59 | 51,554.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 41,741.38 | 2.62 | 40,406.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 129,467.14 | 2.62 | 121,110.34 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 73,560.20 | 0.00 | 73,560.20 |
| Total for MAJOR GROUP 79 | 73,560.20 | 0.00 | 73,560.20 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 3,073.60 | 18.47 | 2,562.50 |
| Total for MAJOR GROUP 87 | 3,073.60 | 18.47 | 2,562.50 |
| Total for DIVISION I | 524,792.44 | 13,559.92 | 454,307.44 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Volga | 4,366,102.14 | 29,371.44 | 2,221,209.35 |
|  | ********************************** | ************ CITY | ************** | *************** | **************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 150,330.79 | 60.00 | 74,563.63 |
| D | Manufacturing |  | 91,432.09 | 0.19 | 63,985.64 |
| E | Transportation \& Public Utilities |  | 582,012.60 | 1,827.07 | 532,618.01 |
| F | Wholesale Trade |  | 1,000,915.53 | 1,933.58 | 172,294.14 |
| G | Retail Trade |  | 2,011,975.51 | 10,873.07 | 918,461.60 |
| 1 | Services |  | 524,792.44 | 13,559.92 | 454,307.44 |
|  | Other |  | 4,643.17 | 1,117.60 | 4,978.89 |
|  |  | Total for Volga | 4,366,102.14 | 29,371.44 | 2,221,209.35 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Volin |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,472.88 | 45.24 | 3,463.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | 355.26 | 0.82 | 349.38 |
|  | Total for MAJOR GROUP 53 | 355.26 | 0.82 | 349.38 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 572.81 | 0.13 | 572.92 |
|  | Total for MAJOR GROUP 56 | 572.81 | 0.13 | 572.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{cc}\text { Total for MAJOR GROUP } 58 \\ \text { MAJOR GROUP: } & 59 \text { Misc. Retail } \\ 5999 \text { Misc. Retail Stores, NEC }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 242.52 | 1.72 | 154.95 |
|  | Total for MAJOR GROUP 59 | 242.52 | 1.72 | 154.95 |
|  | Total for DIVISION G | 23,715.25 | 236.43 | 19,634.40 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 12,661.91 | 40.23 | 10,728.61 |



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Gross Sales Use Taxable Taxable Sales

| Wagner |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 105,673.69 | 2,279.86 | 75,500.86 |
| Other | 128,716.58 | 0.33 | 128,531.00 |
| Total for MAJOR GROUP 7 | 234,390.27 | 2,280.19 | 204,031.86 |
| Total for DIVISION A | 234,390.27 | 2,280.19 | 204,031.86 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9.53 | 0.02 | 0.13 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 60,997.25 | 100.92 | 51,096.08 |
| Total for MAJOR GROUP 42 | 60,997.25 | 100.92 | 51,096.08 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 462,111.16 | 78,228.53 | 280,202.56 |
| Total for MAJOR GROUP 48 | 462,111.16 | 78,228.53 | 280,202.56 |
| Total for DIVISION E | 523,108.41 | 78,329.45 | 331,298.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 77,811.67 | 31.45 | 55,692.24 |
| Other | 7,856.13 | 14.27 | 2,479.43 |
| Total for MAJOR GROUP 50 | 85,667.79 | 45.72 | 58,171.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 246,840.44 | 1,170.44 | 31,156.10 |
| Total for MAJOR GROUP 51 | 246,840.44 | 1,170.44 | 31,156.10 |
| Total for DIVISION F | 332,508.23 | 1,216.16 | 89,327.77 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 925,448.87 | 93,112.27 | 608,468.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 925,561.88 | 93,112.37 | 608,580.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,814.47 | 40.34 | 11,608.57 |
| Other | 620,580.59 | 4,298.09 | 564,446.17 |
| Total for MAJOR GROUP 53 | 633,395.06 | 4,338.44 | 576,054.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 672,460.00 | 265.20 | 389,102.78 |
| Other | 2,798.94 | 0.00 | 1,144.20 |
| Total for MAJOR GROUP 54 | 675,258.94 | 265.20 | 390,246.98 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,009,809.92 | 6,657.18 | 413,763.56 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wakonda |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,420.49 | 4.85 | -213.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 49,216.03 | 20.93 | 8,604.58 |
| Total for MAJOR GROUP 50 |  | 49,216.03 | 20.93 | 8,604.58 |
|  | Total for DIVISION F | 49,216.03 | 20.93 | 8,604.58 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,073.82 | 3.59 | 831.58 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,073.82 | 3.59 | 831.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 2,584.00 | 50.58 | 1,631.50 |
|  | Total for MAJOR GROUP 57 | 2,584.00 | 50.58 | 1,631.50 |



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9. No Contractors Excise taxes are included.

| Wall |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 57,969.47 | 2,168.67 | 49,213.69 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,721,043.45 | 96,938.84 | 2,447,691.37 |
| Total for MAJOR GROUP 48 | 4,721,043.45 | 96,938.84 | 2,447,691.37 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 9,004,649.43 | 119,346.12 | 6,397,950.42 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 499,796.10 | 11,011.84 | 62,869.39 |
| Total for MAJOR GROUP 50 | 499,796.10 | 11,011.84 | 62,869.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 219,791.43 | 267.07 | 31,887.83 |
| Total for MAJOR GROUP 51 | 219,791.43 | 267.07 | 31,887.83 |
| Total for DIVISION F | 719,587.53 | 11,278.91 | 94,757.22 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 116,724.65 | 52.13 | 112,626.79 |
| Total for MAJOR GROUP 52 | 116,724.65 | 52.13 | 112,626.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,910.26 | 43.97 | 6,601.35 |
| 5331 Variety Stores | 3,206,085.56 | 4,564.58 | 3,148,640.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,214,116.47 | 4,608.55 | 3,155,361.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,761,411.66 | 1,548.34 | 683,866.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,866,046.36 | 1,548.34 | 715,602.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 1,354,322.56 | 0.00 | 256,260.77 |
| Total for MAJOR GROUP 55 | 1,354,322.56 | 0.00 | 256,260.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 555,443.04 | 0.83 | 555,428.70 |
| Total for MAJOR GROUP 56 | 555,443.04 | 0.83 | 555,428.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 7,274.49 | 0.54 | 7,272.72 |
| Total for MAJOR GROUP 57 | 7,274.49 | 0.54 | 7,272.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 295,547.55 | 97.71 | 291,098.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 797,997.88 | 676.30 | 790,304.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 599,721.25 | 0.00 | 599,721.25 |
| 5999 Misc. Retail Stores, NEC | 173.36 | 1.07 | 174.00 |
| Other | 797,694.61 | 27.71 | 473,463.57 |
| Total for MAJOR GROUP 59 | 1,397,589.23 | 28.79 | 1,073,358.82 |
| Total for DIVISION G | 9,309,514.68 | 6,915.47 | 6,666,215.89 |




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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 4,400.00 | 68.97 | 2,433.97 |
|  |  | Total for Wallace | 354,306.64 | 380.43 | 23,245.23 |
|  |  |  |  |  |  |
| Wallace |  |  |  |  |  |
| G | Retail Trade |  | 92,056.26 | 263.50 | 9,070.61 |
| 1 | Services |  | 4,400.00 | 68.97 | 2,433.97 |
| Other |  |  | 257,850.38 | 47.96 | 11,740.65 |
|  |  | Total for Wallace | 354,306.64 | 380.43 | 23,245.23 |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Warner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 7,246.59 | 1.25 | 6,280.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 12,250.51 | 2,826.90 | 13,040.86 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 5,034.14 | 58.43 | 540.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,963.09 | 37.64 | 4,409.46 |
| Total for MAJOR GROUP 53 | 4,963.09 | 37.64 | 4,409.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 9,391.19 | 0.03 | 9,391.22 |
| Other | 167.25 | 0.26 | 167.50 |
| Total for MAJOR GROUP 56 | 9,558.44 | 0.29 | 9,558.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,063.96 | 97.12 | 2,202.50 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wasta |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,494.38 | 62.43 | 2,488.86 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Total for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 387,988.14 | 51.90 | 15,648.71 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wasta | 391,546.14 | 116.46 | 18,674.83 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Wasta |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 2,494.38 | 62.43 | 2,488.86 |
| G | Retail Trade |  | 387,988.14 | 51.90 | 15,648.71 |
|  | Other |  | 1,063.61 | 2.13 | 537.26 |
|  |  | Total for Wasta | 391,546.14 | 116.46 | 18,674.83 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watertown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 136,412.49 | 827.63 | 135,389.37 |
| 742 Veterinary Services, Specialties | 284,555.70 | 1,292.82 | 284,173.04 |
| 752 Animal Specialty Services | 72,738.56 | 0.00 | 72,738.56 |
| 782 Lawn \& Garden Services | 361,846.84 | 0.00 | 274,812.57 |
| 783 Ornamental Shrub \& Tree Services | 38,780.14 | 0.00 | 7,204.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 935,154.44 | 2,120.45 | 815,138.58 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,244,217.93 | 2,245.11 | 823,142.20 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 284,759.57 | 10,345.38 | 186,139.08 |
| Total for MAJOR GROUP 17 | 284,759.57 | 10,345.38 | 186,139.08 |
| Total for DIVISION C | 284,759.57 | 10,345.38 | 186,139.08 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 2,589,096.76 | 1,959.49 | 26,649.98 |
| Total for MAJOR GROUP 20 | 2,589,096.76 | 1,959.49 | 26,649.98 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 59,794.15 | 1.45 | 52,139.19 |
| Other | 144,813.82 | 42.46 | 86,513.87 |
| Total for MAJOR GROUP 27 | 204,607.97 | 43.91 | 138,653.06 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 371,103.71 | 184.31 | 243,027.50 |
| Total for MAJOR GROUP 28 | 371,103.71 | 184.31 | 243,027.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 928,774.59 | 545,458.44 | 1,195,576.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 956,652.26 | 545,658.56 | 1,210,376.75 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 7,010,128.05 | 62,904.14 | 106,369.25 |
| Total for MAJOR GROUP 34 | 7,010,128.05 | 62,904.14 | 106,369.25 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3599 Industrial Machinery, NEC | 2,468,551.34 | 53,193.05 | 54,843.05 |
| Other | 10,140,326.83 | 351,025.25 | 436,664.97 |
| Total for MAJOR GROUP 35 | 12,608,878.17 | 404,218.30 | 491,508.02 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | 18,369,081.80 | 111,591.02 | 154,327.72 |
| Total for MAJOR GROUP 36 | 18,369,081.80 | 111,591.02 | 154,327.72 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC | 54,533.10 | 0.00 | 50,275.85 |
| Other | 0.00 | 154,942.61 | 154,942.61 |
| Total for MAJOR GROUP 39 | 54,533.10 | 154,942.61 | 205,218.46 |
| Total for DIVISION D | 49,206,114.97 | 1,443,098.73 | 3,283,007.43 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other

Total for MAJOR GROUP 41} \& N/A \& N/A \& N/A <br>
\hline \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Trucking \& Warehousing} <br>
\hline 4212 Local Trucking Without Storage \& 436,687.80 \& 147.75 \& 350,896.31 <br>
\hline 4225 General Warehousing \& Storage \& 1,503,073.88 \& 0.00 \& 15,030.65 <br>
\hline Other \& 1,603,826.97 \& 8,797.29 \& 8,889.03 <br>
\hline Total for MAJOR GROUP 42 \& 3,543,588.65 \& 8,945.04 \& 374,815.99 <br>
\hline MAJOR GROUP: 45 Transportation by Air \& \& \& <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 45 \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} <br>
\hline 4812 Radiotelephone Communications \& 374,560.38 \& 33,029.84 \& 407,501.08 <br>
\hline Other \& 739,015.32 \& 96,138.24 \& 724,865.84 <br>
\hline Total for MAJOR GROUP 48 \& 1,113,575.69 \& 129,168.09 \& 1,132,366.92 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services} <br>
\hline 4959 Sanitary Services, NEC \& 51,301.82 \& 0.00 \& 38,319.82 <br>
\hline Other \& 6,621,113.21 \& 243,134.89 \& 4,423,674.41 <br>
\hline Total for MAJOR GROUP 49 \& 6,672,415.03 \& 243,134.89 \& 4,461,994.23 <br>
\hline Total for DIVISION E \& 11,953,864.23 \& 381,248.02 \& 6,042,488.06 <br>
\hline
\end{tabular}

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 192,348.95 | 335.61 | 150,345.55 |
| 5032 Brick, Stone, \& Related Materials | 61,699.51 | 22.94 | 53,504.69 |
| 5044 Office Supplies | 9,587.02 | 264.25 | 8,104.09 |
| 5063 Electrical Apparatus \& Equipment | 351,844.41 | 283.07 | 255,901.93 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,047,555.93 | 117.07 | 924,854.13 |
| 5084 Industrial Machinery \& Equipment | 943,145.45 | 351.26 | 170,960.47 |
| 5085 Industrial Supplies | 177,710.97 | 4.73 | 90,934.14 |
| Other | 6,662,233.07 | 39,110.80 | 1,867,391.19 |
| Total for MAJOR GROUP 50 | 9,446,125.32 | 40,489.74 | 3,521,996.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 758,863.92 | 1,097.18 | 68,485.73 |
| Other | 16,737,712.65 | 14,344.72 | 477,310.07 |
| Total for MAJOR GROUP 51 | 17,496,576.57 | 15,441.91 | 545,795.80 |
| Total for DIVISION F | 26,942,701.89 | 55,931.64 | 4,067,791.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,590,528.34 | 460,659.69 | 7,451,316.20 |
| 5231 Paint, Glass, \& Wallpaper Stores | 417,961.45 | 854.06 | 225,343.53 |
| 5251 Hardware Stores | 614,113.69 | 1,694.06 | 500,538.06 |
| Total for MAJOR GROUP 52 | 10,622,603.48 | 463,207.81 | 8,177,197.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,965,555.82 | 47,909.69 | 10,497,512.77 |
| 5331 Variety Stores | 502,360.43 | 6,463.86 | 469,006.23 |
| 5399 Misc. General Merchandise Stores | 2,194,848.03 | 24,872.70 | 2,044,388.73 |
| Total for MAJOR GROUP 53 | 14,662,764.27 | 79,246.25 | 13,010,907.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,530,908.50 | 42,472.49 | 5,193,845.09 |
| 5499 Misc. Food Stores | 72,924.15 | 0.00 | 67,648.59 |
| Other | 115,562.83 | 770.25 | 114,973.69 |
| Total for MAJOR GROUP 54 | 10,719,395.48 | 43,242.74 | 5,376,467.37 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 24,393,064.86 | 194,408.98 | 2,118,423.20 |
| 5521 Used Car Dealers | 2,333,802.36 | 0.00 | 84,844.54 |
| 5531 Auto \& Home Supply Stores | 3,337,699.53 | 9,145.84 | 1,601,281.38 |
| 5541 Gasoline Service Stations | 4,378,167.86 | 14,569.39 | 1,230,234.73 |
| 5571 Motorcycle Dealers | 204,370.88 | 1,294.00 | 99,725.70 |
| Other | 385,085.51 | 742.92 | 113,559.12 |
| Total for MAJOR GROUP 55 | 35,032,191.00 | 220,161.12 | 5,248,068.67 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 125,789.84 | 215.51 | 125,764.55 |
| 5661 Shoe Stores | 306,983.19 | 851.89 | 303,713.25 |
| 5699 Misc. Apparel \& Accessory Stores | 687,325.99 | 1,328.38 | 573,577.18 |
| Other | 127,936.79 | 202.66 | 116,444.43 |
| Total for MAJOR GROUP 56 | 1,248,035.81 | 2,598.44 | 1,119,499.41 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 845,427.72 | 6,395.28 | 687,258.21 |
| 5713 Floor Covering Stores | 42,286.50 | 13.46 | 11,098.22 |
| 5719 Misc. Homefurnishings Stores | 6,932.59 | 10.41 | 6,874.00 |
| 5722 Household Appliance Stores | 731,802.97 | 76.84 | 691,357.36 |
| 5731 Radio, TV, \& Electronic Stores | 282,029.01 | 437.59 | 253,496.13 |
| 5734 Computer \& Software Stores | 616,530.41 | 2,720.27 | 147,579.23 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 2,546,856.03 | 9,653.85 | 1,817,784.52 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,862,594.33 | 25,733.03 | 5,726,982.14 |
| 5813 Drinking Places | 804,746.59 | 48,352.52 | 541,618.12 |
| Total for MAJOR GROUP 58 | 6,667,340.92 | 74,085.55 | 6,268,600.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,020,232.58 | 146.95 | 346,619.13 |
| 5921 Liquor Stores | 852,546.25 | 103.80 | 847,325.05 |
| 5932 Used Merchandise Stores | 97,701.16 | 122.78 | 94,556.00 |
| 5941 Sporting Goods \& Bicycle Shops | 544,926.39 | 1,294.73 | 506,290.32 |
| 5943 Stationery Stores | 315,127.43 | 604.58 | 108,607.57 |
| 5944 Jewelry Stores | 435,993.43 | 0.00 | 275,565.97 |
| 5945 Hobby, Toy, \& Game Shops | 425,328.44 | 2,367.50 | 422,671.54 |
| 5947 Gift, Novelty, \& Souvenir Shops | 562,170.64 | 0.13 | 546,975.05 |
| 5993 Tobacco Stores \& Stands | 511,998.63 | 463.60 | 490,462.58 |
| 5999 Misc. Retail Stores, NEC | 15,487,871.34 | 100,912.85 | 4,623,175.48 |
| Other | 824,605.58 | 1,646.75 | 724,243.90 |
| Total for MAJOR GROUP 59 | 21,078,501.87 | 107,663.68 | 8,986,492.59 |
| Total for DIVISION G | 102,577,688.87 | 999,859.45 | 50,005,018.34 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

| Other | 17,313.25 | 146.92 | 17,246.93 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | 17,313.25 | 146.92 | 17,246.93 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,338,302.40 | 130.00 | 1,279,978.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,517,528.47 | 130.00 | 1,388,484.95 |
| Total for DIVISION H | 1,668,119.98 | 276.92 | 1,406,724.00 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,122,408.06 | -6,280.27 | 993,725.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,274,791.96 | -5,026.40 | 1,141,433.37 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 62,096.64 | 0.00 | 61,415.42 |
| 7221 Photographic Studios, Portrait | 67,223.04 | 750.95 | 66,913.49 |
| 7231 Beauty Shops | 596,902.99 | 10,204.45 | 606,665.77 |
| 7241 Barber Shops | 66,619.08 | 0.00 | 61,528.91 |
| 7291 Tax Return Preparation Services | 13,024.11 | 0.00 | 13,017.00 |
| 7299 Misc. Personal Services, NEC | 301,627.22 | 6,813.64 | 255,034.57 |
| Other | 241,104.42 | 0.00 | 224,250.72 |
| Total for MAJOR GROUP 72 | 1,348,597.51 | 17,769.04 | 1,288,825.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 43,988.99 | 0.00 | 30,687.38 |
| 7342 Disinfecting \& Pest Control Services | 179,008.27 | 0.00 | 158,803.08 |
| 7349 Building Maintenance Services, NEC | 116,316.93 | 159.75 | 97,663.12 |
| 7359 Equipment Rental \& Leasing, NEC | 1,811,355.53 | 96.90 | 1,447,008.98 |
| 7379 Computer Related Services, NEC | 9,085.37 | 0.00 | 5,780.13 |
| 7389 Business Services, NEC | 479,558.23 | 204.98 | 329,195.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 574,519.36 | 4,920.26 | 122,224.59 |
| Total for MAJOR GROUP 73 | 3,213,832.68 | 5,381.88 | 2,191,362.90 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 57,990.01 | 1,079.04 | 58,962.95 |
| 7532 Top \& Body Repair \& Paint Shops | 1,041,339.91 | 1,838.10 | 308,478.00 |
| 7534 Tire Retreading \& Repair Shops | 327,972.44 | 1,208.55 | 280,411.79 |
| 7536 Automotive Glass Replacement Shops | 36,039.88 | 0.00 | 35,589.39 |
| 7538 General Automotive Repair Shops | 1,025,635.68 | 1,398.81 | 855,409.01 |
| 7542 Carwashes | 286,948.77 | 212.45 | 121,398.44 |
| 7549 Automotive Services, NEC | 193,552.75 | 0.00 | 169,191.42 |
| Other | 356,643.22 | 263.99 | 174,526.47 |
| Total for MAJOR GROUP 75 | 3,326,122.66 | 6,000.94 | 2,003,967.47 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 52,818.65 | 0.00 | 32,248.84 |
| 7692 Welding Repair | 1,084,548.47 | 689.30 | 101,368.34 |
| 7699 Repair Services, NEC | 855,072.44 | 5,276.46 | 578,246.95 |
| Other | 136,500.24 | 0.00 | 96,792.66 |
| Total for MAJOR GROUP 76 | 2,128,939.80 | 5,965.76 | 808,656.79 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 6,114.63 | 0.00 | 6,114.63 |
| 7991 Physical Fitness Facilities | 101,887.00 | 17.59 | 101,814.59 |
| 7993 Coin-Operated Amusement Devices | 1,295,238.63 | 5,195.74 | 43,059.28 |
| 7997 Membership Sports \& Recreation Clubs | 129,116.95 | 2,199.45 | 130,387.99 |
| 7999 Amusement \& Recreation, NEC | 624,839.10 | 63.70 | 522,774.59 |
| Other | 123,877.32 | 2,531.66 | 126,408.98 |
| Total for MAJOR GROUP 79 | 2,281,073.64 | 10,008.14 | 930,560.06 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 23,327.23 | 40,359.65 | 41,563.88 |
| 8041 Offices \& Clinics of Chiropractors | 84,346.70 | 1,480.00 | 1,916.08 |
| 8042 Offices \& Clinics of Optometrists | 447,722.35 | 1,133.08 | 7,484.86 |
| Other | 21,303,565.90 | 170,652.71 | 205,828.00 |
| Total for MAJOR GROUP 80 | 21,858,962.18 | 213,625.44 | 256,792.82 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 549,896.56 | 0.00 | 467,995.02 |
| Total for MAJOR GROUP 81 | 549,896.56 | 0.00 | 467,995.02 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 953,750.80 | 0.00 | 953,750.80 |
| Total for MAJOR GROUP 82 | 953,750.80 | 0.00 | 953,750.80 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 57,120.31 | 5,193.00 | 11,220.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 66,830.31 | 5,193.00 | 20,930.25 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 183,370.80 | 558.41 | 108,455.57 |
| 8721 Accounting, Auditing, \& Bookkeeping | 492,819.02 | 1,739.36 | 468,938.87 |
| 8741 Management Services | 104,569.37 | 0.00 | 40,089.44 |
| 8742 Management Consulting Services | 58,677.06 | 9,403.00 | 49,665.06 |
| 8748 Business Consulting, NEC | 366,069.23 | 0.00 | 9,461.00 |
| Other | 654,809.05 | 116,777.77 | 163,453.90 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | 1,860,314.53 | 128,478.54 | 840,063.84 |
| MAJOR GROUP: 88 Private Households Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC8999 Services, NEC |  |  |  |  |
|  |  | 231,529.31 | 369.82 | 202,305.37 |
| Total for MAJOR GROUP 89 |  | 231,529.31 | 369.82 | 202,305.37 |
|  | Total for DIVISION I | 39,250,499.77 | 388,042.47 | 11,262,778.70 |
|  | Total for Watertown | 233,127,967.21 | 3,388,637.98 | 77,184,680.06 |
| ************************************************************* CIT RECAP ********************************************************* |  |  |  |  |
| Watertown |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 1,244,217.93 | 2,245.11 | 823,142.20 |
|  | Construction | 284,759.57 | 10,345.38 | 186,139.08 |
|  | Manufacturing | 49,206,114.97 | 1,443,098.73 | 3,283,007.43 |
| E | Transportation \& Public Utilities | 11,953,864.23 | 381,248.02 | 6,042,488.06 |
| F | Wholesale Trade | 26,942,701.89 | 55,931.64 | 4,067,791.99 |
|  | Retail Trade | 102,577,688.87 | 999,859.45 | 50,005,018.34 |
|  | Finance, Insurance, \& Real Estate | 1,668,119.98 | 276.92 | 1,406,724.00 |
| I | Services | 39,250,499.77 | 388,042.47 | 11,262,778.70 |
|  | Other | N/A | N/A | N/A |
|  | Total for Watertown | 233,127,967.21 | 3,388,637.98 | 77,184,680.06 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Waubay |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 71,281.97 | 19.88 | 53,536.74 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 9,766.96 | 2,298.50 | 10,504.48 |
|  | Total for MAJOR GROUP 48 | 9,766.96 | 2,298.50 | 10,504.48 |
|  | Total for DIVISION E | 111,621.15 | 2,577.50 | 21,560.16 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 7,586.34 | 52.70 | 4,179.76 |
| Total for MAJOR GROUP 50 | 7,586.34 | 52.70 | 4,179.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 17,498.05 | 54.16 | 4,975.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 10,306.31 | 56.70 | 10,143.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 12,959.15 | 61.85 | 12,200.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,944.38 | 10.03 | 1,799.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 163,404.52 | 3,295.89 | 142,915.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 760,601.29 | 1,756.43 | 168,332.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 853,080.04 | 1,768.60 | 257,403.12 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 469.82 | 0.30 | 470.12 |
|  | Total for MAJOR GROUP 56 | 469.82 | 0.30 | 470.12 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 94.27 | 0.17 | 93.50 |
|  | Total for MAJOR GROUP 57 | 94.27 | 0.17 | 93.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retail5941 Sporting Goods \& Bicycle Shops5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 24,592.74 | 50.40 | 24,081.41 |
|  |  | 37,237.20 | 26.63 | 37,196.89 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 61,997.29 | 78.15 | 61,446.15 |
|  | Total for DIVISION G | 1,100,442.75 | 5,217.92 | 479,002.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& MotelsOther |  |  |  |  |
|  |  | 52,287.17 | 9.00 | 46,919.67 |
|  |  | 7,601.59 | 0.00 | 7,601.59 |
| MAJOR GROUP: 72 Personal Services7299 Misc. Personal Services, NEC |  | 59,888.76 | 9.00 | 54,521.26 |
|  |  |  |  |  |
|  |  | 5,927.81 | 0.01 | 4,501.33 |
| Other |  | 1,139.49 | 0.00 | 1,086.20 |
|  | Total for MAJOR GROUP 72 | 7,067.30 | 0.01 | 5,587.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 150,058.59 | 0.00 | 20,263.61 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 150,058.59 | 0.00 | 20,263.61 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | 3,970.94 | 0.00 | 3,528.94 |
|  | Total for MAJOR GROUP 76 | 3,970.94 | 0.00 | 3,528.94 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 313,875.86 | 9.54 | 104,949.02 |



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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Webster |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 143,633.37 | 0.00 | 84,259.56 |
|  | Total for MAJOR GROUP 7 | 143,633.37 | 0.00 | 84,259.56 |
|  | Total for DIVISION A | 143,633.37 | 0.00 | 84,259.56 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Total for MAJOR GROUP 37Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,537,472.60 | 130,847.08 | 241,990.00 |


| DIVISION: E Transportation \& Public Utilities |  |
| :---: | :---: |
| Other | 42 Trucking \& Warehousing |
|  | Total for MAJOR GROUP 42 |
| Other | 48 Communications |
|  | Total for MAJOR GROUP 48 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |


| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for DIVISION E | $1,597,018.79$ | $13,720.23$ | $1,540,287.21$ |

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

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 82,094.34 | 111.30 | 3,030.81 |
| Total for DIVISION F | 111,440.86 | 144.85 | 15,277.13 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 98,987.22 | 179.98 | 75,245.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 236,668.00 | 179.98 | 206,660.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,257.39 | 64.52 | 9,781.15 |
| Other | 182,170.61 | 3,695.10 | 159,289.55 |
| Total for MAJOR GROUP 53 | 193,428.00 | 3,759.62 | 169,070.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,822,488.22 | 6,354.04 | 584,385.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,901,898.86 | 6,354.04 | 663,795.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 445,553.48 | 1,041.89 | 320,262.56 |
| Other | 3,753,038.83 | 5,764.36 | 560,024.69 |
| Total for MAJOR GROUP 55 | 4,198,592.31 | 6,806.25 | 880,287.25 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 23,531.73 | 5.74 | 23,537.47 |
| Other | 3,016.42 | 0.50 | 3,016.85 |
| Total for MAJOR GROUP 56 | 26,548.14 | 6.24 | 26,554.32 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,498.72 | 1.17 | 1,496.00 |
| Other | 37,477.57 | 547.46 | 22,425.94 |
| Total for MAJOR GROUP 57 | 38,976.29 | 548.62 | 23,921.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 283,115.35 | 465.00 | 279,328.85 |
| 5813 Drinking Places | 87,578.46 | 76.00 | 69,024.42 |
| Total for MAJOR GROUP 58 | 370,693.81 | 541.00 | 348,353.27 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 53,573.94 | 0.81 | 53,199.87 |
| 5945 Hobby, Toy, \& Game Shops | 4,825.13 | 2.59 | 4,642.89 |
| 5999 Misc. Retail Stores, NEC | 1,679,460.86 | 27,259.64 | 967,186.15 |
| Other | 489,171.29 | 0.26 | 127,144.32 |
| Total for MAJOR GROUP 59 | 2,227,031.23 | 27,263.30 | 1,152,173.23 |
| Total for DIVISION G | 9,193,836.63 | 45,459.05 | 3,470,817.37 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 184,406.92 | 486.00 | 180,797.92 |
| Other | 7,078.12 | 0.00 | 7,078.12 |

Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 191,485.04 | 486.00 | 187,876.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 33,603.32 | 0.00 | 33,556.32 |
| 7299 Misc. Personal Services, NEC | 15,130.73 | 0.04 | 14,593.66 |
| Other | 73,605.34 | 27.00 | 68,235.41 |
| Total for MAJOR GROUP 72 | 122,339.39 | 27.04 | 116,385.39 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 36,261.32 | 153.97 | 33,131.72 |
| Total for MAJOR GROUP 73 | 36,261.32 | 153.97 | 33,131.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 85,267.35 | 149.37 | 61,852.13 |
| Other | 5,052.40 | 0.00 | 5,052.40 |
| Total for MAJOR GROUP 75 | 90,319.75 | 149.37 | 66,904.53 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 29,455.03 | 208.41 | 27,699.28 |
| Total for MAJOR GROUP 76 | 29,455.03 | 208.41 | 27,699.28 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 43,782.05 | 0.00 | 43,782.05 |
| Other | 80,586.38 | 0.00 | 23,914.64 |
| Total for MAJOR GROUP 79 | 124,368.43 | 0.00 | 67,696.69 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 39,363.32 | 5,810.79 | 8,518.70 |
| Total for MAJOR GROUP 80 | 39,363.32 | 5,810.79 | 8,518.70 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 26,272.49 | 20.23 | 24,621.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 41,316.58 | 20.23 | 39,665.17 |
| Total for DIVISION I | 782,178.26 | 6,855.81 | 650,590.66 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wentworth |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 13,375.00 | 0.00 | 13,375.00 |
| Total for MAJOR GROUP 7 | 13,375.00 | 0.00 | 13,375.00 |
| Total for DIVISION A | 13,375.00 | 0.00 | 13,375.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 18,265,943.66 | 379,349.90 | 465,181.53 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 882.87 | 3.97 | 803.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 882.87 | 3.97 | 803.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 443.45 | -0.03 | 443.42 |




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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wessington |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | 2,401.83 | 5.36 | 479.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 10,458.66 | 94.31 | 9,783.40 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 44,822.65 | 241.22 | 4,707.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 45,165.65 | 241.22 | 5,050.28 |
| Total for DIVISION F | 60,343.91 | 241.35 | 5,121.99 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 276,998.63 | 17.64 | 70,389.59 |
|  | Total for MAJOR GROUP 55 | 276,998.63 | 17.64 | 70,389.59 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 4,705.60 | 89.22 | 3,030.00 |
|  | Total for MAJOR GROUP 57 | 4,705.60 | 89.22 | 3,030.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |



## ITEMS OF NOTE

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wessington Springs |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 80,674.74 | 250.02 | 72,118.17 |
| Total for MAJOR GROUP 7 | 80,674.74 | 250.02 | 72,118.17 |
| Total for DIVISION A | 80,674.74 | 250.02 | 72,118.17 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 19,032.40 | 1.66 | 8,069.42 |
| Total for MAJOR GROUP 27 | 19,032.40 | 1.66 | 8,069.42 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 174,996.02 | 4,171.27 | 167,513.94 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 883,663.73 | 6,289.89 | 95,793.34 |
| Total for MAJOR GROUP 49 | 883,663.73 | 6,289.89 | 95,793.34 |
| Total for DIVISION E | 903,499.15 | 8,034.79 | 109,225.51 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 75,939.20 | 20.45 | 30,838.33 |
| Total for MAJOR GROUP 50 | 75,939.20 | 20.45 | 30,838.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 266,734.95 | 7,588.84 | 130,975.59 |
| Other | 26,937.59 | 1.07 | 1,555.03 |
| Total for MAJOR GROUP 51 | 293,672.54 | 7,589.91 | 132,530.62 |
| Total for DIVISION F | 369,611.75 | 7,610.36 | 163,368.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 55,668.38 | 3,517.85 | 51,634.93 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 53 Total for MAJOR GROUP 52 | 74,142.38 | 3,612.98 | 68,425.34 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 6,195.70 | 34.98 | 5,567.31 |
| 5399 Misc. General Merchandise Stores | 136,020.40 | 1.09 | 6,710.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 246,820.10 | 2,168.14 | 103,682.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 375,860.62 | 738.54 | 238,968.70 |
| Other | 48,828.62 | 66,893.30 | 115,721.92 |
| Total for MAJOR GROUP 54 | 424,689.24 | 67,631.84 | 354,690.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
|  | 557.24 | 0.96 | 558.19 |
| Total for MAJOR GROUP 56 | 557.24 | 0.96 | 558.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 43,087.77 | 282.19 | 9,722.75 |
| Total for MAJOR GROUP 57 | 43,087.77 | 282.19 | 9,722.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 127,291.19 | 50.00 | 126,164.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 162,498.78 | 50.00 | 159,504.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 434,207.35 | -5.38 | 297,733.20 |
| Other | 317,033.36 | 11.52 | 9,784.92 |
| Total for MAJOR GROUP 59 | 751,240.71 | 6.13 | 307,518.12 |
| Total for DIVISION G | 1,703,036.22 | 73,752.25 | 1,004,102.26 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,383.00 | 0.00 | 11,383.00 |
| Other | 15,831.91 | 0.04 | 12,308.82 |
| Total for MAJOR GROUP 72 | 27,214.91 | 0.04 | 23,691.82 |
| MAJOR GROUP: 73 Business Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 143,454.88 | 128.19 | 78,354.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 188,592.45 | 128.19 | 122,398.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 24,431.71 | 0.00 | 9,152.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 89,050.04 | 821.35 | 40,871.67 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |  |
| Other |  |  | 19,770.56 | 0.00 | 19,770.56 |
|  |  | Total for MAJOR GROUP 79 | 19,770.56 | 0.00 | 19,770.56 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 342,374.95 | 949.75 | 223,855.46 |
|  |  | Total for Wessington Springs | 3,574,192.81 | 96,048.45 | 1,741,464.29 |
|  |  |  |  |  |  |
| Wessington Springs |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 80,674.74 | 250.02 | 72,118.17 |
| D | Manufacturing |  | 174,996.02 | 4,171.27 | 167,513.94 |
| E | Transportation \& | Public Utilities | 903,499.15 | 8,034.79 | 109,225.51 |
| F | Wholesale Trade |  | 369,611.75 | 7,610.36 | 163,368.95 |
| G | Retail Trade |  | 1,703,036.22 | 73,752.25 | 1,004,102.26 |
| I | Services |  | 342,374.95 | 949.75 | 223,855.46 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Wessington Springs | 3,574,192.81 | 96,048.45 | 1,741,464.29 |

## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: September 2021


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|  |  | Gross Sales$412,676.19$ | Use Taxable3,954.26 | Taxable Sales$185,981.03$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 54 | 412,676.19 | 3,954.26 | 185,981.03 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 697.94 | 1.07 | 698.99 |
|  | Total for MAJOR GROUP 56 | 697.94 | 1.07 | 698.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5719 Misc. Homefurnishings Stores Other |  |  |  |  |
|  |  | 7,912.81 | 0.59 | 3,992.35 |
|  |  | 13,280.52 | 329.17 | 6,964.19 |
|  | Total for MAJOR GROUP 57 | 21,193.33 | 329.75 | 10,956.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  | 41,178.50 | 0.00 | 40,333.65 |
|  | Total for MAJOR GROUP 58 | 41,178.50 | 0.00 | 40,333.65 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 2,213.93 | 17.81 | 1,316.00 |
|  |  | 11,327.87 | 1.56 | 10,882.92 |
|  | Total for MAJOR GROUP 59 | 13,541.80 | 19.37 | 12,198.92 |
|  | Total for DIVISION G | 533,206.73 | 4,467.34 | 293,464.53 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 6,172.46 | 0.00 | 5,908.94 |
|  | Total for MAJOR GROUP 72 | 6,172.46 | 0.00 | 5,908.94 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 23,193.82 | 732.38 | 23,694.28 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 23,193.82 | 732.38 | 23,694.28 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 111,543.04 | 41,590.13 | 107,521.47 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White Lake |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 184,980.62 | 114.43 | 790.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 42,179.74 | 22.13 | 6,918.14 |
| Total for MAJOR GROUP 50 | 42,179.74 | 22.13 | 6,918.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 47,910.90 | 26.36 | 8,375.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,699.48 | 8.56 | 1,397.88 |
| Total for MAJOR GROUP 53 | 1,699.48 | 8.56 | 1,397.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 213,370.46 | 72.61 | 89,596.57 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 54Other | 213,642.96 | 72.61 | 89,869.07 |
|  |  |  |  |
|  | 336.86 | 0.09 | 336.95 |
| Total for MAJOR GROUP 56 | 336.86 | 0.09 | 336.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,824.45 | 161.75 | 3,733.54 |
| Total for MAJOR GROUP 57 | 6,824.45 | 161.75 | 3,733.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,381.51 | 0.97 | 3,296.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 3,834.30 | 2.50 | 3,746.97 |
| Total for DIVISION G | 226,382.92 | 245.77 | 99,128.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 56,806.52 | 0.00 | 53,778.02 |
| Total for MAJOR GROUP 70 | 56,806.52 | 0.00 | 53,778.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 2,004.48 | 418.83 | 2,368.82 |
|  | Total for MAJOR GROUP 72 | 2,004.48 | 418.83 | 2,368.82 |
| MAJOR GROUP: 73 Business ServicesOther |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 171,507.31 | 1,888.97 | 74,084.99 |
|  | Total for White Lake | 638,344.95 | 2,275.54 | 186,283.78 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| White Lake |  |  |  |  |
| Transportation \& Public Utilities |  | 184,980.62 | 114.43 | 790.50 |
| F Wholesale Trade |  | 47,910.90 | 26.36 | 8,375.40 |
| G Retail Trade |  | 226,382.92 | 245.77 | 99,128.39 |
| Services |  | 171,507.31 | 1,888.97 | 74,084.99 |
| Other |  | N/A | N/A | N/A |
| Total for White Lake |  | 638,344.95 | 2,275.54 | 186,283.78 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for White Owl | 143,611.36 | 1,458.75 | 85,685.11 |
| ************************************************************* CITY REAP ********************************************************** |  |  |  |  |
| White Owl |  |  |  |  |
| Other |  | 143,611.36 | 1,458.75 | 85,685.11 |
|  | Total for White Owl | 143,611.36 | 1,458.75 | 85,685.11 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for White River | 872,194.38 | 810.26 | 396,575.03 |
| ****************************************************************** C ITY R P ${ }^{\text {P }}$ *************************************************************** |  |  |  |  |  |
| White River |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 11,893.43 | 264.37 | 11,084.76 |
| F | Wholesale Trade |  | 10,498.01 | 35.96 | 3,513.51 |
| G | Retail Trade |  | 668,651.25 | 495.55 | 353,619.21 |
| 1 | Services |  | 163,745.48 | 14.38 | 24,412.78 |
|  | Other |  | 17,406.20 | 0.00 | 3,944.77 |
|  |  | Total for White River | 872,194.38 | 810.26 | 396,575.03 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 1,870.85 | 7.77 | 1,669.12 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 40,946.49 | 0.50 | 37,216.96 |
|  | Total for MAJOR GROUP 56 | 40,946.49 | 0.50 | 37,216.96 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 990.39 | 2.74 | 978.85 |
|  | Total for MAJOR GROUP 57 | 990.39 | 2.74 | 978.85 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 182,613.50 | 1,291.70 | 183,905.20 |
|  | Total for MAJOR GROUP 58 | 182,613.50 | 1,291.70 | 183,905.20 |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 62,675.68 | 313.67 | 19,666.49 |
|  |  | 1,010.30 | 2.23 | 582.44 |
|  | Total for MAJOR GROUP 59 | 63,685.97 | 315.91 | 20,248.93 |
|  | Total for DIVISION G | 3,714,261.01 | 8,789.40 | 1,104,400.72 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate Other |  |  |  |  |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 529,058.92 | 0.00 | 504,461.37 |
|  | Total for MAJOR GROUP 70 | 529,058.92 | 0.00 | 504,461.37 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 26,391.05 | 0.00 | 26,166.05 |
|  | Total for MAJOR GROUP 72 | 26,391.05 | 0.00 | 26,166.05 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 19,844.26 | 21.25 | 16,788.82 |
|  | Total for MAJOR GROUP 73 | 19,844.26 | 21.25 | 16,788.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7539 Automotive Repair Shops, NEC 7549 Automotive Services, NEC Other |  |  |  |  |
|  |  | 61,399.48 | 0.00 | 59,699.48 |
|  |  | 114,434.11 | 0.45 | 99,129.46 |
|  |  | 50,424.45 | 0.00 | 49,673.79 |
|  | Total for MAJOR GROUP 75 | 226,258.04 | 0.45 | 208,502.73 |
| MAJOR GROUP: 76 Misc. Repair Services <br> 7699 Repair Services, NEC Other |  |  |  |  |
|  |  | 73,974.92 | 84.35 | 50,614.87 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 80,088.02 | 84.35 | 56,610.60 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |



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Returns Filed: September 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 6,882.22 | 3.75 | 3,195.97 |
| Other |  | 626.63 | 1.20 | 341.20 |
|  | Total for MAJOR GROUP 59 | 7,508.85 | 4.95 | 3,537.17 |
|  | Total for DIVISION G | 924,131.68 | 2,954.53 | 177,252.40 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 52,858.97 | 0.00 | 25,973.97 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 1,643.77 | 26.28 | 1,199.00 |
|  | Total for MAJOR GROUP 57 | 1,643.77 | 26.28 | 1,199.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Place |  | 105,852.54 | 25.00 | 105,539.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 122,928.28 | 25.00 | 122,615.28 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 435,373.19 | 143.70 | 118,845.32 |
| Other |  | 13,376.65 | 138.15 | 3,131.42 |
|  | Total for MAJOR GROUP 59 | 448,749.84 | 281.85 | 121,976.74 |
|  | Total for DIVISION G | 1,161,647.94 | 723.91 | 605,768.03 |
| DIVISION: I Servi | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 3,379.00 | 0.00 | 3,341.50 |
|  | Total for MAJOR GROUP 72 | 3,379.00 | 0.00 | 3,341.50 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 139,079.07 | 0.00 | 134,131.50 |
|  | Total for MAJOR GROUP 75 | 139,079.07 | 0.00 | 134,131.50 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 44,183.16 | 3.07 | 14,867.23 |
|  | Total for MAJOR GROUP 76 | 44,183.16 | 3.07 | 14,867.23 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 190,898.25 | 9.23 | 156,011.73 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Winner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 8,310.89 | 0.00 | 8,310.89 |
| Other | 570,776.69 | 6,361.39 | 467,915.01 |
| Total for MAJOR GROUP 7 | 579,087.58 | 6,361.39 | 476,225.90 |
| Total for DIVISION A | 582,445.58 | 6,361.39 | 479,583.90 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 932,664.21 | 2,436.12 | 829,166.78 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 2,372,073.04 | 6.44 | 1,320.76 |
| Total for MAJOR GROUP 42 | 2,372,073.04 | 6.44 | 1,320.76 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,769,851.59 | 1,095.94 | 341,730.87 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 32,594.19 | 6.62 | 20,247.45 |
| 5084 Industrial Machinery \& Equipment | 427,073.18 | 5,161.05 | 163,226.36 |
| Other | 332,361.28 | 4,705.69 | 166,099.23 |
| Total for MAJOR GROUP 50 | 792,028.66 | 9,873.36 | 349,573.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,891,267.84 | 8,737.31 | 351,118.32 |
| Other | 29,357.36 | 1.55 | 18,232.74 |
| Total for MAJOR GROUP 51 | 1,920,625.20 | 8,738.86 | 369,351.06 |
| Total for DIVISION F | 2,712,653.86 | 18,612.22 | 718,924.10 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 280,302.88 | 952.36 | 249,142.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 381,969.06 | 952.36 | 347,197.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,209.76 | 89.70 | 16,841.27 |
| 5331 Variety Stores | 393,985.53 | 6,482.94 | 340,691.96 |
| 5399 Misc. General Merchandise Stores | 880,871.74 | 9,716.03 | 822,649.98 |
| Total for MAJOR GROUP 53 | 1,295,067.03 | 16,288.67 | 1,180,183.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,341,412.58 | 1,660.37 | 842,244.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,353,051.21 | 1,660.37 | 852,731.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,837,416.09 | 5,172.60 | 345,083.80 |
| 5531 Auto \& Home Supply Stores | 395,312.48 | 1,706.47 | 185,217.07 |
| 5541 Gasoline Service Stations | 295,972.42 | 3,506.20 | 120,394.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,554,406.04 | 10,396.60 | 674,806.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,219.75 | 3.60 | 2,223.35 |
| 5661 Shoe Stores | 23,950.09 | 0.64 | 23,950.61 |
| Other | 3,360.99 | 0.60 | 3,361.56 |
| Total for MAJOR GROUP 56 | 29,530.83 | 4.84 | 29,535.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 386,555.73 | 292.28 | 380,937.72 |
| 5731 Radio, TV, \& Electronic Stores | 2,900.70 | 17.01 | 2,861.00 |
| 5734 Computer \& Software Stores | 15,771.30 | 88.47 | 6,953.01 |
| Other | 118,776.72 | 12.48 | 116,396.20 |
| Total for MAJOR GROUP 57 | 524,004.45 | 410.24 | 507,147.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 608,794.36 | 1,377.60 | 609,036.66 |
| 5813 Drinking Places | 128,577.84 | 75.00 | 122,375.43 |
| Total for MAJOR GROUP 58 | 737,372.20 | 1,452.60 | 731,412.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 95,783.94 | 0.86 | 90,501.90 |
| 5945 Hobby, Toy, \& Game Shops | 2,472.68 | 43.96 | 2,514.21 |
| 5999 Misc. Retail Stores, NEC | 5,185,301.16 | 49,396.28 | 1,502,692.93 |
| Other | 671,965.68 | 600.34 | 78,428.63 |
| Total for MAJOR GROUP 59 | 5,955,523.46 | 50,041.44 | 1,674,137.67 |
| Total for DIVISION G | 12,830,924.27 | 81,207.12 | 5,997,151.33 |

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

|  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 62,684.86 | 0.00 | 62,684.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 97,069.56 | 0.00 | 97,069.56 |
| Total for DIVISION H | 193,012.67 | 0.00 | 193,012.67 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 233,031.70 | 350.00 | 228,215.33 |
| Total for MAJOR GROUP 70 | 233,031.70 | 350.00 | 228,215.33 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 35,350.11 | 70.00 | 35,420.11 |
| 7299 Misc. Personal Services, NEC | 7,317.63 | 0.43 | 7,292.00 |
| Other | 46,147.08 | 0.00 | 33,549.97 |
| Total for MAJOR GROUP 72 | 88,814.82 | 70.43 | 76,262.08 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,975.12 | 62.83 | 22,833.71 |
| 7389 Business Services, NEC | 10,246.61 | 0.00 | 9,367.61 |
| Other | 21,296.03 | 0.41 | 19,598.30 |
| Total for MAJOR GROUP 73 | 56,517.76 | 63.24 | 51,799.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 97,493.47 | 524.33 | 97,369.80 |
| 7538 General Automotive Repair Shops | 112,897.94 | 1,320.14 | 100,200.22 |
| Other | 170,606.20 | 252.24 | 153,302.80 |
| Total for MAJOR GROUP 75 | 380,997.61 | 2,096.71 | 350,872.82 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 63,320.31 | 0.00 | 55,272.98 |
| 7699 Repair Services, NEC | 5,874.94 | 110.26 | 5,633.44 |
| Total for MAJOR GROUP 76 | 69,195.25 | 110.26 | 60,906.42 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 39,845.28 | 0.00 | 39,845.28 |
| Other | 111,302.84 | 0.00 | 49,889.84 |
| Total for MAJOR GROUP 79 | 151,148.12 | 0.00 | 89,735.12 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 50,263.46 | 21,310.04 | 54,990.40 |
| Total for MAJOR GROUP 80 | 50,263.46 | 21,310.04 | 54,990.40 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 94,133.79 | 127.37 | 76,708.54 |
| Total for MAJOR GROUP 87 | 94,133.79 | 127.37 | 76,708.54 |
| Total for DIVISION I | 1,177,440.43 | 24,128.06 | 1,039,416.11 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Witten |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,888.21 | 105.71 | 1,979.36 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |
| :--- | ---: | ---: | ---: | ---: |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Woonsocket |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 97,217.66 | 0.00 | 94,617.66 |
| Total for MAJOR GROUP 7 | 97,217.66 | 0.00 | 94,617.66 |
| Total for DIVISION A | 97,552.66 | 0.00 | 94,952.66 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 20 | Food \& Kindred Products |
| Total for MAJOR GROUP 20 |  |  |
| MAJOR GROUP: | 27 | Printing \& Publishing |
| Other |  |  |
| Total for MAJOR GROUP 27 |  |  |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, \& Glass Products |
|  |  |  |
|  |  | Total for MAJOR GROUP 32 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $1,664,410.31$ | $41,741.05$ | $440,013.42$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 23,184.89 | 7.24 | 15,774.98 |
| Other | 9,401.51 | 15.49 | 7,491.76 |
| Total for MAJOR GROUP 50 | 32,586.41 | 22.73 | 23,266.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 332,827.59 | 573.34 | 27,761.47 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 83,382.05 | 0.59 | 80,834.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 83,451.67 | 0.65 | 80,903.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,303.10 | 9.82 | 1,979.92 |
| Total for MAJOR GROUP 53 | 2,303.10 | 9.82 | 1,979.92 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | 3,361.41 | 0.00 | 3,361.41 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 6,016.51 | 1.32 | 5,980.00 |
| Total for MAJOR GROUP 87 |  | 6,016.51 | 1.32 | 5,980.00 |
| Total for DIVISION I |  | 148,007.19 | 1,630.98 | 146,433.29 |
| Total for Woonsocket |  | 3,252,144.97 | 48,390.82 | 1,124,936.95 |
|  |  |  |  |  |
| Woonsocket |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 97,552.66 | 0.00 | 94,952.66 |
| D | Manufacturing | 33,756.29 | 23.56 | 6,228.60 |
| E | Transportation \& Public Utilities | 1,664,410.31 | 41,741.05 | 440,013.42 |
| F | Wholesale Trade | 332,827.59 | 1,573.34 | 27,761.47 |
| G | Retail Trade | 959,581.85 | 3,421.89 | 406,863.51 |
| 1 | Services | 148,007.19 | 1,630.98 | 146,433.29 |
|  | Other | N/A | N/A | N/A |
|  | Total for Woonsocket | 3,252,144.97 | 48,390.82 | 1,124,936.95 |

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Gross Sales Use Taxable Taxable Sales

## Worthing DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 668,357.31 | 0.00 | 158,198.99 |
|  | Total for MAJOR GROUP 35 | 668,357.31 | 0.00 | 158,198.99 |
|  | Total for DIVISION D | 683,087.87 | 4.11 | 168,443.99 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,570.16 | 107.89 | 16,043.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 18,916.30 | 115.66 | 17,213.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,489.78 | 31.18 | 3,841.15 |
| Total for MAJOR GROUP 53 | 4,489.78 | 31.18 | 3,841.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,751.39 | 2.43 | 1,753.64 |
|  | Total for MAJOR GROUP 56 | 1,751.39 | 2.43 | 1,753.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5731 Radio, TV, \& Electronic Stores |  | 9,468.44 | 56.54 | 9,336.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 9,774.03 | 57.71 | 9,635.69 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 90,813.21 | 83.50 | 50,178.57 |
|  | Total for MAJOR GROUP 58 | 90,813.21 | 83.50 | 50,178.57 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 12,374.94 | 23.68 | 6,208.18 |
| Other |  | 839.23 | 0.74 | 830.26 |
|  | Total for MAJOR GROUP 59 | 13,214.17 | 24.42 | 7,038.44 |
|  | Total for DIVISION G | 3,508,930.19 | 7,061.18 | 150,895.68 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 61 Nondepository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP <br> Other | 72 Personal Services |  |  |  |
|  |  | 3,291.19 | 0.00 | 3,251.19 |
|  | Total for MAJOR GROUP 72 | 3,291.19 | 0.00 | 3,251.19 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 21,942.42 | 81.18 | 19,660.00 |
| Total for MAJOR GROUP 73 |  | 21,942.42 | 81.18 | 19,660.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | 13,428.19 | 0.00 | 8,669.60 |
| Total for MAJOR GROUP 75 |  | 13,428.19 | 0.00 | 8,669.60 |
| MAJOR GROUP: 76 Misc. Repair Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 18,734.77 | 86.21 | 15,756.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 225,022.27 | 86.21 | 94,193.50 |
|  | Total for DIVISION I | 897,977.47 | 167.44 | 425,784.29 |



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DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 4,761.00 | 0.00 | 4,745.28 |
|  |  | Total for Yale | 124,261.22 | 4,224.85 | 71,864.29 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |  |
| Yale |  |  |  |  |  |
| G | Retail Trade |  | 95,629.53 | 30.73 | 61,488.37 |
| 1 | Services |  | 4,761.00 | 0.00 | 4,745.28 |
| Other |  |  | 23,870.68 | 4,194.12 | 5,630.64 |
|  |  | Total for Yale | 124,261.22 | 4,224.85 | 71,864.29 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Yankton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 187,817.87 | 324.26 | 170,720.89 |
| 752 Animal Specialty Services |  | 106,602.90 | 0.00 | 106,601.58 |
| 782 Lawn \& Garden Services |  | 106,596.75 | 0.00 | 90,548.60 |
| Other |  | 175,630.67 | 39.68 | 168,223.51 |
|  | Total for MAJOR GROUP 7 | 576,648.19 | 363.94 | 536,094.58 |
|  | Total for DIVISION A | 895,541.67 | 413.94 | 548,656.05 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | 11,528,643.29 | 355,758.17 | 384,785.84 |
|  | Total for MAJOR GROUP 20 | 11,528,643.29 | 355,758.17 | 384,785.84 |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 215,780.17 | 13,276.48 | 52,918.28 |
| Other |  | 234,050.42 | 958.46 | 150,317.39 |
|  | Total for MAJOR GROUP 27 | 449,830.59 | 14,234.94 | 203,235.67 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 <br> MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 30$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | 395,918.72 | 480,829.13 | 516,866.21 |
| Total for MAJOR GROUP 35 |  | 395,918.72 | 480,829.13 | 516,866.21 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | 1,706,398.96 | 305,303.50 | 369,610.51 |
| Total for MAJOR GROUP 37 |  | 1,706,398.96 | 305,303.50 | 369,610.51 |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5499 Misc. Food Stores | 184,518.07 | 75.00 | 177,157.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 6,001,998.71 | 22,311.02 | 3,985,589.02 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 9,956,507.06 | 4,944.63 | 327,775.35 |
| 5531 Auto \& Home Supply Stores | 786,004.02 | 13,686.88 | 469,582.47 |
| 5541 Gasoline Service Stations | 3,735,902.56 | 15,559.94 | 1,416,689.63 |
| 5551 Boat Dealers | 89,377.40 | 0.00 | 26,860.27 |
| 5561 Recreational Vehicle Dealers | 1,752,038.13 | 0.00 | 88,814.58 |
| Other | 1,183,745.28 | 0.00 | 151,722.17 |
| Total for MAJOR GROUP 55 | 17,503,574.45 | 34,191.44 | 2,481,444.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,550.13 | 0.13 | 3,550.20 |
| 5621 Women's Clothing Stores | 100,673.87 | 258.52 | 100,932.39 |
| 5632 Women's Accessory \& Specialty Stores | 152,392.56 | 0.00 | 150,002.72 |
| 5661 Shoe Stores | 71,552.50 | 305.04 | 70,165.96 |
| 5699 Misc. Apparel \& Accessory Stores | 12,774.58 | 0.50 | 11,065.67 |
| Other | 90,821.09 | 0.91 | 83,327.45 |
| Total for MAJOR GROUP 56 | 431,764.73 | 565.10 | 419,044.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 845,508.28 | 9,948.76 | 594,757.61 |
| 5713 Floor Covering Stores | 196,691.11 | 142.87 | 180,931.67 |
| 5719 Misc. Homefurnishings Stores | 25,873.93 | 13.99 | 25,796.97 |
| 5722 Household Appliance Stores | 376,000.78 | 280.15 | 302,717.67 |
| 5731 Radio, TV, \& Electronic Stores | 56,299.08 | 158.82 | 55,237.62 |
| Other | 19,967.20 | 301.46 | 19,915.23 |
| Total for MAJOR GROUP 57 | 1,520,340.38 | 10,846.04 | 1,179,356.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,985,736.30 | 14,930.26 | 3,907,408.37 |
| 5813 Drinking Places | 559,533.78 | 6,761.67 | 553,677.36 |
| Total for MAJOR GROUP 58 | 4,545,270.08 | 21,691.93 | 4,461,085.73 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,724,048.69 | 480.82 | 336,866.44 |
| 5932 Used Merchandise Stores | 166,443.54 | 0.00 | 159,914.67 |
| 5941 Sporting Goods \& Bicycle Shops | 643,236.16 | 1,151.95 | 642,875.88 |
| 5942 Book Stores | 38,090.65 | 0.00 | 20,114.41 |
| 5947 Gift, Novelty, \& Souvenir Shops | 15,281.31 | 0.66 | 15,192.48 |
| 5963 Direct Selling Establishments | 57,334.87 | 0.00 | 53,897.87 |
| 5984 Liquefied Petroleum Gas Dealers | 338,967.61 | 56.09 | 113,613.98 |
| 5999 Misc. Retail Stores, NEC | 3,937,476.83 | 8,521.89 | 2,447,743.86 |
| Other | 792,685.98 | 1,390.34 | 543,296.31 |
| Total for MAJOR GROUP 59 | 7,713,565.63 | 11,601.76 | 4,333,515.90 |
| Total for DIVISION G | 52,074,544.42 | 168,419.05 | 29,902,113.12 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 690,432.74 | 0.00 | 586,187.48 |
| Other | N/A | N/A | N/A |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other Cities |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 4,129,018.99 | 0.00 | 101,261.87 |
| 181 Ornamental Nursery Products | 57,452.37 | 0.00 | 10,116.72 |
| Other | 8,190.84 | 0.00 | 8,190.84 |
| Total for MAJOR GROUP 1 | 4,194,662.20 | 0.00 | 119,569.43 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 659,986.86 | 4,828.57 | 664,815.43 |
| 219 General Livestock, NEC | 2,020.63 | 0.00 | 2,020.63 |
| Other | 484,680.07 | 10,365.78 | 402,745.16 |
| Total for MAJOR GROUP 2 | 1,146,687.56 | 15,194.35 | 1,069,581.22 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 1,032,154.55 | 1,296,712.89 | 1,343,832.36 |
| 723 Crop Preparation Services for Market | 12,518.56 | 0.00 | 10,144.13 |
| 741 Veterinary Services for Livestock | 4,145,912.09 | 10,015.87 | 2,970,923.17 |
| 742 Veterinary Services, Specialties | 83,195.38 | 112.67 | 83,308.05 |
| 751 Livestock Services, Except Veterinary | 1,573,853.40 | 202.96 | 413,498.01 |
| 752 Animal Specialty Services | 183,968.26 | 36.68 | 183,865.18 |
| 762 Farm Management Services | 179,743.59 | 0.00 | 164,604.17 |
| 781 Landscape Counseling \& Planning | 412,615.38 | 0.00 | 412,615.38 |
| 782 Lawn \& Garden Services | 646,398.45 | 11,004.12 | 520,355.65 |
| 783 Ornamental Shrub \& Tree Services | 497,552.89 | 20,234.62 | 502,092.50 |
| Other | 4,296,487.11 | 202,137.95 | 906,950.32 |
| Total for MAJOR GROUP 7 | 13,064,399.66 | 1,540,457.76 | 7,512,188.92 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 69,070.12 | 8,379.83 | 29,521.43 |
| Total for MAJOR GROUP 8 | 69,070.12 | 8,379.83 | 29,521.43 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 205,648.22 | 200.00 | 201,748.22 |
| Total for MAJOR GROUP 9 | 205,648.22 | 200.00 | 201,748.22 |
| Total for DIVISION A | 18,680,467.76 | 1,564,231.94 | 8,932,609.22 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1381 Drilling Oil \& Gas Wells | 29,880.56 | 2,526.88 | 32,407.44 |
| 1382 Oil \& Gas Exploration Services | 30,827.41 | 0.00 | 30,426.42 |
| 1389 Oil \& Gas Field Services, NEC | 622,161.01 | 199,422.89 | 790,933.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 687,293.98 | 202,201.77 | 858,444.44 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 436,469.44 | 0.00 | 126,275.57 |
| Other | 440,340.51 | 0.00 | 352,150.55 |
| Total for MAJOR GROUP 14 | 876,809.95 | 0.00 | 478,426.12 |
| Total for DIVISION B | 1,590,725.38 | 202,201.77 | 1,363,492.01 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 1752 Floor Laying \& Floor Work, NEC | 434,595.89 | 5,423.41 | 377,069.55 |
| Other | 129,062.90 | 0.00 | 3,967.96 |
| Total for MAJOR GROUP 17 | 563,658.79 | 5,423.41 | 381,037.51 |
| Total for DIVISION C | 563,658.79 | 5,423.41 | 381,037.51 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2013 Sausages \& Other Prepared Meats | 31,719.89 | 0.00 | 31,719.89 |
| 2043 Cereal Breakfast Foods | 12,341.72 | 0.00 | 11,518.52 |
| 2047 Dog \& Cat Food | 307,668.00 | 1,319.77 | 18,173.39 |
| 2051 Bread, Cake, \& Related Products | 8,442.50 | 0.00 | 8,442.50 |
| 2064 Candy \& Other Confectionery Products | 12,675.74 | 0.00 | 3,379.57 |
| 2082 Malt Beverages | 53,334.68 | 0.00 | 25,106.83 |
| 2084 Wines, Brandy, \& Brandy Spirits | 0.00 | 0.00 | 0.00 |
| 2086 Bottled \& Canned Soft Drinks | 77,348.78 | 0.00 | 11,057.97 |
| Other | 4,255,011.64 | 316,605.43 | 702,763.31 |
| Total for MAJOR GROUP 20 | 4,758,542.95 | 317,925.20 | 812,161.98 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2259 Knitting Mills, NEC | 1,763.42 | 0.00 | 1,763.42 |
| 2273 Carpets \& Rugs | 133,000.27 | 0.00 | 2,772.92 |
| 2299 Textile Goods, NEC | 56,690.79 | 0.00 | 25,582.60 |
| Other | 8,977.35 | 0.00 | 0.00 |
| Total for MAJOR GROUP 22 | 200,431.83 | 0.00 | 30,118.94 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 89,416.43 | 0.00 | 29,389.13 |
| 2329 Men's \& Boys' Clothing, NEC | 30,296.32 | 0.00 | 5,307.65 |
| 2389 Apparel \& Accessories, NEC | 185,751.93 | 0.00 | 167,377.54 |
| 2392 Housefurnishings, NEC | 776.29 | 0.00 | 666.29 |
| 2394 Canvas \& Related Products | 207,851.84 | 0.00 | 76,841.99 |
| 2396 Automotive \& Apparel Trimmings | 43,431.02 | 0.00 | 26,665.42 |
| Other | 898,369.19 | 502.14 | 108,530.78 |
| Total for MAJOR GROUP 23 | 1,455,893.02 | 502.14 | 414,778.80 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 593,837.25 | 0.00 | 278,153.78 |
| 2431 Millwork | 1,652,878.73 | 0.00 | 18,201.76 |
| 2434 Wood Kitchen Cabinets | 274,089.88 | 0.00 | 7,246.40 |
| 2439 Structural Wood Members, NEC | 694,880.28 | 0.00 | 286,666.65 |
| 2499 Wood Products, NEC | 213,632.44 | 0.00 | 79,356.72 |
| Other | 110,971.86 | 0.00 | 53,430.26 |
| Total for MAJOR GROUP 24 | 3,540,290.44 | 0.00 | 723,055.57 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2522 Office Furniture, Except Wood | 95,195.01 | 0.00 | 3,050.50 |
| 2531 Public Building \& Related Furniture | 119,357.61 | 0.00 | 8,680.33 |
| 2541 Wood Partitions \& Fixtures | 179,628.51 | 0.00 | 12,395.99 |
| 2542 Partitions \& Fixtures, Except Wood | 477,788.12 | 216,304.42 | 221,468.13 |
| 2599 Furniture \& Fixtures, NEC | 13,944.03 | 0.00 | 0.00 |
| Other | 1,885,345.04 | 0.00 | 28,488.05 |
| Total for MAJOR GROUP 25 | 2,771,258.32 | 216,304.42 | 274,083.00 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 99,561.03 | 0.00 | 6,893.03 |
| 2679 Converted Paper Products, NEC | 33,848.40 | 0.00 | 12,011.18 |
| Other | 765,636.98 | 43,910.46 | 55,968.42 |
| Total for MAJOR GROUP 26 | 899,046.41 | 43,910.46 | 74,872.63 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2711 Newspapers | 187,538.43 | 14,110.21 | 92,485.30 |
| 2721 Periodicals | 275,083.41 | 0.00 | 162,180.64 |
| 2731 Book Publishing | 1,954,283.14 | 15,973.99 | 436,263.62 |
| 2741 Misc. Publishing | 282,284.23 | 6.64 | 172,735.28 |
| 2752 Commercial Printing, Lithographic | 414,326.21 | 858.25 | 337,106.52 |
| 2754 Commercial Printing, Gravure | 413,557.54 | 5.22 | 251,484.88 |
| 2759 Commercial Printing, NEC | 3,043,704.32 | 0.00 | 1,040,170.10 |
| 2771 Greeting Cards | 118,536.13 | 0.00 | 118,134.32 |
| Other | 275,966.56 | 0.00 | 153,193.48 |
| Total for MAJOR GROUP 27 | 6,965,279.97 | 30,954.31 | 2,763,754.14 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2819 Industrial Inorganic Chemicals, NEC | 195,970.29 | 1,377.33 | 60,025.61 |
| 2821 Plastics Materials \& Resins | 214,325.38 | 0.00 | 8,558.00 |
| 2833 Medicinals \& Botanicals | 126,671.04 | 0.00 | 81,660.55 |
| 2834 Pharmaceutical Preparations | 12,508,908.82 | 279.11 | 664,877.65 |
| 2835 Diagnostic Substances | 1,975,754.54 | 0.00 | 915,412.67 |
| 2836 Biological Products, Except Diagnostic | 175,089.79 | 0.00 | 5,018.93 |
| 2841 Soap \& Other Detergents | 20,268.81 | 0.00 | 16,202.88 |
| 2842 Polishes \& Sanitation Goods | 601.01 | 0.00 | 601.01 |
| 2844 Toilet Preparations | 53,009.34 | 0.00 | 39,253.93 |
| 2869 Industrial Organic Chemicals, NEC | 721,343.84 | 0.00 | 352,119.26 |
| 2879 Agricultural Chemicals, NEC | 5,651.87 | 149.78 | 5,801.65 |
| 2899 Chemical Preparations, NEC | 1,261,644.13 | 0.00 | 64,323.34 |
| Other | 8,107,959.41 | 6,261.21 | 1,108,465.26 |
| Total for MAJOR GROUP 28 | 25,367,198.27 | 8,067.43 | 3,322,320.74 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2992 Lubricating Oils \& Greases | 176,832.22 | 0.00 | 18,188.67 |
| Other | 7,928,135.54 | 26,361.03 | 1,315,591.31 |
| Total for MAJOR GROUP 29 | 8,104,967.76 | 26,361.03 | 1,333,779.98 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3021 Rubber \& Plastics Footwear | 59,460.35 | 0.00 | 59,460.35 |
| 3069 Fabricated Rubber Products, NEC | 419,764.53 | 1,495.11 | 149,319.18 |
| 3084 Plastics Pipe | 513,513.33 | 0.00 | 162,857.74 |
| 3086 Plastics Foam Products | 87,517.56 | 0.00 | 18,912.63 |
| 3088 Plastics Plumbing Fixtures | 449,892.62 | 0.00 | 129,481.62 |
| 3089 Plastics Products, NEC | 1,939,722.71 | 0.00 | 166,544.01 |
| Other | 3,022,370.37 | 0.00 | 2,489,996.00 |
| Total for MAJOR GROUP 30 | 6,492,241.47 | 1,495.11 | 3,176,571.53 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 9,738.80 | 0.00 | 6,209.87 |
| Total for MAJOR GROUP 31 | 9,738.80 | 0.00 | 6,209.87 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3272 Concrete Products, NEC | 629,396.50 | 0.00 | 629,396.50 |
| 3273 Ready-Mixed Concrete | 5,794,331.40 | 13,158.27 | 5,169,135.11 |
| 3281 Cut Stone \& Stone Products | 40,563.81 | 0.00 | 13,294.36 |
| 3291 Abrasive Products | 152,277.16 | 374.22 | 4,543.19 |
| Other | 8,797,572.04 | 571,039.60 | 1,959,713.55 |
| Total for MAJOR GROUP 32 | 15,414,140.92 | 584,572.09 | 7,776,082.71 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 84,768.88 | 0.00 | 26,594.25 |
| 3399 Primary Metal Products, NEC | 264,192.00 | 0.00 | 0.00 |
| Other | 770,318.04 | 0.00 | 139,877.78 |
| Total for MAJOR GROUP 33 | 1,119,278.92 | 0.00 | 166,472.03 |

MAJOR GROUP: 34 Fabricated Metal Products

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3429 Hardware, NEC | 423,327.10 | 0.00 | 102,123.14 |
| 3441 Fabricated Structural Metal | 586,772.41 | 0.00 | 576,870.14 |
| 3442 Metal Doors, Sash, \& Trim | 97,441.34 | 0.00 | 14,894.33 |
| 3443 Fabricated Plate Work (Boiler Shops) | 1,465,586.00 | 0.00 | 384,679.21 |
| 3444 Sheet Metal Work | 361,156.20 | 0.00 | 71,162.21 |
| 3446 Architectural Metal Work | 69,835.40 | 0.00 | 52,735.48 |
| 3448 Prefabricated Metal Buildings | 675,448.60 | 0.00 | 451,059.49 |
| 3449 Misc. Metal Work | 346,415.75 | 0.00 | 346,415.75 |
| 3479 Metal Coating \& Allied Services | 117,873.74 | 0.00 | 117,873.74 |
| 3484 Small Arms | 17,055.80 | 0.00 | 16,702.66 |
| 3491 Industrial Valves | 216,074.95 | 0.00 | 106,417.07 |
| 3492 Fluid Power Valves \& Hose Fittings | 319,259.55 | 0.00 | 11,306.21 |
| 3494 Valves \& Pipe Fittings, NEC | 36,647.05 | 0.00 | 2,433.19 |
| 3496 Misc. Fabricated Wire Products | 1,832.12 | 0.00 | 1,832.12 |
| 3499 Fabricated Metal Products, NEC | 194,831.14 | 0.00 | 145,242.38 |
| Other | 4,107,785.07 | 24,360.60 | 1,562,169.33 |
| Total for MAJOR GROUP 34 | 9,037,342.22 | 24,360.60 | 3,963,916.45 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 7,937,567.88 | 0.00 | 466,269.38 |
| 3523 Farm Machinery \& Equipment | 14,950,377.12 | 100.00 | 862,280.24 |
| 3524 Lawn \& Garden Equipment | 11,303.64 | 0.00 | 3,358.28 |
| 3531 Construction Machinery | 2,167,838.03 | 27,353.85 | 344,437.84 |
| 3532 Mining Machinery | 269,433.36 | 0.00 | 54,814.29 |
| 3533 Oil \& Gas Field Machinery | 17,125.78 | 0.00 | 17,125.78 |
| 3535 Conveyors \& Conveying Equipment | 11,057.97 | 0.00 | 948.80 |
| 3541 Machine Tools, Metal Cutting Types | 61,574.16 | 0.00 | 43,930.86 |
| 3545 Machine Tool Accessories | 54,768.09 | 0.00 | 44,967.26 |
| 3555 Printing Trades Machinery | 430,282.07 | 0.00 | 187,168.35 |
| 3556 Food Products Machinery | 146,198.84 | 0.00 | 144,658.84 |
| 3559 Special Industry Machinery, NEC | 335,380.03 | 0.00 | 145,208.64 |
| 3561 Pumps \& Pumping Equipment | 496,231.03 | 0.00 | 85,352.63 |
| 3563 Air \& Gas Compressors | 151,984.49 | 0.00 | 50,670.66 |
| 3564 Blowers \& Fans | 3,621.97 | 0.00 | 3,621.97 |
| 3565 Packaging Machinery | 158,544.34 | 0.00 | 41,081.69 |
| 3569 General Industrial Machinery, NEC | 446,592.69 | 0.00 | 210,627.75 |
| 3571 Electronic Computers | 132,201.70 | 0.00 | 5,619.11 |
| 3572 Computer Storage Devices | 185,016.85 | 0.00 | 794.25 |
| 3577 Computer Peripheral Equipment, NEC | 112,266.42 | 0.00 | 73,894.91 |
| 3578 Calculating \& Accounting Equipment | 424,221.91 | 0.00 | 191,053.90 |
| 3585 Refrigeration \& Heating Equipment | 367,896.28 | 0.00 | 3,320.00 |
| 3589 Service Industry Machinery, NEC | 121,141.98 | 0.00 | 29,039.26 |
| 3599 Industrial Machinery, NEC | 1,189,230.19 | 0.00 | 187,608.42 |
| Other | 2,956,500.06 | 173.42 | 595,751.53 |
| Total for MAJOR GROUP 35 | 33,138,356.88 | 27,627.27 | 3,793,604.64 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 694,392.30 | 0.00 | 200,347.09 |
| 3621 Motors \& Generators | 0.00 | 0.00 | 0.00 |
| 3625 Relays \& Industrial Controls | 44,534.30 | 0.00 | 9,797.87 |
| 3629 Electrical Industrial Apparatus, NEC | 28,885.39 | 0.00 | 27,461.39 |
| 3634 Electric Housewares \& Fans | 294,128.97 | 0.00 | 263,906.26 |
| 3641 Electric Lamps | 263,526.83 | 0.00 | 18,914.92 |
| 3645 Residential Lighting Fixtures | 371,923.50 | 0.00 | 1,294.74 |
| 3646 Commercial Lighting Fixtures | 57,192.34 | 12,667.95 | 12,667.95 |
| 3648 Lighting Equipment, NEC | 174,080.37 | 0.00 | 545.54 |
| 3651 Household Audio \& Video Equipment | 378,825.44 | 0.00 | 378,810.88 |
| 3661 Telephone \& Telegraph Apparatus | 1,142,396.39 | 0.00 | 987,599.50 |

Returns Filed: September 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3663 Radio \& TV Communications Equipment | 417,969.92 | 0.00 | 48,269.61 |
| 3669 Communications Equipment, NEC | 82,290.87 | 0.00 | 34,221.21 |
| 3674 Semiconductors \& Related Devices | 0.00 | 0.00 | 0.00 |
| 3677 Electronic Coils \& Transformers | 502,732.67 | 0.00 | 9,445.00 |
| 3679 Electronic Components, NEC | 282,243.93 | 28,055.11 | 155,990.88 |
| 3699 Electrical Equipment \& Supplies, NEC | 199,193.04 | 0.00 | 23,329.26 |
| Other | 639,419.12 | 0.00 | 8,456.66 |
| Total for MAJOR GROUP 36 | 5,573,735.38 | 40,723.06 | 2,181,058.76 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 471,853,339.46 | 0.00 | 290,895.17 |
| 3714 Motor Vehicle Parts \& Accessories | 81,190.85 | 0.00 | 10,095.85 |
| 3715 Truck Trailers | 14,900.44 | 0.00 | 14,900.44 |
| 3751 Motorcycles, Bicycles, \& Parts | 383,691.50 | 0.00 | 127,977.21 |
| 3799 Transportation Equipment, NEC | 236,581.77 | 0.00 | 56,549.26 |
| Other | 4,000,833.21 | 100,303.87 | 109,089.16 |
| Total for MAJOR GROUP 37 | 476,570,537.23 | 100,303.87 | 609,507.09 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 160,050.09 | 0.00 | 129,374.63 |
| 3821 Laboratory Apparatus \& Furniture | 1,195,822.82 | 0.00 | 40,167.91 |
| 3822 Environmental Controls | 214,337.58 | 0.00 | 13,185.27 |
| 3823 Process Control Instruments | 721,085.72 | 0.00 | 401,378.84 |
| 3825 Instruments to Measure Electricity | 1,338,692.75 | 0.00 | 62,047.47 |
| 3826 Analytical Instruments | 33,874.18 | 0.00 | 19,047.79 |
| 3827 Optical Instruments \& Lenses | 50,076.07 | 0.00 | 10,996.66 |
| 3829 Measuring \& Controlling Devices, NEC | 297,046.28 | 0.00 | 80,001.81 |
| 3841 Surgical \& Medical Instruments | 121,096.58 | 0.00 | 83,067.98 |
| 3842 Surgical Appliances \& Supplies | 551,910.51 | 1,794.72 | 3,220.21 |
| 3843 Dental Equipment \& Supplies | 544,560.00 | 6,998.23 | 128,975.05 |
| 3845 Electromedical Equipment | 214,429.07 | 0.00 | 17,483.60 |
| 3851 Ophthalmic Goods | 401.56 | 0.00 | 401.56 |
| 3861 Photographic Equipment \& Supplies | 13,254.96 | 0.00 | 5,425.31 |
| Other | 18,303.29 | -0.22 | 8,816.67 |
| Total for MAJOR GROUP 38 | 5,474,941.46 | 8,792.73 | 1,003,590.76 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 106,653.89 | 0.00 | 19,311.48 |
| 3914 Silverware \& Plated Ware | 184,936.95 | 0.00 | 130,677.68 |
| 3942 Dolls \& Stuffed Toys | 7,125.06 | 0.00 | 6,742.30 |
| 3944 Games, Toys, \& Children's Vehicles | 10,193.44 | 0.00 | 3,062.71 |
| 3949 Sporting \& Athletic Goods, NEC | 643,558.26 | 7,721.89 | 193,005.20 |
| 3993 Signs \& Advertising Specialties | 121,812.93 | 0.00 | 111,326.76 |
| 3999 Manufacturing Industries, NEC | 2,813,697.39 | 3,102.00 | 957,982.50 |
| Other | 54,589.27 | 0.00 | 51,660.32 |
| Total for MAJOR GROUP 39 | 3,942,567.19 | 10,823.89 | 1,473,768.95 |
| Total for DIVISION D | 610,835,789.43 | 1,442,723.62 | 33,899,708.57 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | 129,272.40 | 920,921.34 | 920,921.34 |
| Total for MAJOR GROUP 40 | 129,272.40 | 920,921.34 | 920,921.34 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 337,725.09 | 0.00 | 145,445.29 |
| Total for MAJOR GROUP 41 | 337,725.09 | 0.00 | 145,445.29 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,316,174.64 | 3,044.62 | 860,648.73 |
| 4213 Trucking, Except Local | 19,291.14 | 1,219.77 | 18,610.91 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,022,736.38 | 17,586.23 | 1,445,780.41 |
| Total for MAJOR GROUP 42 | 5,358,202.16 | 21,850.62 | 2,325,040.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC | 329,448.87 | 0.00 | 328,359.01 |
| Total for MAJOR GROUP 44 | 329,448.87 | 0.00 | 328,359.01 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 116,403.42 | 53,694.29 | 73,477.83 |
| Total for MAJOR GROUP 45 | 116,403.42 | 53,694.29 | 73,477.83 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4613 Refined Petroleum Pipelines | 0.00 | 334,918.37 | 334,918.37 |
| Other | 2,543,796.45 | 406,865.75 | 406,865.75 |
| Total for MAJOR GROUP 46 | 2,543,796.45 | 741,784.12 | 741,784.12 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4731 Freight Transportation Arrangement | 374,744.10 | 0.00 | 374,744.10 |
| 4785 Inspection \& Fixed Facilities | 252,942.04 | 0.00 | 36,961.08 |
| 4789 Transportation Services, NEC | 656,592.68 | 0.00 | 89,341.56 |
| Other | 215,977.29 | 30,666.22 | 219,335.73 |
| Total for MAJOR GROUP 47 | 1,500,256.11 | 30,666.22 | 720,382.47 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 11,361,113.31 | 236,474.09 | 11,525,065.58 |
| 4813 Telephone Communications, Except Radio | 6,448,795.78 | 497,841.93 | 6,601,411.75 |
| 4832 Radio Broadcasting Stations | 21,585.50 | 0.00 | 20,680.56 |
| 4833 Television Broadcasting Stations | 281,179.89 | 411.54 | 268,300.74 |
| 4841 Cable \& Other Pay TV Services | 9,680,372.82 | 163,724.63 | 8,437,303.53 |
| 4899 Communications Services, NEC | 1,347,754.80 | 1,531.22 | 689,072.25 |
| Other | 1,048,404.71 | 165,790.48 | 1,083,072.55 |
| Total for MAJOR GROUP 48 | 30,189,206.80 | 1,065,773.89 | 28,624,906.96 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 1,052,136.65 | 43,861.36 | 244,263.72 |
| 4922 Natural Gas Transmission | 668,485.53 | 4,898.64 | 4,898.64 |
| 4923 Gas Transmission \& Distribution | 345,887.96 | 8,058,115.56 | 8,109,254.70 |
| 4924 Natural Gas Distribution | 3,221,458.90 | 0.00 | 2,238,527.32 |
| 4925 Gas Production \&/or Distribution | 27,014.86 | 0.00 | 16,923.41 |
| 4931 Electric \& Other Services Combined | 35,771,649.78 | 13,744,883.87 | 45,483,053.61 |
| 4941 Water Supply | 587,461.49 | 0.00 | 396,648.77 |
| 4953 Refuse Systems | 1,971,078.60 | 0.00 | 333,941.59 |
| 4959 Sanitary Services, NEC | 262,187.02 | 0.00 | 237,321.84 |
| Other | 32,764,496.09 | 2,040,184.03 | 30,926,322.77 |
| Total for MAJOR GROUP 49 | 76,671,856.88 | 23,891,943.46 | 87,991,156.37 |
| Total for DIVISION E | 117,176,168.18 | 26,726,633.93 | 121,871,473.44 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 11,797,297.16 | 0.00 | 249,509.19 |
| 5013 Motor Vehicle Supplies \& New Parts | 17,253,327.02 | 300.00 | 389,905.83 |
| 5014 Tires \& Tubes | 4,556,953.76 | 0.00 | 577,693.02 |
| 5015 Motor Vehicle Parts, Used | 1,388,537.01 | 106.12 | 91,627.93 |
| 5021 Furniture | 362,587.59 | 156.22 | 67,306.96 |
| 5023 Homefurnishings | 1,310,355.17 | 10,687.56 | 59,865.23 |
| 5031 Lumber, Plywood, \& Millwork | 13,314,047.16 | 77,683.32 | 4,865,363.93 |
| 5032 Brick, Stone, \& Related Materials | 1,954,653.04 | 862,961.95 | 2,083,564.28 |
| 5033 Roofing, Siding, \& Insulation | 2,481,927.89 | 784.44 | 416,704.52 |
| 5039 Construction Materials, NEC | 1,937,619.20 | 0.00 | 734,514.78 |
| 5043 Photographic Equipment \& Supplies | 679,037.43 | 0.00 | 172,031.70 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| 5044 Office Supplies | 3,900,221.24 | 144.22 | 1,099,797.22 |
| 5045 Computers, Peripherals \& Software | 22,456,604.86 | 69,194.66 | 4,413,732.29 |
| 5046 Commercial Equipment, NEC | 5,450,235.97 | 48.00 | 2,554,912.93 |
| 5047 Medical \& Hospital Equipment | 43,970,312.66 | 119,838.04 | 4,606,268.19 |
| 5048 Ophthalmic Goods | 77,121.40 | 0.00 | 31,995.28 |
| 5049 Professional Equipment, NEC | 1,938,680.51 | 12,590.44 | 910,871.78 |
| 5051 Metals Service Centers \& Offices | 27,287,933.04 | 122.39 | 1,966,478.15 |
| 5063 Electrical Apparatus \& Equipment | 18,478,833.75 | 83,807.30 | 8,566,881.48 |
| 5064 Electrical Appliances, TV \& Radios | 3,912,199.49 | 678.84 | 169,556.61 |
| 5065 Electronic Parts \& Equipment, NEC | 9,346,413.19 | 156,709.33 | 4,787,518.88 |
| 5072 Hardware | 6,267,174.01 | 0.00 | 494,875.37 |
| 5074 Plumbing \& Hydronic Heating Supplies | 7,760,300.39 | 111,356.13 | 5,389,843.37 |
| 5075 Warm Air Heating \& Air-Conditioning | 3,689,527.98 | 0.00 | 953,988.45 |
| 5078 Refrigeration Equipment \& Supplies | 1,634,590.57 | 0.00 | 736,954.37 |
| 5082 Construction \& Mining Machinery | 3,177,659.92 | 426.73 | 1,556,715.36 |
| 5083 Farm \& Garden Machinery | 10,453,011.09 | 0.00 | 2,769,220.30 |
| 5084 Industrial Machinery \& Equipment | 17,337,524.61 | 22,420.71 | 5,848,017.64 |
| 5085 Industrial Supplies | 13,829,999.77 | 8,847.90 | 1,243,527.39 |
| 5087 Service Establishment Equipment | 19,733,022.58 | 82.67 | 1,541,397.50 |
| 5088 Transportation Equipment \& Supplies | 274,435.29 | 0.00 | 105,445.77 |
| 5091 Sporting \& Recreational Goods | 2,370,102.84 | 910.67 | 1,296,667.16 |
| 5092 Toys \& Hobby Goods \& Supplies | 158,699.77 | 0.00 | 125,636.59 |
| 5093 Scrap \& Waste Materials | 5,063,225.93 | 26,878.13 | 214,891.63 |
| 5094 Jewelry \& Precious Stones | 1,085,471.58 | 0.00 | 196,287.28 |
| 5099 Durable Goods, NEC | 4,293,017.63 | 57,065.59 | 1,672,786.50 |
| Other | 6,682,978.97 | 38,316.73 | 4,397,057.55 |
| Total for MAJOR GROUP 50 | 297,665,641.46 | 1,662,118.08 | 67,359,412.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 308,468.37 | 0.00 | 56,090.10 |
| 5112 Stationery \& Office Supplies | 2,173,653.47 | 159.11 | 205,076.29 |
| 5113 Industrial \& Personal Service Paper | 454,291.76 | 0.00 | 18,690.07 |
| 5122 Drugs, Proprietaries, \& Sundries | 86,922,475.24 | 50,369.79 | 1,689,412.78 |
| 5131 Piece Goods \& Notions | 806,704.54 | 195.33 | 98,072.37 |
| 5136 Men's \& Boys' Clothing | 961,798.72 | 0.00 | 258,118.24 |
| 5137 Women's \& Children's Clothing | 715,342.85 | 0.00 | 387,391.52 |
| 5139 Footwear | 368,008.42 | 0.00 | 226,482.45 |
| 5141 Groceries, General Line | 66,582,228.47 | 53,932.25 | 2,442,540.35 |
| 5142 Packaged Frozen Foods | 1,998,540.28 | 0.00 | 973,642.49 |
| 5143 Dairy Products, Except Dried or Canned | 17,996,649.76 | 0.00 | 236,604.75 |
| 5145 Confectionery | 6,948,350.19 | 14,316.61 | 60,701.92 |
| 5149 Groceries \& Related Products, NEC | 9,889,119.40 | 32,680.16 | 356,373.90 |
| 5153 Grain \& Field Beans | 19,824,032.00 | 8,281.79 | 451,830.39 |
| 5162 Plastics Materials \& Basic Shapes | 3,984,889.89 | 0.00 | 26,632.32 |
| 5169 Chemicals \& Allied Products, NEC | 20,093,409.44 | 9,277.64 | 1,090,408.30 |
| 5171 Petroleum Bulk Stations \& Terminals | 9,749,524.78 | 0.00 | 60,033.01 |
| 5172 Petroleum Products, NEC | 41,521,452.34 | 4,621.85 | 5,504,931.28 |
| 5181 Beer \& Ale | 260,568.73 | 331.34 | 43,138.26 |
| 5182 Wine \& Distilled Beverages | 2,173,512.12 | 11,102.81 | 23,600.44 |
| 5191 Farm Supplies | 230,639,995.12 | 776,317.39 | 5,136,369.52 |
| 5192 Books, Periodicals, \& Newspapers | 433,654.33 | 103.11 | 101,990.63 |
| 5193 Flowers \& Florists' Supplies | 32,203.61 | 0.00 | 18,028.01 |
| 5194 Tobacco \& Tobacco Products | 13,314.44 | 6,556.93 | 16,190.16 |
| 5198 Paints, Varnishes, \& Supplies | 20,745.27 | 0.00 | 15,220.35 |
| 5199 Nondurable Goods, NEC | 18,313,442.06 | 119.78 | 3,558,478.53 |
| Other | 9,791,305.13 | 94,895.22 | 1,806,033.63 |
| Total for MAJOR GROUP 51 | 552,977,680.74 | 1,063,261.12 | 24,862,082.06 |



MAJOR GROUP: 58 Eating \& Drinking Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 5,094,508.48 | 550.26 | 5,006,749.31 |
| 5813 Drinking Places | 4,868.08 | 0.72 | 4,465.31 |
| Other | 441,587.42 | 4,585.02 | 441,758.99 |
| Total for MAJOR GROUP 58 | 5,540,963.98 | 5,136.01 | 5,452,973.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 35,114,212.65 | 2,875.03 | 149,840.58 |
| 5921 Liquor Stores | 28,291.22 | 0.00 | 27,936.19 |
| 5932 Used Merchandise Stores | 8,798.70 | 0.00 | 8,797.45 |
| 5941 Sporting Goods \& Bicycle Shops | 2,218,980.54 | 13.70 | 880,685.30 |
| 5942 Book Stores | 1,996,618.80 | 0.00 | 994,984.41 |
| 5943 Stationery Stores | 2,247,992.45 | 870.34 | 1,193,236.62 |
| 5944 Jewelry Stores | 168,572.44 | 0.00 | 149,346.18 |
| 5945 Hobby, Toy, \& Game Shops | 115,275.88 | 0.00 | 100,598.21 |
| 5946 Camera \& Photographic Supply Stores | 12,513.84 | 0.00 | 11,989.02 |
| 5947 Gift, Novelty, \& Souvenir Shops | 80,178.46 | 1,908.86 | 77,916.23 |
| 5948 Luggage \& Leather Goods Stores | 8,333.83 | 0.00 | 8,206.26 |
| 5961 Catalog \& Mail-Order Houses | 224,371,816.25 | 749,121.66 | 132,283,091.64 |
| 5962 Merchandising Machine Operators | 233,920.69 | 0.00 | 215,872.10 |
| 5963 Direct Selling Establishments | 5,426,310.54 | 16,157.05 | 4,944,761.18 |
| 5983 Fuel Oil Dealers | 1,006,433.38 | 0.00 | 150,995.88 |
| 5984 Liquefied Petroleum Gas Dealers | 514,697.86 | 0.00 | 217,914.40 |
| 5989 Fuel Dealers, NEC | 18,954,778.64 | 0.00 | 528,315.56 |
| 5995 Optical Goods Stores | 493,713.11 | 0.00 | 9,923.99 |
| 5999 Misc. Retail Stores, NEC | 129,095,862.91 | 759,496.54 | 37,671,523.66 |
| Other | 3,320,692.89 | 55,043.30 | 1,301,379.25 |
| Total for MAJOR GROUP 59 | 425,417,995.08 | 1,585,486.49 | 180,927,314.11 |
| Total for DIVISION G | 597,360,344.04 | 1,874,192.28 | 248,441,583.15 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 359,308.46 | 110,191.50 | 428,288.58 |
| 6022 State Commercial Banks | 7,168.87 | 0.00 | 7,168.87 |
| 6099 Functions Related to Deposit Banking | 260,348.55 | 1,501.35 | 258,710.69 |
| Other | 69,050.68 | 81,124.44 | 150,175.12 |
| Total for MAJOR GROUP 60 | 695,876.56 | 192,817.29 | 844,343.26 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 288,421.78 | 0.00 | 282,961.92 |
| 6153 Short-Term Business Credit | 529,936.15 | 0.00 | 16,954.66 |
| 6159 Misc. Business Credit Institutions | 1,846,291.10 | 0.00 | 1,008,758.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | 4,582,373.47 | 222,499.63 | 3,125,964.93 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 352,514.39 | 0.00 | 352,514.39 |
| Other | 1,594,301.58 | 0.00 | 631,898.02 |
| Total for MAJOR GROUP 62 | 1,946,815.97 | 0.00 | 984,412.41 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance | 173,163.31 | 0.00 | 173,163.31 |
| 6399 Insurance Carriers, NEC | 419,743.58 | 0.00 | 356,768.63 |
| Other | 0.00 | 85,419.82 | 85,419.82 |
| Total for MAJOR GROUP 63 | 592,906.89 | 85,419.82 | 615,351.76 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 658,920.18 | 46,064.34 | 597,631.74 |
| Total for MAJOR GROUP 64 | 658,920.18 | 46,064.34 | 597,631.74 |
| MAJOR GROUP: 65 Real Estate |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents \& Managers | 2,214,024.79 | 3,874.78 | 2,004,963.43 |
| Other | 827,865.25 | 27,348.39 | 279,082.11 |
| Total for MAJOR GROUP 65 | 3,041,890.04 | 31,223.17 | 2,284,045.54 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 727,733.07 | 0.00 | 630,489.46 |
| 6794 Patent Owners \& Lessors | 2,134,233.04 | 8,811.99 | 1,506,183.29 |
| Other | 17,059.17 | 2,113.30 | 18,873.47 |
| Total for MAJOR GROUP 67 | 2,879,025.28 | 10,925.29 | 2,155,546.22 |
| Total for DIVISION H | 14,397,808.39 | 588,949.54 | 10,607,295.86 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,745,586.33 | 0.00 | 3,540,694.84 |
| Other | 6,218,257.09 | 270,454.67 | 6,226,976.82 |
| Total for MAJOR GROUP 70 | 9,963,843.42 | 270,454.67 | 9,767,671.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 137,165.88 | 0.00 | 124,281.42 |
| 7217 Carpet \& Upholstery Cleaning | 42,733.94 | 0.00 | 33,715.34 |
| 7221 Photographic Studios, Portrait | 390,086.04 | 0.00 | 386,967.19 |
| 7231 Beauty Shops | 29,014.83 | 0.00 | 34,385.79 |
| 7299 Misc. Personal Services, NEC | 367,724.79 | 211.23 | 304,052.75 |
| Other | 1,567,759.93 | 41.10 | 1,238,327.64 |
| Total for MAJOR GROUP 72 | 2,534,485.41 | 252.33 | 2,121,730.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 675,080.63 | 2,262.24 | 183,916.06 |
| 7319 Advertising, NEC | 72,233.20 | 4,232.00 | 30,458.67 |
| 7322 Adjustment \& Collection Services | 127,552.02 | 0.00 | 110,431.40 |
| 7323 Credit Reporting Services | 1,515,132.61 | -5,191.00 | 1,008,181.36 |
| 7331 Direct Mail Advertising Services | 75,382.68 | 0.00 | 37,552.24 |
| 7334 Photocopying \& Duplicating Services | 70,543.74 | 0.00 | 45,202.94 |
| 7335 Commercial Photography | 37,060.36 | 0.00 | 29,108.05 |
| 7336 Commercial Art \& Graphic Design | 144,285.20 | 10,250.00 | 39,842.20 |
| 7338 Secretarial \& Court Reporting | 59,896.77 | 0.00 | 7,023.77 |
| 7342 Disinfecting \& Pest Control Services | 1,553,243.58 | 13,213.49 | 1,170,074.82 |
| 7349 Building Maintenance Services, NEC | 2,090,969.73 | 1,752.14 | 1,633,953.32 |
| 7352 Medical Equipment Rental | 1,891,234.37 | 0.00 | 382,590.37 |
| 7353 Heavy Construction Equipment Rental | 2,591,014.39 | 7,726.60 | 749,428.48 |
| 7359 Equipment Rental \& Leasing, NEC | 20,446,753.39 | 103,330.80 | 13,171,834.60 |
| 7361 Employment Agencies | 1,170,616.95 | 0.00 | 1,134,774.28 |
| 7363 Help Supply Services | 2,874,918.99 | 8,344.63 | 1,891,177.39 |
| 7371 Computer Programming Services | 6,147,832.32 | 220.00 | 4,617,202.56 |
| 7372 Prepackaged Software | 21,963,161.33 | 4,992.38 | 14,573,039.20 |
| 7373 Computer Integrated Systems Design | 2,009,374.77 | 884.22 | 928,224.99 |
| 7374 Data Processing \& Preparation | 8,992,953.55 | 60,713.33 | 7,417,647.82 |
| 7375 Information Retrieval Services | 695,028.44 | 0.00 | 81,659.10 |
| 7376 Computer Facilities Management | 832,502.01 | 3,116.84 | 135,804.43 |
| 7377 Computer Rental \& Leasing | 2,034,238.75 | 0.00 | 361,095.12 |
| 7378 Computer Maintenance \& Repair | 1,128,784.11 | 0.00 | 373,611.15 |
| 7379 Computer Related Services, NEC | 11,732,454.69 | 17,544.75 | 6,382,023.89 |
| 7381 Detective \& Armored Car Services | 1,879,491.97 | 5,612.00 | 1,339,348.04 |
| 7382 Security Systems Services | 856,708.72 | 22,314.19 | 707,954.92 |
| 7384 Photofinishing Laboratories | 181,373.22 | 0.00 | 181,373.22 |
| 7389 Business Services, NEC | 68,014,888.72 | 199,458.71 | 8,821,979.95 |
| Other | 1,079,862.99 | 7,140.16 | 582,873.94 |
| Total for MAJOR GROUP 73 | 162,944,574.20 | 467,917.48 | 68,129,388.28 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 390,413.47 | 10,016.46 | 387,760.78 |
| 7515 Passenger Car Leasing | 706,755.04 | 0.00 | 127,085.17 |
| 7519 Utility Trailer Rental | 1,710,789.23 | 0.00 | 236,146.14 |
| 7534 Tire Retreading \& Repair Shops | 124,620.09 | 5,826.00 | 39,206.63 |
| 7536 Automotive Glass Replacement Shops | 125,972.63 | 0.00 | 59,757.38 |
| 7538 General Automotive Repair Shops | 154,299.72 | 44.15 | 124,079.63 |
| 7542 Carwashes | 54,445.44 | 0.00 | 37,933.40 |
| 7549 Automotive Services, NEC | 18,850.40 | 0.00 | 18,767.30 |
| Other | 760,040.68 | 151,061.67 | 699,757.79 |
| Total for MAJOR GROUP 75 | 4,046,186.70 | 166,948.28 | 1,730,494.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 376,107.51 | 97.52 | 289,108.68 |
| 7623 Refrigeration Service \& Repair | 501,789.92 | 0.00 | 457,524.50 |
| 7629 Electrical Repair Shops, NEC | 539,551.20 | 0.00 | 242,807.69 |
| 7692 Welding Repair | 172,498.08 | 462.14 | 137,512.88 |
| 7694 Armature Rewinding Shops | 2,319.18 | 0.00 | 2,141.28 |
| 7699 Repair Services, NEC | 7,480,859.82 | 259.78 | 5,804,415.18 |
| Other | 470,183.77 | 30,464.22 | 258,553.16 |
| Total for MAJOR GROUP 76 | 9,543,309.48 | 31,283.66 | 7,192,063.37 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 15,550.00 | 0.00 | 15,550.00 |
| 7819 Services Allied to Motion Pictures | 306,098.33 | 0.00 | 207,593.33 |
| 7822 Motion Picture \& Tape Distribution | 65,194.43 | 0.00 | 1,360.81 |
| Other | 2,354,021.19 | 500.00 | 2,354,273.97 |
| Total for MAJOR GROUP 78 | 2,740,863.95 | 500.00 | 2,578,778.11 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 2,298.66 | 0.00 | 978.66 |
| 7922 Theatrical Producers \& Services | 778,734.46 | 0.00 | 778,734.46 |
| 7929 Entertainers \& Entertainment Groups | 90,493.34 | 0.00 | 90,031.56 |
| 7991 Physical Fitness Facilities | 22,149.22 | 0.00 | 21,192.19 |
| 7993 Coin-Operated Amusement Devices | 785,564.14 | 0.00 | 778,602.43 |
| 7999 Amusement \& Recreation, NEC | 1,509,637.86 | -1.61 | 1,188,783.30 |
| Other | 1,307,515.21 | 740.13 | 1,271,387.11 |
| Total for MAJOR GROUP 79 | 4,496,392.89 | 738.52 | 4,129,709.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8071 Medical Laboratories | 1,145,724.65 | 0.00 | 17,419.67 |
| 8099 Health \& Allied Services, NEC | 29,252.61 | 0.00 | 18,693.76 |
| Other | 11,944,297.81 | 74,830.50 | 169,736.88 |
| Total for MAJOR GROUP 80 | 13,119,275.07 | 74,830.50 | 205,850.31 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 2,407,214.74 | 117,095.91 | 1,658,447.87 |
| Other | 211,455.12 | 710.92 | 207,728.89 |
| Total for MAJOR GROUP 81 | 2,618,669.86 | 117,806.83 | 1,866,176.76 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 102,772.64 | 206.00 | 16,425.57 |
| 8299 Schools \& Educational Services, NEC | 365,048.71 | 64.33 | 143,638.51 |
| Other | 17,712.40 | 1,027.29 | 18,525.19 |
| Total for MAJOR GROUP 82 | 485,533.75 | 1,297.62 | 178,589.27 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 156,744.88 | 0.00 | 181,521.62 |
| 8399 Social Services, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 83 | 159,882.85 | 0.00 | 182,212.17 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 6,421.00 | 0.00 | 4,025.00 |
| 8641 Civic \& Social Associations | 7,417.33 | 5,164.25 | 10,471.58 |
| 8661 Religious Organizations | 50,060.55 | 2,920.67 | 51,430.42 |
| Other | 2,575.72 | 451.58 | 464.01 |
| Total for MAJOR GROUP 86 | 66,474.60 | 8,536.50 | 66,391.01 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 59,649,136.57 | 37,432.92 | 29,300,405.70 |
| 8712 Architectural Services | 1,098,650.32 | 220.79 | 650,033.70 |
| 8713 Surveying Services | 1,277,956.17 | 5,535.38 | 347,054.63 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,135,930.82 | 3,171.60 | 3,240,952.78 |
| 8732 Commercial Nonphysical Research | 47,847.07 | 0.00 | 34,339.37 |
| 8734 Testing Laboratories | 1,183,493.39 | 66,511.42 | 763,600.51 |
| 8741 Management Services | 410,403.03 | 7,273.47 | 399,498.54 |
| 8742 Management Consulting Services | 5,276,471.53 | 25,666.63 | 4,113,057.37 |
| 8744 Facilities Support Services | 539,537.44 | 0.00 | 78,347.54 |
| 8748 Business Consulting, NEC | 1,581,903.82 | 34,966.89 | 684,343.98 |
| Other | 130,936.54 | 335.31 | 104,355.99 |
| Total for MAJOR GROUP 87 | 75,332,266.71 | 181,114.40 | 39,715,990.11 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 8,896,740.51 | 3,142.22 | 4,860,323.19 |
| Other | 907.72 | 107.72 | 687.62 |
| Total for MAJOR GROUP 89 | 8,897,648.23 | 3,249.94 | 4,861,010.81 |
| Total for DIVISION I | 296,982,697.70 | 1,324,930.74 | 142,759,346.51 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety 9222 Legal Counsel \& Prosecution | 2,094.74 | 0.00 | 2,094.74 |
| Total for MAJOR GROUP 92 | 2,094.74 | 0.00 | 2,094.74 |
| MAJOR GROUP: 94 Administration of Human Resources Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| Total for DIVISION J | 3,794.74 | 0.00 | 3,794.74 |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

[^0]:    DIVISION: I Services
    MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

