## SOUTH DAKOTA MUNICIPAL TAX REPORT



## Returns Filed: October 2021

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

## ITEMS OF NOTE:

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

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



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

Returns Filed: October 2021
Taxable
Tax Due

| DIVISION: D Manufacturing continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| Other |  |  | \$98,099.10 | \$1,961.98 |
|  |  | Total for MAJOR GROUP 36 | \$98,099.10 | \$1,961.98 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  |  | \$15,676.36 | \$313.53 |
| Other |  |  | \$24,538.95 | \$490.78 |
|  |  | Total for MAJOR GROUP 37 | \$40,215.31 | \$804.31 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |  |
| 3843 Dental Equipment and Supplies |  |  | \$40,503.50 | \$810.07 |
| Other |  |  | \$2,651,064.35 | \$53,021.29 |
|  |  | Total for MAJOR GROUP 38 | \$2,691,567.85 | \$53,831.36 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  |  | \$10,156.10 | \$203.12 |
| 3999 Manufacturing Industries, NEC |  |  | \$5,750.05 | \$115.00 |
| Other |  |  | \$123,133.89 | \$2,462.68 |
|  |  | Total for MAJOR GROUP 39 | \$139,040.04 | \$2,780.80 |
|  |  | Total for DIVISION D | \$6,155,289.15 | \$124,909.91 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: <br> Other | Railroad Transportation |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: <br> Other | Local And Suburban Transit And Interur | Highway Passenger Transpor |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$304,939.66 | \$6,098.81 |
| 4225 General Warehousing and Storage |  |  | \$32,879.32 | \$657.58 |
| Other |  |  | \$4,793.76 | \$95.88 |
|  |  | Total for MAJOR GROUP 42 | \$342,612.74 | \$6,852.27 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| 4499 Water Transportation Services, NEC |  |  | \$14,993.50 | \$299.87 |
|  |  | Total for MAJOR GROUP 44 | \$14,993.50 | \$299.87 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  |  | \$224,393.53 | \$4,487.88 |
|  |  | Total for MAJOR GROUP 45 | \$224,393.53 | \$4,487.88 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  |  | \$2,992.22 | \$59.84 |
|  |  | Total for MAJOR GROUP 47 | \$2,992.22 | \$59.84 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$729,908.93 | \$14,598.18 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$193,036.91 | \$3,860.74 |
| 4832 Radio Broadcasting Stations |  |  | \$2,313.45 | \$46.27 |
| 4841 Cable and Other Pay Television Services |  |  | \$737,067.60 | \$14,741.35 |
| 4899 Communications Services, NEC |  |  | \$56,074.64 | \$1,121.49 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$1,725,339.53 | \$34,506.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| 4953 Refuse Systems |  |  | \$19,492.18 | \$399.92 |
| 4959 Sanitary Services, NEC |  |  | \$64,118.17 | \$1,282.37 |
| Other |  |  | \$3,699,964.36 | \$73,999.29 |
|  |  | Total for MAJOR GROUP 49 | \$3,783,574.71 | \$75,681.58 |
|  |  | Total for DIVISION E | \$6,183,576.46 | \$123,681.63 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  |  | \$16,021.87 | \$320.44 |
| SD Dept. of Revenue |  | Page 4 of 1246 |  | 11/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$106,824.71 | \$2,136.49 |
| 5014 Tires and Tubes | \$12,646.40 | \$252.93 |
| 5021 Furniture | \$3,626.22 | \$72.52 |
| 5023 Homefurnishings | \$3,693.06 | \$73.86 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$7,786.36 | \$155.73 |
| 5032 Brick, Stone, and Related Construction Materials | \$145,662.25 | \$2,913.25 |
| 5033 Roofing, Siding, and Insulation Materials | \$163,603.59 | \$3,272.08 |
| 5039 Construction Materials, NEC | \$155,352.50 | \$3,107.05 |
| 5043 Photographic Equipment and Supplies | \$4,968.46 | \$99.37 |
| 5044 Office Equipment | \$101,443.58 | \$2,028.87 |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$185,068.38 | \$3,701.36 |
| 5046 Commercial Equipment, NEC | \$128,561.77 | \$2,571.24 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$209,865.05 | \$4,197.32 |
| 5048 Ophthalmic Goods | \$4,753.50 | \$95.07 |
| 5049 Professional Equipment and Supplies, NEC | \$746.73 | \$14.93 |
| 5051 Metals Service Centers and Offices | \$11,897.44 | \$237.95 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$786,535.52 | \$15,730.70 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,503.37 | \$50.07 |
| 5065 Electronic Parts and Equipment, NEC | \$875.50 | \$20.01 |
| 5072 Hardware | \$9,674.57 | \$193.49 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,223,756.02 | \$24,475.12 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$308,404.15 | \$6,168.08 |
| 5078 Refrigeration Equipment and Supplies | \$130,512.92 | \$2,610.27 |
| 5082 Construction and Mining Machinery and Equipment | \$150,823.26 | \$3,016.47 |
| 5083 Farm and Garden Machinery and Equipment | \$1,662.90 | \$33.25 |
| 5084 Industrial Machinery and Equipment | \$278,273.03 | \$5,565.47 |
| 5085 Industrial Supplies | \$466,909.76 | \$9,338.19 |
| 5087 Service Establishment Equipment and Supplies | \$129,771.39 | \$2,677.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$35,490.40 | \$709.82 |
| 5092 Toys and Hobby Goods and Supplies | \$43,546.34 | \$870.93 |
| 5093 Scrap and Waste Materials | \$3,054.09 | \$61.08 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,471.29 | \$69.43 |
| 5099 Durable Goods, NEC | \$151,340.57 | \$3,026.82 |
| Other | \$1,966.38 | \$39.33 |
| Total for MAJOR GROUP 50 | \$4,991,093.33 | \$99,906.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,115.44 | \$22.31 |
| 5113 Industrial and Personal Service Paper | \$84,297.48 | \$1,685.95 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$139,178.33 | \$2,783.57 |
| 5136 Men's and Boys' Clothing and Furnishings | \$23,944.75 | \$478.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,015.85 | \$340.32 |
| 5139 Footwear | \$8,949.77 | \$179.00 |
| 5141 Groceries, General Line | \$223,225.71 | \$4,464.51 |
| 5142 Packaged Frozen Foods | \$34,012.18 | \$680.25 |
| 5145 Confectionery | \$4,130.24 | \$82.61 |
| 5149 Groceries and Related Products, NEC | \$25,105.86 | \$502.11 |
| 5169 Chemicals and Allied Products, NEC | \$57,245.15 | \$1,144.91 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$25,440.21 | \$508.81 |
| 5182 Wine and Distilled Alcoholic Beverages | \$3,062.49 | \$61.25 |
| 5191 Farm Supplies | \$317,244.56 | \$6,344.89 |
| 5192 Books, Periodicals, and Newspapers | \$1,521.31 | \$30.43 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$3,185.00 | \$63.70 |
| 5194 Tobacco and Tobacco Products | \$960.34 | \$19.21 |
| 5199 Nondurable Goods, NEC | \$56,432.94 | \$1,128.66 |
| Other | \$72,828.31 | \$1,456.57 |
| Total for MAJOR GROUP 51 | \$1,098,895.92 | \$21,977.95 |
| Total for DIVISION F | \$6,089,989.25 | \$121,884.68 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



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

Returns Filed: October 2021


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7311 Advertising Agencies | \$36,488.95 | \$729.77 |
| 7319 Advertising, NEC | \$17,139.67 | \$342.79 |
| 7322 Adjustment and Collection Services | \$51,816.58 | \$1,036.33 |
| 7323 Credit Reporting Services | \$4,268.21 | \$85.37 |
| 7331 Direct Mail Advertising Services | \$61,795.86 | \$1,235.91 |
| 7334 Photocopying and Duplicating Services | \$162,966.01 | \$3,259.32 |
| 7336 Commercial Art and Graphic Design | \$34,008.25 | \$680.17 |
| 7338 Secretarial and Court Reporting | \$6,121.15 | \$122.43 |
| 7342 Disinfecting and Pest Control Services | \$114,369.87 | \$2,287.42 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$243,858.55 | \$4,877.18 |
| 7352 Medical Equipment Rental and Leasing | \$55,757.12 | \$1,115.14 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$160,583.47 | \$3,211.67 |
| 7359 Equipment Rental and Leasing, NEC | \$365,817.51 | \$7,316.36 |
| 7361 Employment Agencies | \$14,813.89 | \$296.28 |
| 7363 Help Supply Services | \$677,318.80 | \$13,546.38 |
| 7371 Computer Programming Services | \$167,766.69 | \$3,355.34 |
| 7372 Prepackaged Software | \$442,300.01 | \$8,846.02 |
| 7373 Computer Integrated Systems Design | \$2,040.59 | \$40.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$315,736.37 | \$6,314.72 |
| 7375 Information Retrieval Services | \$4,104.54 | \$82.09 |
| 7376 Computer Facilities Management Services | \$10,071.37 | \$201.43 |
| 7377 Computer Rental and Leasing | \$346,946.46 | \$6,938.93 |
| 7378 Computer Maintenance and Repair | \$37,335.53 | \$746.71 |
| 7379 Computer Related Services, NEC | \$813,502.18 | \$16,270.03 |
| 7381 Detective, Guard, and Armored Car Services | \$41,883.29 | \$837.67 |
| 7382 Security Systems Services | \$52,338.27 | \$1,046.76 |
| 7389 Miscellaneous Business Services | \$751,980.47 | \$15,039.64 |
| Other | \$21,272.31 | \$425.45 |
| Total for MAJOR GROUP 73 | \$5,014,401.97 | \$100,288.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$6,327.15 | \$126.54 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$33,291.48 | \$665.83 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,015,037.85 | \$20,300.77 |
| 7534 Tire Retreading and Repair Shops | \$7,282.72 | \$145.65 |
| 7536 Automotive Glass Replacement Shops | \$19,441.59 | \$388.83 |
| 7538 General Automotive Repair Shops | \$544,193.25 | \$10,883.89 |
| 7539 Automotive Repair Shops, NEC | \$90,334.06 | \$1,806.68 |
| 7542 Carwashes | \$59,628.25 | \$1,192.56 |
| 7549 Automotive Services, Except Repair and Carwashes | \$134,018.54 | \$2,680.37 |
| Other | \$80,340.08 | \$1,606.80 |
| Total for MAJOR GROUP 75 | \$1,989,894.97 | \$39,797.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$17,371.88 | \$347.44 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$60,316.07 | \$1,206.32 |
| 7692 Welding Repair | \$34,179.15 | \$683.58 |
| 7699 Repair Shops and Related Services, NEC | \$349,196.66 | \$6,983.95 |
| Other | \$7,157.49 | \$143.14 |
| Total for MAJOR GROUP 76 | \$468,221.25 | \$9,364.43 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7822 Motion Picture and Video Tape Distribution | \$1,553.35 | \$31.07 |
| Other | \$198,060.18 | \$3,961.21 |
| Total for MAJOR GROUP 78 | \$199,613.53 | \$3,992.28 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$31,576.98 | \$631.54 |
| 7991 Physical Fitness Facilities | \$105,762.89 | \$2,115.26 |
| 7999 Amusement and Recreation Services, NEC | \$251,649.18 | \$5,032.98 |
| Other | \$166,424.80 | \$3,328.49 |
| Total for MAJOR GROUP 79 | \$555,413.85 | \$11,108.27 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$159,988.04 | \$3,199.76 |
| 8021 Offices and Clinics of Dentists |  | \$6,614.92 | \$132.30 |
| 8042 Offices and Clinics of Optometrists |  | \$11,275.54 | \$225.51 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$12,834.43 | \$256.69 |
| 8051 Skilled Nursing Care Facilities |  | \$96,463.05 | \$1,956.05 |
| 8099 Health and Allied Services, NEC |  | \$2,925.58 | \$58.51 |
| Other |  | \$103,370.83 | \$2,067.41 |
|  | Total for MAJOR GROUP 80 | \$393,472.39 | \$7,896.23 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$647,315.43 | \$12,946.33 |
|  | Total for MAJOR GROUP 81 | \$647,315.43 | \$12,946.33 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$31,775.11 | \$635.51 |
| Other |  | \$1,465.94 | \$29.32 |
|  | Total for MAJOR GROUP 82 | \$33,241.05 | \$664.83 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$17,336.19 | \$346.72 |
|  | Total for MAJOR GROUP 83 | \$17,336.19 | \$346.72 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$4,741.41 | \$94.82 |
| 8661 Religious Organizations |  | \$4,396.90 | \$87.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$10,140.53 | \$202.80 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$704,049.43 | \$14,081.01 |
| 8712 Architectural Services |  | \$37,287.75 | \$745.75 |
| 8713 Surveying Services |  | \$12,075.00 | \$241.50 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$374,368.25 | \$7,487.38 |
| 8734 Testing Laboratories |  | \$104,665.44 | \$2,093.31 |
| 8741 Management Services |  | \$169,476.38 | \$3,389.53 |
| 8742 Management Consulting Services |  | \$883,756.08 | \$19,014.26 |
| 8744 Facilities Support Management Services |  | \$1,520.85 | \$30.42 |
| 8748 Business Consulting Services, NEC |  | \$395,176.49 | \$7,903.53 |
|  | Total for MAJOR GROUP 87 | \$2,682,375.67 | \$54,986.69 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$239,066.62 | \$4,781.35 |
|  | Total for MAJOR GROUP 89 | \$239,066.62 | \$4,781.35 |
|  | Total for DIVISION I | \$15,637,637.02 | \$315,001.26 |

## Aberdeen - General Recap

| A | Agriculture, Forestry, And Fishing | \$667,169.35 | \$13,343.38 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,316,334.33 | \$26,326.71 |
| D | Manufacturing | \$6,155,289.15 | \$124,909.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,183,576.46 | \$123,681.63 |
| F | Wholesale Trade | \$6,089,989.25 | \$121,884.68 |
| G | Retail Trade | \$49,618,525.48 | \$992,390.76 |
| H | Finance, Insurance, And Real Estate | \$1,430,523.70 | \$28,610.45 |
| 1 | Services | \$15,637,637.02 | \$315,001.26 |
|  | Other | \$827.00 | \$16.54 |
|  | Total for Aberdeen - General | \$87,099,871.74 | \$1,746,165.32 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



|  | Aberdeen Recap |  |
| :--- | :--- | ---: |
| A | Aariculture, Forestry, And Fishina | $\$ 13,343.38$ |
| C | Construction | $\$ 26,326.71$ |
| D | Manufacturina | $\$ 124,919.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 123,681.63$ |
| F | Wholesale Trade | $\$ 121,884.68$ |
| G | Retail Trade | $\$ 1,091,575.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,610.45$ |
| I | Services | $\$ 334,882.45$ |
|  | Other | $\$ 26.62$ |
|  |  | Total for Aberdeen |

## ITEMS OF NOTE:

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Akaska - General continued... <br> DIVISION: I Services continued...



| D | Manufacturing | \$3,273.51 | \$65.46 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,989.40 | \$479.78 |
| F | Wholesale Trade | \$1,563.38 | \$31.27 |
| G | Retail Trade | \$93,029.10 | \$1,860.60 |
| 1 | Services | \$22,468.82 | \$449.37 |
|  | Other | \$4,782.22 | \$95.64 |
|  | Total for Akaska - General | \$149,106.43 | \$2,982.12 |

## Akaska Recap

|  |  | $\$ 65.46$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 479.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31.27$ |
| F | Wholesale Trade | $\$ 1,860.60$ |
| G | Retail Trade | $\$ 449.37$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Akaska |

## ITEMS OF NOTE:

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

Alcester-General continued...
DIVISION: D Manufacturing continued...
Other

| MAJOR GROUP: 37 Transportation Equipment |
| :--- |
| Other |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |
| Other |


|  | $\$ 2,958.24$ | $\$ 59.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 2,958.24$ | $\$ 59.17$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\$ 2,158.49$ | $\$ 43.17$ |
| Total for DIVISION D | $\$ 2,158.49$ | $\$ 43.17$ |

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

|  | \$3,032.51 | \$60.65 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | \$3,032.51 | \$60.65 |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$17,766.99 | \$355.34 |
|  | \$37,212.62 | \$744.25 |
|  | \$4,574.54 | \$91.49 |
|  | \$2,563.21 | \$51.27 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$62,320.86 | \$1,246.42 |
|  | \$108,270.62 | \$2,191.86 |
| Total for MAJOR GROUP 49 | \$108,270.62 | \$2,191.86 |
| Total for DIVISION E | \$177,776.99 | \$3,581.99 |

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


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 797.00$ | $\$ 15.94$ |
| ---: | ---: | ---: |
|  | $\$ 3,530.26$ | $\$ 70.61$ |
|  | $\$ 4,020.30$ | $\$ 80.40$ |
| Total for MAJOR GROUP 51 | $\$ 11,129.58$ | $\$ 222.59$ |
| Total for DIVISION F | $\$ 19,477.14$ | $\$ 389.54$ |

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

| $(\$ 5,341.37)$ | $(\$ 106.83)$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 12,685.08$ | $\$ 253.70$ |
|  | $\$ 7,343.71$ | $\$ 146.87$ |

MAJOR GROUP: 53 General Merchandise Stores


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

Returns Filed: October 2021


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due
Alcester - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,322.29 | \$166.45 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$26,800.45 | \$536.02 |
| D | Manufacturing | \$44,071.80 | \$881.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$177,776.99 | \$3,581.99 |
| F | Wholesale Trade | \$128,936.05 | \$2,578.70 |
| G | Retail Trade | \$456,238.27 | \$9,125.73 |
| H | Finance, Insurance, And Real Estate | \$9,615.79 | \$192.32 |
| 1 | Services | \$176,660.83 | \$3,533.23 |
|  | Other | \$850.31 | \$17.01 |
|  | Total for Alcester - General | \$1,029,272.78 | \$20,612.88 |
| Alcester Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$166.45 |
| C | Construction |  | \$536.02 |
| D | Manufacturina |  | \$881.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,581.99 |
| F | Wholesale Trade |  | \$2,578.70 |
| G | Retail Trade |  | \$9,125.73 |
| H | Finance, Insurance, And Real Estate |  | \$192.32 |
| 1 | Services |  | \$3,533.23 |
|  | Other |  | \$17.01 |
| Total for Alcester |  |  | \$20,612.88 |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Alexandria - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$7,660.97 | \$153.22 |
| Other |  | \$721.54 | \$14.43 |
|  | Total for MAJOR GROUP 07 | \$8,382.51 | \$167.65 |
|  | Total for DIVISION A | \$8,382.51 | \$167.65 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |  |  |
|  |  | \$4,123.37 | \$82.46 |
|  | Total for MAJOR GROUP 17 | \$4,123.37 | \$82.46 |
|  | Total for DIVISION C | \$13,482.57 | \$269.64 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
|  |  | \$1,222.00 | \$24.44 |
|  | Total for MAJOR GROUP 23 | \$1,222.00 | \$24.44 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except FurnitureOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$3,418.47 | \$68.37 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$248.38 | \$4.97 |
| 2741 Miscellaneous Publishing |  | \$553.50 | \$11.07 |
| 2752 Commercial Printing, Lithographic |  | \$81.96 | \$1.64 |
| 2754 Commercial Printing, Gravure |  | \$83.58 | \$1.67 |
| 2759 Commercial Printing, NEC |  | \$705.20 | \$14.10 |
| Other |  | \$218.55 | \$4.37 |
|  | Total for MAJOR GROUP 27 | \$5,309.64 | \$106.19 |
| MAJOR GROUP: 28 Chemicals And Allied Products Other |  |  |  |
|  |  | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |
|  |  | \$8,818.02 | \$176.37 |
|  | Total for MAJOR GROUP 32 | \$8,818.02 | \$176.37 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer EquipmentOther |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A |  |  |  |
|  |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  | \$1,920.74 | \$38.42 |
|  | Total for MAJOR GROUP 39 | \$1,920.74 | \$38.42 |
|  | Total for DIVISION D | \$33,963.99 | \$679.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$6,770.39 | \$135.41 |
| SD Dept. of Revenue | Page 20 of 1246 |  | 08/2021 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Alexandria - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 42 | \$6,867.89 | \$137.36 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$18,787.56 | \$375.75 |
| 4813 Telephone Communications, Except Radiotelephone | \$25,627.24 | \$512.55 |
| 4841 Cable and Other Pay Television Services | \$3,832.00 | \$76.64 |
| 4899 Communications Services, NEC | \$1,621.71 | \$32.44 |
| Other | \$274.45 | \$5.49 |
| Total for MAJOR GROUP 48 | \$50,142.96 | \$1,002.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$57,428.50 | \$1,148.57 |
| Total for MAJOR GROUP 49 | \$57,428.50 | \$1,148.57 |
| Total for DIVISION E | \$115,788.60 | \$2,315.79 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$784.19 | \$15.68 |
| 5074 Plumbing and Heating Equipment and Supplies | \$34,253.05 | \$685.05 |
| Other | \$21,913.64 | \$438.26 |
| Total for MAJOR GROUP 50 | \$56,950.88 | \$1,138.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$518.80 | \$10.38 |
| 5142 Packaged Frozen Foods | \$2,222.90 | \$44.46 |
| Other | \$3,677.16 | \$73.55 |
| Total for MAJOR GROUP 51 | \$6,418.86 | \$128.39 |
| Total for DIVISION F | \$63,369.74 | \$1,267.38 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$10,251.90 | \$205.04 |
| 5251 Hardware Stores | \$2,692.12 | \$53.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$29,490.52 | \$589.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,422.12 | \$128.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,495.48 | \$149.92 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$964.95 | \$19.30 |
| Other | \$76,264.85 | \$1,525.30 |
| Total for MAJOR GROUP 54 | \$77,229.80 | \$1,544.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$21,944.69 | \$438.90 |
| Total for MAJOR GROUP 55 | \$21,944.69 | \$438.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$165.50 | \$3.31 |
| 5621 Women's Clothing Stores | \$1,499.62 | \$29.99 |
| 5632 Women's Accessory and Specialty Stores | \$552.45 | \$11.05 |
| 5641 Children's and Infants' Wear Stores | \$400.18 | \$8.00 |
| 5651 Family Clothing Stores | \$6,391.61 | \$127.83 |
| 5661 Shoe Stores | \$257.84 | \$5.16 |




## Alexandria - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,382.51 | \$167.65 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$13,482.57 | \$269.64 |
| D | Manufacturing | \$33,963.99 | \$679.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,788.60 | \$2,315.79 |
| F | Wholesale Trade | \$63,369.74 | \$1,267.38 |
| G | Retail Trade | \$314,936.49 | \$6,298.76 |
| H | Finance, Insurance, And Real Estate | \$360.55 | \$7.21 |
| 1 | Services | \$87,744.45 | \$1,754.90 |
|  | Total for Alexandria - General | \$638,028.90 | \$12,760.62 |
| Alexandria Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$167.65 |
| C | Construction |  | \$269.64 |
| D | Manufacturina |  | \$679.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,315.79 |
| F | Wholesale Trade |  | \$1,267.38 |
| G | Retail Trade |  | \$6,298.76 |
| H | Finance, Insurance, And Real Estate |  | \$7.21 |
| 1 | Services |  | \$1,754.90 |
| Total for Alexandria |  |  | \$12,760.62 |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

| $(\$ 370,787.59)$ | $(\$ 3,707.87)$ |  |
| ---: | ---: | ---: |
| $\$ 4,528.00$ | $\$ 45.28$ |  |
| Total for MAJOR GROUP 52 | $(\$ 366,259.59)$ | $(\$ 3,662.59)$ |

MAJOR GROUP: 53 General Merchandise Store
5311 Department Stores $\quad \$ 3,130.00$

Other | $\$ 3,751.80$ |
| :--- |
| \$37.52 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,221.66 | \$22.22 |
| 5632 Women's Accessory and Specialty Stores | \$474.00 | \$4.74 |
| 5651 Family Clothing Stores | \$2,045.59 | \$20.46 |
| 5661 Shoe Stores | \$279.00 | \$2.79 |
| Other | \$1,692.45 | \$16.92 |
| Total for MAJOR GROUP 56 | \$6,712.70 | \$67.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5734 Computer and Computer Software Stores | \$1,264.00 | \$12.64 |
| Other | (\$1,315.00) | (\$13.15) |
| Total for MAJOR GROUP 57 | (\$51.00) | (\$0.51) |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5943 Stationery Stores | \$3,649.55 | \$36.50 |
| 5961 Catalog and Mail-Order Houses | \$110,040.31 | \$1,100.71 |
| 5963 Direct Selling Establishments | \$470.70 | \$4.71 |
| 5999 Miscellaneous Retail Stores, NEC | \$302,109.43 | \$3,021.07 |
| Other | \$44,181.92 | \$441.82 |
| Total for MAJOR GROUP 59 | \$460,451.91 | \$4,604.81 |



## Alpena - General Recap

| C | Construction | \$43,409.07 | \$434.10 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$822,293.64 | \$8,222.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$247,505.91 | \$2,475.07 |
| F | Wholesale Trade | \$364,091.43 | \$3,640.91 |
| G | Retail Trade | \$206,711.38 | \$2,067.41 |
| H | Finance, Insurance, And Real Estate | \$1,929.59 | \$19.30 |
| 1 | Services | \$111,302.08 | \$1,113.02 |
|  | Total for Alpena - General | \$1,797,243.10 | \$17,972.73 |

## Alpena Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 434.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 2,222.92$ |
| G | Retail Trade | $\$ 2,475.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,067.91$ |
| I | Services | $\$ 19.30$ |
|  |  | $\$ 1,113.02$ |

## ITEMS OF NOTE:

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

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


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

Returns Filed: October 2021


MAJOR GROUP: 40 Railroad Transportation

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

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

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

| $\$ 13,949.68$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 278.99$ |  |
| Total for MAJOR GROUP 42 | N/A |  |
|  | $\$ 14,632.68$ | $\$ 292.65$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 46 |  |  |


|  | $\$ 22,375.44$ | $\$ 447.50$ |
| ---: | ---: | ---: |
| $\$ 8,893.75$ | $\$ 177.88$ |  |
|  | $\$ 31,994.69$ | $\$ 639.89$ |
| $\$ 12,239.33$ | $\$ 244.79$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 75,962.71$ | $\$ 1,519.25$ |
| Total for MAJOR GROUP 49 | $\$ 72,362.41$ | $\$ 1,447.25$ |
| Total for DIVISION E | $\$ 72,362.41$ | $\$ 1,447.25$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad \$ 2,599.96$
5045 Computers and Computer Peripheral Equipment and Software \$1,695.07 \$33.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$19,808.05 \$396.16 Materials
5074 Plumbing and Heating Equipment and Supplies
\$31,359.05 \$627.18
5084 Industrial Machinery and Equipment
\$371,547.5
\$7,430.95
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
$\$ 507.09$
\$10.14

5091 Sporting and Recreational Goods and Supplies Other
$\$ 31,359.0$
(\$172.60)
\$671.96
$\$ 13.44$

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

| $\$ 1,299.00$ | $\$ 25.98$ |  |
| ---: | ---: | ---: |
| $\$ 809.18$ | $\$ 16.18$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,182.85$ | $\$ 23.66$ |
|  | $\$ 736.00$ | $\$ 14.72$ |
|  | $\$ 2,010.61$ | $\$ 40.21$ |
|  | $\$ 100,644.94$ | $\$ 2,012.90$ |

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

Returns Filed: October 2021

Arlington - General continued... $\quad$| Taxable |
| :---: |

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$577,763.14 | \$11,555.27 |
| 5251 Hardware Stores |  | \$3,151.72 | \$63.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$581,293.36 | \$11,625.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,476.34 | \$249.52 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,803.38 | \$36.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$14,925.15 | \$298.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$342,853.52 | \$6,857.07 |
| 5499 Miscellaneous Food Stores |  | \$809.00 | \$16.18 |
| Other |  | \$457.44 | \$9.14 |
|  | Total for MAJOR GROUP 54 | \$344,119.96 | \$6,882.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$22,261.76 | \$445.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$22,365.91 | \$447.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$8,865.92 | \$177.32 |
| 5632 Women's Accessory and Specialty Stores |  | \$332.00 | \$6.64 |
| 5641 Children's and Infants' Wear Stores |  | \$567.79 | \$11.36 |
| 5651 Family Clothing Stores |  | \$18,435.49 | \$368.70 |
| 5661 Shoe Stores |  | \$1,182.77 | \$23.66 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$712.00 | \$14.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$31,391.97 | \$627.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$13,662.95 | \$273.26 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,854.45 | \$37.09 |
| 5722 Household Appliance Stores |  | \$15,431.44 | \$308.63 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,862.50 | \$57.25 |
| Other |  | \$26,698.96 | \$533.98 |
|  | Total for MAJOR GROUP 57 | \$60,510.30 | \$1,210.21 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$94,656.12 | \$1,893.12 |
|  | Total for MAJOR GROUP 58 | \$94,656.12 | \$1,893.12 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$5,693.25 | \$113.87 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,746.81 | \$34.94 |
| 5942 Book Stores |  | \$402.86 | \$8.06 |
| 5943 Stationery Stores |  | \$7,372.44 | \$153.15 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,844.42 | \$116.89 |
| 5961 Catalog and Mail-Order Houses |  | \$233,085.75 | \$4,679.61 |
| 5963 Direct Selling Establishments |  | \$7,707.80 | \$154.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$40,980.30 | \$828.75 |
| Other |  | \$17,104.13 | \$342.08 |
|  | Total for MAJOR GROUP 59 | \$319,937.76 | \$6,431.51 |
|  | Total for DIVISION G | \$1,469,200.53 | \$29,416.76 |



[^0]

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## ITEMS OF NOTE:

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

## Armour - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: B Mining

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$6,352.16 | \$127.04 |
|  |  |  |  | \$6,352.16 | \$127.04 |
|  |  |  | Total for DIVISION C | \$8,895.16 | \$177.90 |

DIVISION: D Manufacturing

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Armour - General continued... |  |  |
| Total for DIVISION D | \$52,198.88 | \$1,043.98 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$5,406.71 | \$108.13 |
| Total for MAJOR GROUP 42 | \$5,406.71 | \$108.13 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$10,509.94 | \$210.20 |
| 4813 Telephone Communications, Except Radiotelephone | \$31,611.91 | \$632.24 |
| 4841 Cable and Other Pay Television Services | \$4,772.00 | \$95.44 |
| 4899 Communications Services, NEC | \$1,661.68 | \$33.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$48,700.03 | \$974.01 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$127,963.36 | \$2,559.27 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,089.40 | \$21.79 |
| 5044 Office Equipment | \$1,500.54 | \$30.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,321.93 | \$66.43 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,527.30 | \$90.55 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,113.80 | \$262.28 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,286.13 | \$225.72 |
| 5091 Sporting and Recreational Goods and Supplies | \$971.81 | \$19.44 |
| Other | \$11,319.38 | \$226.39 |
| Total for MAJOR GROUP 50 | \$47,130.29 | \$942.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,386.50 | \$47.73 |
| 5136 Men's and Boys' Clothing and Furnishings | \$273.97 | \$5.48 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$573.80 | \$11.48 |
| 5141 Groceries, General Line | \$4,696.01 | \$93.92 |
| 5191 Farm Supplies | \$1,415.28 | \$28.30 |
| Other | \$5,073.02 | \$101.47 |
| Total for MAJOR GROUP 51 | \$14,418.58 | \$288.38 |
| Total for DIVISION F | \$61,548.87 | \$1,230.99 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | \$49,142.72 | \$982.86 |
| 5251 Hardware Stores | \$17,726.20 | \$354.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$70,084.96 | \$1,401.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,039.16 | \$60.78 |
| Other | \$1,029.79 | \$20.60 |
| Total for MAJOR GROUP 53 | \$4,068.95 | \$81.38 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$282,952.89 | \$5,659.06 |
| Total for MAJOR GROUP 54 | \$282,952.89 | \$5,659.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,880.92 | \$57.62 |
| Other | N/A | N/A |

## Armour - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,405.40 | \$28.11 |
| 5632 Women's Accessory and Specialty Stores |  | \$229.45 | \$4.59 |
| 5641 Children's and Infants' Wear Stores |  | \$1,525.73 | \$36.05 |
| 5651 Family Clothing Stores |  | \$3,609.02 | \$72.18 |
| 5661 Shoe Stores |  | \$1,160.92 | \$23.22 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$11.50 | \$0.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$7,955.02 | \$164.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$601.00 | \$12.02 |
| 5734 Computer and Computer Software Stores |  | \$847.09 | \$16.94 |
| Other |  | \$6,563.00 | \$131.26 |
|  | Total for MAJOR GROUP 57 | \$8,011.09 | \$160.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$35.50 | \$0.71 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$733.50 | \$14.67 |
| 5942 Book Stores |  | \$617.85 | \$12.36 |
| 5961 Catalog and Mail-Order Houses |  | \$72,668.42 | \$1,453.40 |
| 5963 Direct Selling Establishments |  | \$9,544.41 | \$190.89 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,966.26 | \$310.39 |
| Other |  | \$10,322.40 | \$206.45 |
|  | Total for MAJOR GROUP 59 | \$108,888.34 | \$2,188.87 |
|  | Total for DIVISION G | \$633,540.53 | \$12,687.46 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$237.53 | \$4.75 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Armour Recap

| A | Aariculture, Forestry, And Fishina | $\$ 529.45$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 177.90$ |
| D | Manufacturinq | $\$ 1,043.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,599.27$ |
| F | Wholesale Trade | $\$ 1,230.99$ |
| G | Retail Trade | $\$ 12,687.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 4.75$ |
| I | Services | $\$ 7,884.69$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Armour |

ITEMS OF NOTE:

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

## Artesian - General

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

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | N/A |  |

Other

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

DIVISION: D Manufacturing

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

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

|  | $\$ 11,937.57$ | $\$ 238.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 11,937.57$ | $\$ 238.72$ |
|  | $\$ 2,782.50$ | $\$ 55.65$ |
| Total for MAJOR GROUP 51 | $\$ 2,782.50$ | $\$ 55.65$ |
| Total for DIVISION F | $\$ 14,720.07$ | $\$ 294.37$ |

## Artesian - General continued...

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| Other |  | \$574.65 | \$11.49 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$574.65 | \$11.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,137.81 | \$22.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,251.31 | \$25.03 |

## Other



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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

## DIVISION: I Services

| MAJOR GROUP: 73 | Business Services |  |  |
| :---: | :---: | :---: | :---: |
| 7389 Miscellaneous | Business Services | \$1,351.98 | \$27.04 |
| Other |  | \$2,169.50 | \$43.39 |
|  | Total for MAJOR GROUP 73 | \$3,521.48 | \$70.43 |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | \$2,489.67 | \$49.79 |
|  | Total for MAJOR GROUP 79 | \$2,489.67 | \$49.79 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$2,386.00 | \$47.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$3,156.08 | \$63.12 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Artesian - General continued... |  |  |  |
|  | Total for DIVISION I | \$13,716.91 | \$274.34 |
| Artesian - General Recap |  |  |  |
| D | Manufacturing | \$2,209.05 | \$44.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,702.58 | \$514.05 |
| F | Wholesale Trade | \$14,720.07 | \$294.37 |
| G | Retail Trade | \$49,002.06 | \$980.10 |
| 1 | Services | \$13,716.91 | \$274.34 |
|  | Other | \$36,951.31 | \$739.03 |
| Total for Artesian - General |  | \$142,301.98 | \$2,846.07 |
| Artesian Recap |  |  |  |
| D | Manufacturina |  | \$44.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$514.05 |
| F | Wholesale Trade |  | \$294.37 |
| G | Retail Trade |  | \$980.10 |
| I | Services |  | \$274.34 |
|  | Other |  | \$739.03 |
| Total for Artesian |  |  | \$2,846.07 |

## ITEMS OF NOTE:

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


## Ashton - General continued...

DIVISION: G Retail Trade continued...


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

MAJOR GROUP: 60 Depository Institutions
Other

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

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Ashton-General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 4,240.36$ | $\$ 84.80$ |



## ITEMS OF NOTE

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

## Astoria - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$2.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,387.00 \$47.74 Materials
Other

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

|  | $\$ 1,000.02$ | $\$ 20.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,488.88$ | $\$ 69.77$ |
| Total for MAJOR GROUP 51 | $\$ 1,095.00$ | $\$ 21.90$ |
| Total for DIVISION F | $\$ 1,095.00$ | $\$ 21.90$ |

## DIVISION: G Retail Trade

 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers|  |  |  | axab | x |
| :---: | :---: | :---: | :---: | :---: |
| Astoria - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$8,293.76 | \$165.88 |
|  |  | Total for MAJOR GROUP 52 | \$8,293.76 | \$165.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$794.35 | \$15.89 |
|  |  | Total for MAJOR GROUP 53 | \$794.35 | \$15.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5541 Gasoline Service Station |  |  | \$9,415.17 | \$188.31 |
|  |  | Total for MAJOR GROUP 55 | \$9,415.17 | \$188.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$611.90 | \$12.24 |
| 5651 Family Clothing Stores |  |  | \$506.18 | \$10.12 |
| Other |  |  | \$190.00 | \$3.80 |
|  |  | Total for MAJOR GROUP 56 | \$1,308.08 | \$26.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$2,649.46 | \$52.99 |
|  |  | Total for MAJOR GROUP 57 | \$2,649.46 | \$52.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$184.99 | \$3.70 |
| 5961 Catalog and Mail-Order Houses |  |  | \$15,196.94 | \$303.95 |
| 5963 Direct Selling Establishments |  |  | \$452.96 | \$9.06 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$83,102.24 | \$1,662.04 |
| Other |  |  | \$153.24 | \$3.07 |
|  |  | Total for MAJOR GROUP 59 | \$99,090.37 | \$1,981.82 |
|  |  | Total for DIVISION G | \$122,230.69 | \$2,444.64 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  | Total for DIVISION H | \$236.46 | \$4.73 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7372 Prepackaged Software |  |  | \$594.03 | \$11.88 |
| 7389 Miscellaneous Business Services |  |  | \$109.97 | \$2.20 |
| Other |  |  | \$71,721.85 | \$1,434.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And ParkingOther |  |  | \$72,425.85 | \$1,448.51 |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 78 Motion PicturesOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | \$55.27 | \$1.10 |
| Total for MAJOR GROUP 86 <br> MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other |  |  | \$55.27 | \$1.10 |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 49 of 1246 |  | 11/08/2021 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aurora - General continued... |  |  |
| Total for DIVISION D | \$22,059.93 | \$220.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$8,677.25 | \$86.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$9,066.25 | \$90.67 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$16,543.61 | \$165.43 |
| 4813 Telephone Communications, Except Radiotelephone | \$12,472.87 | \$124.73 |
| 4841 Cable and Other Pay Television Services | \$8,306.50 | \$83.07 |
| 4899 Communications Services, NEC | \$1,782.38 | \$17.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$39,488.36 | \$394.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$49,581.54 | \$495.81 |
| Total for MAJOR GROUP 49 | \$49,581.54 | \$495.81 |
| Total for DIVISION E | \$98,222.15 | \$982.22 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,931.00 | \$19.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,905.17 | \$129.05 |
| 5091 Sporting and Recreational Goods and Supplies | \$763.21 | \$7.63 |
| Other | \$8,449.26 | \$84.49 |
| Total for MAJOR GROUP 50 | \$24,048.64 | \$240.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$936.85 | \$9.37 |
| 5142 Packaged Frozen Foods | \$987.50 | \$9.88 |
| Other | \$11,437.04 | \$114.38 |
| Total for MAJOR GROUP 51 | \$13,361.39 | \$133.63 |
| Total for DIVISION F | \$37,410.03 | \$374.11 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$62,800.50 | \$628.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$62,965.50 | \$629.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,173.73 | \$81.74 |
| Other | \$1,234.00 | \$12.34 |
| Total for MAJOR GROUP 53 | \$9,407.73 | \$94.08 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,271.96 | \$12.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,930.96 | \$19.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,585.05 | \$25.85 |
| 5632 Women's Accessory and Specialty Stores | \$2,840.00 | \$28.40 |
| 5641 Children's and Infants' Wear Stores | \$469.08 | \$5.13 |
| 5651 Family Clothing Stores | \$7,137.29 | \$71.38 |
| 5661 Shoe Stores | \$1,398.89 | \$13.99 |




## ITEMS OF NOTE

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

## Avon - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 8,943.04$ | $\$ 178.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 8,943.04$ | $\$ 178.86$ |
| Total for DIVISION A | $\$ 8,943.04$ | $\$ 178.86$ |

## DIVISION: Construction

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

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$28,148.28 | \$562.97 |
|  |  |  | Total for MAJOR GROUP 17 | \$28,148.28 | \$562.97 |
|  |  |  | Total for DIVISION C | \$29,212.28 | \$584.25 |

## DIVISION: D Manufacturing


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

## Avon - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$983.70 | \$19.67 |
| Other |  | \$15,133.25 | \$302.66 |
|  | Total for MAJOR GROUP 50 | \$16,116.95 | \$322.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$259.54 | \$5.19 |
| 5139 Footwear |  | \$299.65 | \$5.99 |
| 5141 Groceries, General Line |  | \$669.40 | \$13.39 |
| 5142 Packaged Frozen Foods |  | \$665.95 | \$13.32 |
| Other |  | \$54,174.31 | \$1,083.49 |
|  | Total for MAJOR GROUP 51 | \$56,068.85 | \$1,121.38 |
|  | Total for DIVISION F | \$72,185.80 | \$1,443.71 |



|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Avon - General continued...  <br> DIVISION: G Retail Trade continued...  <br> 5963 Direct Selling Establishments <br> 5999 Miscellaneous Retail Stores, NEC <br> Other  |  |  |  |



## ITEMS OF NOTE:

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


Baltic - General continued...
DIVISION: D Manufacturing continued...

## Other

Taxable $\quad$ Tax Due

| Other |  |  |  | N/A | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 35 |  |  | N/A |  |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | nd Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | 89.16 | 1.78 |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5032 Brick, Stone, and Related Construction Materials | \$13,836.35 | \$276.73 |
| 5044 Office Equipment | \$2,618.17 | \$52.36 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,774.65 | \$35.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$182.26) | (\$3.65) |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$18,524.76 | \$370.50 |
| 5085 Industrial Supplies | \$538.85 | \$10.78 |
| 5091 Sporting and Recreational Goods and Supplies | \$637.19 | \$12.74 |
| 5092 Toys and Hobby Goods and Supplies | \$2,145.00 | \$42.90 |
| Other | \$15,815.22 | \$316.30 |
| Total for MAJOR GROUP 50 | \$55,707.93 | \$1,114.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,580.50 | \$31.61 |
| 5136 Men's and Boys' Clothing and Furnishings | \$714.23 | \$14.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$874.81 | \$17.51 |
| 5142 Packaged Frozen Foods | \$2,222.00 | \$44.44 |
| Other | \$1,462.16 | \$29.25 |
| Total for MAJOR GROUP 51 | \$6,853.70 | \$137.09 |
| Total for DIVISION F | \$62,561.63 | \$1,251.24 |

## DIVISION: G Retail Trade

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Baltic - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$130,291.80 | \$2,605.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,922.23 | \$218.44 |
| 5399 Miscellaneous General Merchandise Stores |  | \$696.81 | \$13.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$11,743.04 | \$234.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,306.06 | \$46.12 |
| Other |  | \$111,328.98 | \$2,226.58 |
|  | Total for MAJOR GROUP 54 | \$113,635.04 | \$2,272.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,533.37 | \$50.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,712.37 | \$54.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$4,867.00 | \$97.34 |
| 5632 Women's Accessory and Specialty Stores |  | \$465.46 | \$9.31 |
| 5651 Family Clothing Stores |  | \$7,217.31 | \$144.35 |
| 5661 Shoe Stores |  | \$961.92 | \$19.24 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$816.62 | \$16.33 |
| Other |  | \$797.60 | \$15.95 |
|  | Total for MAJOR GROUP 56 | \$15,125.91 | \$302.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$22,000.86 | \$440.02 |
| 5713 Floor Coverings Stores |  | \$18,475.17 | \$369.51 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,963.00 | \$39.26 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$121.50 | \$2.43 |
| 5734 Computer and Computer Software Stores |  | \$2,716.99 | \$54.34 |
| Other |  | \$27,623.88 | \$552.48 |
|  | Total for MAJOR GROUP 57 | \$72,901.40 | \$1,458.04 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$20,181.67 | \$403.64 |
|  | Total for MAJOR GROUP 58 | \$20,181.67 | \$403.64 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$674.80 | \$13.50 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,719.50 | \$34.39 |
| 5942 Book Stores |  | \$418.64 | \$8.37 |
| 5943 Stationery Stores |  | \$426.50 | \$8.53 |
| 5961 Catalog and Mail-Order Houses |  | \$206,306.34 | \$4,126.19 |
| 5963 Direct Selling Establishments |  | \$8,924.61 | \$178.50 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$19,737.78 | \$394.75 |
| Other |  | \$1,330.12 | \$26.61 |
|  | Total for MAJOR GROUP 59 | \$239,538.29 | \$4,790.84 |
|  | Total for DIVISION G | \$606,129.52 | \$12,122.69 |


| MAJOR GROUP: Other | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$3,925.92 | \$78.52 |
|  |  |  | Total for MAJOR GROUP 61 | \$3,925.92 | \$78.52 |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |



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

Returns Filed: October 2021

Baltic - General continued...
DIVISION: I Services continued...

| Other |  | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: <br> 8999 Services, NEC | Total for MAJOR GROUP 88 | N/A | N/A |  |
|  |  | $\$ 13,278.60$ | $\$ 265.57$ |  |
|  |  | Miscellaneous Services | $\$ 13,278.60$ | $\$ 265.57$ |

## Baltic - General Recap

A Agriculture, Forestry, And Fishing

|  | $\$ 22,276.82$ | $\$ 445.55$ |
| ---: | ---: | ---: |
|  | $\$ 9,786.44$ | $\$ 195.72$ |
|  | $\$ 32,589.16$ | $\$ 651.78$ |
| es | $\$ 151,924.30$ | $\$ 3,038.49$ |
|  | $\$ 62,561.63$ | $\$ 1,251.24$ |
|  | $\$ 606,129.52$ | $\$ 12,122.69$ |
|  | $\$ 36,776.58$ | $\$ 735.55$ |
|  | $\$ 181,385.35$ | $\$ 3,627.72$ |
|  | $\$ 993.90$ | $\$ 19.88$ |
| Total for Baltic - General | $\$ 1,104,423.70$ | $\$ 22,088.62$ |

## Baltic - Gross Receipts

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

## Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores
Other


## Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores $\quad \$ 674.80 \quad \$ 6.75$
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A | N/A |


|  | $\$ 20,181.67$ | $\$ 201.82$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 20,181.67$ | $\$ 201.82$ |


|  | $\$ 674.80$ | $\$ 6.75$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\$ 685.54$ | $\$ 6.86$ |
| Total for DIVISION G | $\$ 69,247.68$ | $\$ 692.48$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: October 2021
Taxable Tax Due
Baltic - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 69,247.68 \\ \$ 130.00 \end{array}$ | $\begin{array}{r} \$ 692.48 \\ \$ 1.31 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Baltic-Gross Receipts | \$69,377.68 | \$693.79 |
| Baltic Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$445.55 |
| C | Construction |  | \$195.72 |
| D | Manufacturina |  | \$651.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,038.49 |
| F | Wholesale Trade |  | \$1,251.24 |
| G | Retail Trade |  | \$12,815.17 |
| H | Finance, Insurance, And Real Estate |  | \$735.55 |
| I | Services |  | \$3,627.72 |
|  | Other |  | \$21.19 |
| Total for Baltic |  |  | \$22,782.41 |

## ITEMS OF NOTE

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



## Belle Fourche - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 747,683.49$ | $\$ 14,953.68$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 1,158,221.88$ | $\$ 23,164.46$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$93,597.48 | \$1,871.95 |
| 5014 Tires and Tubes | \$2,143.80 | \$42.88 |
| 5044 Office Equipment | \$9,869.15 | \$197.38 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$10,754.95 | \$215.09 |
| 5046 Commercial Equipment, NEC | \$13,351.70 | \$267.03 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$43,260.27 | \$865.21 |
| 5049 Professional Equipment and Supplies, NEC | \$2,864.65 | \$57.29 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$99,249.01 | \$1,984.99 |
| 5064 Electrical Appliances, Television and Radio Sets | \$489.19 | \$9.78 |
| 5072 Hardware | \$1,436.83 | \$28.74 |
| 5074 Plumbing and Heating Equipment and Supplies | \$49,077.53 | \$981.56 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$13,243.26 | \$264.86 |
| 5082 Construction and Mining Machinery and Equipment | \$10,736.78 | \$214.73 |
| 5084 Industrial Machinery and Equipment | \$43,680.53 | \$873.60 |
| 5085 Industrial Supplies | \$54,761.52 | \$1,095.24 |
| 5087 Service Establishment Equipment and Supplies | \$2,293.50 | \$45.87 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,435.60 | \$188.73 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,893.00 | \$37.86 |
| 5099 Durable Goods, NEC | \$27,545.88 | \$550.92 |
| Other | \$119,865.39 | \$2,397.31 |
| Total for MAJOR GROUP 50 | \$609,550.02 | \$12,191.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,837.00 | \$136.74 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$333.48 | \$6.67 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,890.45 | \$57.81 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,250.76 | \$25.02 |
| 5139 Footwear | \$490.58 | \$9.81 |
| 5141 Groceries, General Line | \$21,854.83 | \$437.09 |
| 5142 Packaged Frozen Foods | \$9,825.45 | \$196.51 |
| 5145 Confectionery | \$3,984.49 | \$79.69 |
| 5149 Groceries and Related Products, NEC | \$603.80 | \$12.08 |
| 5192 Books, Periodicals, and Newspapers | \$1,072.80 | \$21.46 |
| 5199 Nondurable Goods, NEC | \$3,642.64 | \$72.85 |
| Other | \$116,518.72 | \$2,330.37 |
| Total for MAJOR GROUP 51 | \$169,305.00 | \$3,386.10 |
| Total for DIVISION F | \$778,855.02 | \$15,577.12 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,769,047.29 | \$35,380.97 |
| 5251 Hardware Stores | \$13,172.50 | \$263.45 |
| Other | \$52,155.98 | \$1,043.12 |
| Total for MAJOR GROUP 52 | \$1,834,375.77 | \$36,687.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$60,519.26 | \$1,210.39 |
| 5331 Variety Stores | \$176,404.00 | \$3,528.08 |
| 5399 Miscellaneous General Merchandise Stores | \$1,267,296.51 | \$25,345.93 |
| Total for MAJOR GROUP 53 | \$1,504,219.77 | \$30,084.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,611,835.58 | \$32,236.71 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$51,158.05 | \$1,023.16 |
| 5499 Miscellaneous Food Stores | \$20,391.67 | \$407.83 |
| Other | \$53,666.51 | \$1,073.33 |


| Belle Fourche - General continued... DIVISION: G Retail Trade continued... |  | Taxa | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 54 | \$1,737,051.81 | \$34,741.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$519,751.40 | \$10,395.04 |
| 5531 Auto and Home Supply Stores |  | \$540,922.17 | \$10,818.44 |
| 5541 Gasoline Service Station |  | \$655,141.92 | \$13,102.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,844,372.50 | \$36,887.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$7,990.46 | \$159.81 |
| 5621 Women's Clothing Stores |  | \$30,511.51 | \$610.22 |
| 5632 Women's Accessory and Specialty Stores |  | \$22,144.53 | \$442.90 |
| 5651 Family Clothing Stores |  | \$89,850.11 | \$1,797.00 |
| 5661 Shoe Stores |  | \$4,387.95 | \$87.76 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$20,984.04 | \$419.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$177,522.28 | \$3,550.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$49,196.04 | \$983.92 |
| 5713 Floor Coverings Stores |  | \$23,228.96 | \$464.58 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$26,656.10 | \$533.12 |
| 5722 Household Appliance Stores |  | \$59,643.12 | \$1,192.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,280.50 | \$265.61 |
| 5734 Computer and Computer Software Stores |  | \$5,006.66 | \$100.14 |
| Other |  | \$4,048.23 | \$80.97 |
|  | Total for MAJOR GROUP 57 | \$181,059.61 | \$3,621.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$815,496.16 | \$16,309.94 |
| 5813 Drinking Places |  | \$113,537.27 | \$2,270.74 |
|  | Total for MAJOR GROUP 58 | \$929,033.43 | \$18,580.68 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$150,011.38 | \$3,000.21 |
| 5932 Used Merchandise Stores |  | \$13,544.30 | \$270.89 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$32,608.54 | \$652.17 |
| 5942 Book Stores |  | \$1,160.18 | \$23.21 |
| 5943 Stationery Stores |  | \$19,557.95 | \$391.16 |
| 5944 Jewelry Stores |  | \$12,440.95 | \$248.82 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,706.55 | \$34.14 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$7,020.05 | \$140.40 |
| 5961 Catalog and Mail-Order Houses |  | \$801,822.52 | \$16,037.88 |
| 5962 Automatic Merchandise Machine Operators |  | \$1,950.14 | \$39.00 |
| 5963 Direct Selling Establishments |  | \$51,661.34 | \$1,033.23 |
| 5992 Florists |  | \$53,504.23 | \$1,070.08 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$282,071.33 | \$5,641.42 |
| Other |  | \$3,721.70 | \$74.44 |
|  | Total for MAJOR GROUP 59 | \$1,432,781.16 | \$28,657.05 |
|  | Total for DIVISION G | \$9,640,416.33 | \$192,809.81 |



## Belle Fourche - General continued...

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

MAJOR GROUP: 63 Insurance Carriers

| Other | Total for MAJOR GROUP 63 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  | \$2,450.77 | \$49.02 |
|  | Total for MAJOR GROUP 64 | \$2,450.77 | \$49.02 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$210,765.18 | \$4,215.31 |
| Other |  | \$27,465.31 | \$549.31 |
|  | Total for MAJOR GROUP 65 | \$238,230.49 | \$4,764.62 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$20,650.36 | \$413.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$20,680.36 | \$413.60 |
|  | Total for DIVISION H | \$326,965.37 | \$6,539.32 |

## DIVISION: I Services

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

|  | $\$ 349,348.97$ | $\$ 6,986.97$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 349,348.97$ | $\$ 6,986.97$ |

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

| $\$ 5,505.69$ | $\$ 110.11$ |  |
| ---: | ---: | ---: |
| $\$ 21,701.00$ | $\$ 434.02$ |  |
| Total for MAJOR GROUP 72 | $\$ 34,262.84$ | $\$ 685.26$ |
|  | $\$ 30,258.56$ | $\$ 605.18$ |
|  | $\$ 105,291.12$ | $\$ 2,105.82$ |
| $197,019.21$ | $\$ 3,940.39$ |  |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 49,086.76$
7322 Adjustment and Collection Services
$\$ 3,045.43 \quad \$ 60.91$

7342 Disinfecting and Pest Control Services
\$8,182.72 \$163.65
7349 Building Cleaning and Maintenance Services, NEC
$\$ 65,415.28 \quad \$ 1,308.30$
7353 Heavy Construction Equipment Rental and Leasing
\$153,049.50 \$3,060.99
7359 Equipment Rental and Leasing, NEC
\$78,893.68 \$1,577.88
7371 Computer Programming Services
\$14,342.48
\$286.85
7372 Prepackaged Software
$\$ 100,444.20 \quad \$ 2,008.90$
7373 Computer Integrated Systems Design
\$49,627.70 \$992.57
7374 Computer Processing and Data Preparation and Processing Services
\$10,314.07
\$206.29
7378 Computer Maintenance and Repair
$\$ 829.85$
\$16.60
7379 Computer Related Services, NEC
$\$ 39,011.58 \quad \$ 780.24$
7381 Detective, Guard, and Armored Car Services
(\$1,764.48) (\$35.29
7382 Security Systems Services
7389 Miscellaneous Business Services
\$6,326.49
\$126.53
\$72,216.27 \$1,444.34
Other

| $\$ 41,688.89$ | $\$ 833.78$ |
| ---: | ---: |
| $\$ 690,710.42$ | $\$ 13,814.28$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7549 Automotive Services, Except Repair and Carwashes
Other

|  | $\$ 270,462.51$ | $\$ 5,409.25$ |
| ---: | ---: | ---: |
| $\$ 5,767.98$ | $\$ 115.36$ |  |
|  | $\$ 212,909.66$ | $\$ 4,258.19$ |
| Total for MAJOR GROUP 75 | $\$ 49,671.28$ | $\$ 993.43$ |
|  | $\$ 135,494.21$ | $\$ 2,709.88$ |
| $\$ 169,401.94$ | $\$ 3,388.03$ |  |
|  | $\$ 843,707.58$ | $\$ 16,874.14$ |
| Total for MAJOR GROUP 76 | $\$ 15,160.40$ | $\$ 303.22$ |
|  | $\$ 50,664.17$ | $\$ 1,013.29$ |

MAJOR GROUP: 78 Motion Pictures

|  | axab | Tax Due |
| :---: | :---: | :---: |
| Belle Fourche - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$6,647.42 | \$132.95 |
| 7999 Amusement and Recreation Services, NEC | \$4,029.52 | \$80.59 |
| Other | \$88,139.01 | \$1,762.78 |
| Total for MAJOR GROUP 79 | \$98,815.95 | \$1,976.32 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8042 Offices and Clinics of Optometrists | \$2,092.45 | \$41.85 |
| Other | \$26,079.91 | \$521.60 |
| Total for MAJOR GROUP 80 | \$28,172.36 | \$563.45 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$221,316.93 | \$4,426.35 |
| Total for MAJOR GROUP 81 | \$221,316.93 | \$4,426.35 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$3,400.46 | \$68.01 |
| Total for MAJOR GROUP 82 | \$3,400.46 | \$68.01 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$530.58 | \$10.61 |
| Other | \$129.67 | \$2.59 |
| Total for MAJOR GROUP 86 | \$660.25 | \$13.20 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$92,442.81 | \$1,848.86 |
| 8713 Surveying Services | \$4,455.00 | \$89.10 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$107,889.44 | \$2,157.79 |
| 8734 Testing Laboratories | \$5,127.15 | \$102.55 |
| 8742 Management Consulting Services | \$13,187.58 | \$263.75 |
| 8744 Facilities Support Management Services | \$885.38 | \$17.71 |
| 8748 Business Consulting Services, NEC | \$1,044.62 | \$20.89 |
| Other | \$5,096.25 | \$101.93 |
| Total for MAJOR GROUP 87 | \$230,128.23 | \$4,602.58 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$57,046.07 | \$1,140.93 |
| Total for MAJOR GROUP 89 | \$57,046.07 | \$1,140.93 |
| Total for DIVISION I | \$2,806,942.00 | \$56,138.95 |

## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 257,001.86$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,140.04$ |
| D | Manufacturing | $\$ 3,328.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,584.65$ |
| F | Wholesale Trade | $\$ 379,233.06$ |
| G | Retail Trade | $\$ 1,158,221.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 778,855.02$ |
| I | Services | $\$ 9,640,416.33$ |
|  | Other | $\$ 326,965.37$ |
|  |  | $\$ 2,806,942.00$ |
|  | Total for Belle Fourche - General | $\$ 19,577.12$ |
|  |  | $\$ 2,809.81$ |

## Belle Fourche - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Belle Fourche - Gross Receipts continued...

DIVISION: D Manufacturing continued...

## Other

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :--- | ---: | :--- | :--- | :--- |
| MAJOR GROUP: | 49 |  |  |  |
| Other |  |  |  |  |



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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$345,649.97 | \$3,456.50 |
|  |  |  | Total for MAJOR GROUP 70 | \$345,649.97 | \$3,456.50 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$63,225.64 | \$632.25 |
|  |  |  | Total for MAJOR GROUP 79 | \$63,225.64 | \$632.25 |
|  |  |  | Total for DIVISION I | \$409,392.61 | \$4,093.92 |

Belle Fourche - Gross Receipts Recap

| G | Retail Trade |  | \$1,505,018.78 | \$15,050.21 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$409,392.61 | \$4,093.92 |
|  | Other |  | \$22,887.62 | \$228.88 |
|  |  | Total for Belle Fourche - Gross Receipts | \$1,937,299.01 | \$19,373.01 |

## Belle Fourche Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 5,140.04$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,328.84$ |
| D | Manufacturinq | $\$ 7,584.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,164.46$ |
| F | Wholesale Trade | $\$ 15,577.12$ |
| G | Retail Trade | $\$ 207,860.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,539.32$ |
| I | Services | $\$ 60,232.87$ |
|  | Other | $\$ 284.40$ |
|  |  |  |
|  |  | $\$ 329,711.72$ |

## ITEMS OF NOTE:

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


Belvidere - General continued... DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 65 Real Estate Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 |  |  |
|  | $\$ 27,347.02$ | $\$ 546.93$ |
| Total for MAJOR GROUP 59 | $\$ 1,742.41$ | $\$ 34.85$ |
| Total for DIVISION G | $\$ 1,154.45$ | $\$ 23.09$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,013.15$ | $\$ 20.27$ |
| Total for MAJOR GROUP 73 | $\$ 1,013.15$ | $\$ 20.27$ | Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP:
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 89$ Miscellaneous Services

## Belvidere - General Recap

| C | Construction | $\$ 847.26$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 16.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,604.31$ |
| F | Wholesale Trade | $\$ 8,016.11$ |
| G | Retail Trade | $\$ 17,687.30$ |
| I | Services | $\$ 47,544.95$ |
|  | Other | $\$ 6,740.63$ |
|  |  | $\$ 160.33$ |
|  |  | $\$ 353.75$ |

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

Returns Filed: October 2021

## Belvidere Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 16.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32.09$ |
| F | Wholesale Trade | $\$ 160.33$ |
| G | Retail Trade | $\$ 53.75$ |
| I | Services | $\$ 950.89$ |
|  | Other |  |
|  |  | Total for Belvidere |
|  |  | $\$ 84.82$ |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Beresford - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal SpecialtiesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$36,580.75 | \$731.61 |
| 0783 Ornamental Shrub and Tree Services |  | \$3,291.53 | \$65.83 |
| Other |  | \$49,566.45 | \$991.33 |
|  | Total for MAJOR GROUP 07 | \$89,438.73 | \$1,788.77 |
|  | Total for DIVISION A | \$176,643.81 | \$3,532.87 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | \$158,467.19 | \$3,169.34 |
|  | Total for MAJOR GROUP 15 | \$158,467.19 | \$3,169.34 |
| MAJOR GROUP: <br> Other | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$29,404.46 | \$588.09 |
| 1731 Electrical Work |  | \$1,646.51 | \$32.93 |
| Other |  | \$55,058.95 | \$1,101.19 |
|  | Total for MAJOR GROUP 17 | \$86,109.92 | \$1,722.21 |
|  | Total for DIVISION C | \$244,895.65 | \$4,897.92 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred ProductsOther |  |  |  |
|  |  | \$5,019.50 | \$100.39 |
|  | Total for MAJOR GROUP 20 | \$5,019.50 | \$100.39 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$875.03 | \$17.50 |
|  | Total for MAJOR GROUP 23 | \$875.03 | \$17.50 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP:Other 26 Paper And Allied Products $\quad$ N/A |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$3,656.29 | \$73.14 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$6,192.50 | \$123.85 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$515.00 | \$10.30 |
| 2741 Miscellaneous Publishing |  | \$1,514.48 | \$30.29 |
| 2752 Commercial Printing, Lithographic |  | \$7,166.83 | \$143.34 |
| 2754 Commercial Printing, Gravure |  | \$331.27 | \$6.63 |
| 2759 Commercial Printing, NEC |  | \$2,379.24 | \$47.59 |
| 2771 Greeting Cards |  | \$411.52 | \$8.23 |
| SD Dept. of Revenue | Page 76 of 1246 |  | 11/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## Beresford - General continued...

## DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$42,746.31 | \$854.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$48,724.63 | \$974.50 |
| 5713 Floor Coverings Stores |  | \$24,192.52 | \$483.85 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,277.00 | \$45.54 |
| 5722 Household Appliance Stores |  | \$24,567.89 | \$491.36 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$11,178.50 | \$223.57 |
| 5734 Computer and Computer Software Stores |  | \$997.33 | \$19.95 |
| 5736 Musical Instruments Stores |  | \$444.78 | \$8.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$113,026.65 | \$2,260.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$180,610.53 | \$3,612.21 |
| 5813 Drinking Places |  | \$140,765.65 | \$2,815.31 |
|  | Total for MAJOR GROUP 58 | \$321,376.18 | \$6,427.52 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$23,998.42 | \$479.97 |
| 5932 Used Merchandise Stores |  | \$23,661.26 | \$473.23 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,326.72 | \$86.53 |
| 5942 Book Stores |  | \$608.38 | \$12.16 |
| 5943 Stationery Stores |  | \$5,649.61 | \$113.00 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$893.40 | \$17.87 |
| 5961 Catalog and Mail-Order Houses |  | \$836,990.24 | \$16,758.75 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,793.40 | \$55.86 |
| 5963 Direct Selling Establishments |  | \$13,097.32 | \$261.96 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$3,123.27 | \$62.46 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$239,279.32 | \$4,792.81 |
| Other |  | \$6,805.50 | \$136.11 |
|  | Total for MAJOR GROUP 59 | \$1,161,226.84 | \$23,250.71 |
|  | Total for DIVISION G | \$3,083,355.49 | \$61,693.29 |

DIVISION: H Finance, Insurance, And Real Estate


## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Beresford - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 86 Membership Organizations

| Other | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$5,346.80 | \$106.94 |
| 8713 Surveying Services |  | \$6,173.97 | \$123.48 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$11,906.46 | \$238.13 |
| 8734 Testing Laboratories |  | \$3,663.75 | \$73.28 |
| 8742 Management Consulting Services |  | \$10,429.50 | \$208.59 |
| 8748 Business Consulting Services, NEC |  | \$6,040.38 | \$120.81 |
| Other | Total for MAJOR GROUP 87 | \$5,262.50 | \$105.25 |
|  |  | \$48,823.36 | \$976.48 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$25,594.82 | \$511.89 |
|  | Total for MAJOR GROUP 89 | \$25,594.82 | \$511.89 |
|  | Total for DIVISION I | \$971,021.36 | \$19,420.49 |

## Beresford - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 176,643.81$ | $\$ 3,532.87$ |
| :--- | :--- | ---: | ---: |
| C | Construction |  | $\$ 4,897.92$ |
| D | Manufacturing | $\$ 244,895.65$ | $\$ 2,968.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 148,401.82$ | $\$ 11,757.03$ |
| F | Wholesale Trade | $\$ 587,851.20$ | $\$ 12,780.62$ |
| G | Retail Trade | $\$ 639,028.87$ | $\$ 61,693.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,083,355.49$ | $\$ 1,323.94$ |
| I | Services |  | $\$ 671,197.09$ |
|  | Other |  | $\$ 2,566.03$ |
|  |  |  | $\$ 5,919,961.32$ |

## Beresford - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$180,610.53 | \$1,806.11 |
| 5813 Drinking Places |  | \$140,165.88 | \$1,401.66 |
|  | Total for MAJOR GROUP 58 | \$320,776.41 | \$3,207.77 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$22,888.63 | \$228.89 |
|  | Total for MAJOR GROUP 59 | \$22,888.63 | \$228.89 |
|  | Total for DIVISION G | \$539,280.53 | \$5,392.81 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$87,558.11 | \$875.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$88,179.88 | \$881.80 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

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

## Big Stone City - General

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 |  | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | \$48,924.12 | \$978.49 |
|  |  | Total for MAJOR GROUP 17 | \$48,924.12 | \$978.49 |
|  |  | Total for DIVISION C | \$55,955.12 | \$1,119.11 |



| MAJOR GROUP: <br> Other | 28 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Chemicals And Allied Products <br> MAJOR GROUP: <br> Other | 32 |  | Stone, Clay, Glass, And Concrete Products |  |



## Big Stone City - General continued...

## DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 98,837.43$ | $\$ 1,976.76$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,160.50 | \$203.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$10,335.50 | \$206.71 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,128.27 | \$42.56 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,980.21 | \$239.61 |
| 4841 Cable and Other Pay Television Services |  | \$22,828.08 | \$456.56 |
| 4899 Communications Services, NEC |  | \$658.67 | \$13.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$37,720.23 | \$754.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$95,798.93 | \$1,915.98 |
|  | Total for MAJOR GROUP 49 | \$95,798.93 | \$1,915.98 |
|  | Total for DIVISION E | \$143,948.66 | \$2,878.97 |




## Big Stone City - General continued...

## DIVISION: G Retail Trade continued...

Taxable
Tax Due

MAJOR GROUP:
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other
55 Automotive Dealers And Gasoline Service Stations

Total for MAJOR GROUP 54 \$61,929.16

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
|  | $\$ 910.00$ | $\$ 18.20$ |
|  | $\$ 4,855.12$ | $\$ 97.11$ |
|  | $\$ 1,339.50$ | $\$ 26.79$ |
| Total for MAJOR GROUP 56 | $\$ 8,970.45$ | $\$ 179.77$ |
|  | $\$ 16,075.07$ | $\$ 321.87$ |

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

|  | $\$ 4,822.72$ | $\$ 96.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 358.31$ | $\$ 7.16$ |
|  | $\$ 5,181.03$ | $\$ 103.61$ |
| Total for MAJOR GROUP 58 | $\$ 251,462.24$ | $\$ 5,029.24$ |
|  | $\$ 251,462.24$ | $\$ 5,029.24$ |


| $\$ 1,227.00$ | $\$ 24.54$ |  |
| ---: | ---: | ---: |
| $\$ 353.73$ | $\$ 7.08$ |  |
|  | $\$ 3,480.97$ | $\$ 69.62$ |
| $\$ 103,373.62$ | $\$ 2,067.54$ |  |
| $\$ 2,540.48$ | $\$ 50.82$ |  |
| Total for MAJOR GROUP 59 | $\$ 78,081.63$ | $\$ 1,561.64$ |
| Total for DIVISION G | $\$ 18,923.90$ | $\$ 378.48$ |

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

MAJOR GROUP
Other

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

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,292.84 | \$45.86 |
| Other |  | \$6,579.54 | \$131.59 |
|  | Total for MAJOR GROUP 72 | \$8,872.38 | \$177.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$1,989.61 | \$39.79 |
| 7359 Equipment Rental and Leasing, NEC |  | \$11,794.69 | \$235.89 |
| 7371 Computer Programming Services |  | \$314.00 | \$6.28 |
| 7372 Prepackaged Software |  | \$3,248.81 | \$64.98 |
| 7379 Computer Related Services, NEC |  | \$8,945.08 | \$178.90 |
| 7389 Miscellaneous Business Services |  | \$2,030.42 | \$40.60 |
| Other |  | \$4,970.44 | \$99.40 |
|  | Total for MAJOR GROUP 73 | \$33,293.05 | \$665.84 |

## Big Stone City - General continued...



## Big Stone City - General Recap

品
Total for Big Stone City - General
\$55,955.12
\$1,119.11
Manufacturing

Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
\$98,837.43 \$1,976.76
\$143,948.66 \$2,878.97
$\$ 131,480.32 \quad \$ 2,629.60$
\$590,510.32 \$11,810.66
\$14,314.13 \$286.29
$\$ 184,493.49 \longrightarrow \$ 3,689.86$
\$1,219,539.47
\$24,391.25

## Big Stone City Recap

| C | Construction | $\$ 1,119.11$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,976.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,878.97$ |
| F | Wholesale Trade | $\$ 2,629.60$ |
| G | Retail Trade | $\$ 11,810.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 286.29$ |
| I | Services | $\$ 3,689.86$ |
|  |  | Total for Big Stone City |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Bison-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $01 \quad$ Agricultural Production Crops
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: C Construction

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 19,420.08$ | $\$ 388.40$ |
| Total for MAJOR GROUP 17 | $\$ 19,420.08$ | $\$ 388.40$ |
| Total for DIVISION C | $\$ 19,492.19$ | $\$ 389.84$ |

DIVISION: D Manufacturing


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$3,802.66 | 6.07 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

## Bison - General continued...

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

Taxable
Tax Due
N/A N/A
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$2,567.54 | \$51.35 |
| 5087 Service Establishment Equipment and Supplies |  | \$904.60 | \$18.09 |
| Other |  | \$38,525.66 | \$770.52 |
|  | Total for MAJOR GROUP 50 | \$41,997.80 | \$839.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$49.00 | \$0.98 |
| Other |  | \$36,980.41 | \$739.60 |
|  | Total for MAJOR GROUP 51 | \$37,029.41 | \$740.58 |
|  | Total for DIVISION F | \$79,027.21 | 1,580.54 |

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

| $\$ 4,892.09$ | $\$ 97.84$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 52 | $\$ 7,500.14$ | $\$ 150.00$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 6,592.62$ | $\$ 131.85$ |  |
| ---: | ---: | ---: |
|  | $\$ 605.11$ | $\$ 12.10$ |
| Total for MAJOR GROUP 53 $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 8,351.23$ | $\$ 167.02$ |
|  | $\$ 87,911.46$ | $\$ 1,758.23$ |
| Total for MAJOR GROUP 54 | $\$ 6,160.43$ | $\$ 123.21$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP:
59 Miscellaneous Retail

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## ITEMS OF NOTE:

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

## Blunt - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 21,952.65$ | $\$ 219.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 21,952.65$ | $\$ 219.52$ |
| Total for DIVISION A | $\$ 21,952.65$ | $\$ 219.52$ |

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

|  | $\$ 7,281.87$ | $\$ 72.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,281.87$ | $\$ 72.82$ |
| Total for DIVISION C | $\$ 7,281.87$ | $\$ 72.82$ |

## DIVISION: D Manufacturing

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


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industries |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$3,769.88 | \$37.70 |
|  | Total for MAJOR GROUP 42 | \$3,769.88 | \$37.70 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,950.49 | \$69.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,107.00 | \$111.07 |
| 4841 Cable and Other Pay Television Services |  | \$2,160.00 | \$21.60 |
| 4899 Communications Services, NEC |  | \$215.78 | \$2.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$20,492.27 | \$204.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$34,965.85 | \$349.66 |
|  | Total for MAJOR GROUP 49 | \$34,965.85 | \$349.66 |
|  | Total for DIVISION E | \$61,576.50 | \$615.77 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
$\$ 416.45$
\$4.17

## Blunt - General continued...

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
Other
MAJOR GROUP: $\quad 51$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
$\mathbf{5 1 9 1}$ Farm Supplies
Other

|  | $\$ 31,717.05$ | $\$ 317.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 57,816.24$ | $\$ 578.18$ |
|  | $\$ 1,359.00$ | $\$ 13.59$ |
|  | $\$ 491.64$ | $\$ 4.92$ |
|  | $\$ 1,828.07$ | $\$ 18.29$ |
| Total for MAJOR GROUP 51 | $\$ 3,678.71$ | $\$ 36.80$ |
| Total for DIVISION F | $\$ 61,494.95$ | $\$ 614.98$ |

## DIVISION: G Retail Trade




| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Depository Institutions |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,271.99 | \$12.72 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

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

 Returns Filed: October 2021

## Blunt - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 21,952.65$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,281.87$ |
| D | Manufacturing | $\$ 7,504.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 61,576.50$ |
| F | Wholesale Trade | $\$ 61,494.95$ |
| G | Retail Trade | $\$ 172,620.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 75.04$ |
| I | Services | $\$ 615.77$ |
|  |  | $\$ 614.98$ |
|  |  | $\$ 1,726.26$ |

## Blunt - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 55 | Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- | :--- | :--- |

DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Blunt - Gross Receipts continued...
DIVISION: I Services continued...
MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Blunt - Gross Receipts Recap

Other

|  | $\$ 21,692.98$ | $\$ 21,692.98$ |
| :--- | :--- | :--- |
|  |  | $\$ 216.93$ |

Blunt Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 219.52$ |
| D | Manufacturing | $\$ 72.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 75.04$ |
| F | Wholesale Trade | $\$ 615.77$ |
| G | Retail Trade | $\$ 614.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,726.26$ |
| I | Services | $\$ 12.72$ |
|  | Other | $\$ 579.47$ |
|  |  | Total for Blunt |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

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


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

| MAJOR GROUP: Other | 41 | Local And Suburban Transit And Interurban Highway Passenger Transpo | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Bowdle - General continued...

## DIVISION: G Retail Trade continued...

## Other

$\qquad$ Tax Due
Other
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 8,322.24$ | $\$ 166.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 9,067.98$ | $\$ 181.36$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ |  |
|  |  | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,608.84$ | $\$ 72.17$ |
|  | $\$ 1,074.00$ | $\$ 21.48$ |
|  | $\$ 281.97$ | $\$ 5.64$ |
|  | $\$ 274.08$ | $\$ 5.48$ |
|  | $\$ 57,838.59$ | $\$ 1,158.03$ |
|  | $\$ 3,905.14$ | $\$ 78.11$ |
|  | $\$ 38,016.86$ | $\$ 760.34$ |
| Total for MAJOR GROUP 59 | $\$ 35,844.85$ | $\$ 716.91$ |
| Total for DIVISION G | $\$ 140,844.33$ | $\$ 2,818.16$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

## Box Elder - General continued...

DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 25 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,914.42 | \$58.29 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$3,929.33 | \$78.59 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,445.25 | \$28.91 |
| 2741 Miscellaneous Publishing |  | \$10,752.85 | \$215.06 |
| 2754 Commercial Printing, Gravure |  | \$2,161.50 | \$43.24 |
| 2759 Commercial Printing, NEC |  | \$5,255.28 | \$105.11 |
| 2771 Greeting Cards |  | \$601.36 | \$12.03 |
| Other |  | \$313.58 | \$6.28 |
|  | Total for MAJOR GROUP 27 | \$27,373.57 | \$547.51 |



| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
| Stone, Clay, Glass, And Concrete Products |  |  |



| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  | Total for MAJOR GROUP 36 |


| MAJOR GROUP: 38 |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$2,056.58 | \$41.14 |
| Other |  | \$976.50 | \$19.53 |
|  | Total for MAJOR GROUP 39 | \$3,033.08 | \$60.67 |
|  | Total for DIVISION D | \$452,817.33 | ,056.38 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

| Box Elder - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 44 |  | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$270,337.01 | \$5,406.74 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$71,569.09 | \$1,431.38 |
| 4841 Cable and Other Pay Television Services |  | \$157,464.45 | \$3,149.29 |
| 4899 Communications Services, NEC |  | \$41,112.99 | \$822.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$548,054.54 | \$10,961.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$572,408.68 | \$11,465.47 |
|  | Total for MAJOR GROUP 49 | \$572,408.68 | \$11,465.47 |
|  | Total for DIVISION E | \$1,181,589.26 | \$23,649.10 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$7,967.82 \$159.36
5014 Tires and Tubes \$5,054.66 \$101.09
5023 Homefurnishings \$4,057.00 \$81.14
5044 Office Equipment \$5,550.40 \$111.01
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$32,831.90 \$656.64
5046 Commercial Equipment, NEC \$1,254.40 \$25.09
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$423.31 \$8.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$96,291.59 \$1,925.83 Materials
5064 Electrical Appliances, Television and Radio Sets \$79.06
5072 Hardware $\quad \$ 1,180.50 \quad \$ 23.61$
5074 Plumbing and Heating Equipment and Supplies \$92,713.02 \$1,854.26
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$5,356.50 \$107.13
5082 Construction and Mining Machinery and Equipment
\$14,225.70
5084 Industrial Machinery and Equipment
\$11,342.73
\$226.85
5085 Industrial Supplies
\$1,555.46 \$31.10
5087 Service Establishment Equipment and Supplies
\$2,385.40 \$47.71

5091 Sporting and Recreational Goods and Supplies
\$10,269.72 $\$ 205.39$
5092 Toys and Hobby Goods and Supplies
\$27,658.98
\$205.39

5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,274.00
\$553.18

5099 Durable Goods, NEC
\$2,487.00
\$25.48

Other
$\$ 49.74$

|  | $\$ 37,591.69$ | $\$ 751.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 365,424.52$ | $\$ 7,308.49$ |

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

| $\$ 8,758.00$ | $\$ 175.16$ |  |
| ---: | ---: | ---: |
| $\$ 262.00$ | $\$ 5.24$ |  |
| $\$ 5,076.09$ | $\$ 101.52$ |  |
| $\$ 6,638.65$ | $\$ 132.77$ |  |
| $\$ 2,480.31$ | $\$ 49.61$ |  |
| $\$ 65,072.34$ | $\$ 1,301.45$ |  |
| $\$ 10,650.53$ | $\$ 213.02$ |  |
| $\$ 8,001.67$ | $\$ 160.04$ |  |
| $\$ 1,597.51$ | $\$ 31.95$ |  |
| $\$ 611.00$ | $\$ 12.22$ |  |
| Total for MAJOR GROUP 51 | $\$ 3,220.45$ | $\$ 64.41$ |
| Total for DIVISION F | $\$ 4,969.73$ | $\$ 99.40$ |
|  | $\$ 117,338.28$ | $\$ 9,655.28$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Box Elder - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,064,575.38 | \$21,291.50 |
| 5251 Hardware Stores |  | \$66,507.22 | \$1,330.15 |
| Other |  | \$172,367.12 | \$3,447.35 |
|  | Total for MAJOR GROUP 52 | \$1,303,449.72 | \$26,069.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$99,150.30 | \$1,983.00 |
| 5331 Variety Stores |  | \$206,790.75 | \$4,135.82 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,442.55 | \$128.85 |
|  | Total for MAJOR GROUP 53 | \$312,383.60 | \$6,247.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$637,141.54 | \$12,742.83 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$401.03 | \$8.02 |
| 5499 Miscellaneous Food Stores |  | \$11,514.79 | \$230.30 |
| Other |  | \$10,921.52 | \$218.43 |
|  | Total for MAJOR GROUP 54 | \$659,978.88 | \$13,199.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$278,907.89 | \$5,578.15 |
| 5541 Gasoline Service Station |  | \$1,119,035.39 | \$22,380.71 |
| Other |  | \$21,514.85 | \$430.29 |
|  | Total for MAJOR GROUP 55 | \$1,419,458.13 | \$28,389.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,319.83 | \$26.40 |
| 5621 Women's Clothing Stores |  | \$15,239.86 | \$304.80 |
| 5632 Women's Accessory and Specialty Stores |  | \$5,975.95 | \$119.52 |
| 5641 Children's and Infants' Wear Stores |  | \$4,815.40 | \$96.31 |
| 5651 Family Clothing Stores |  | \$36,836.51 | \$736.73 |
| 5661 Shoe Stores |  | \$6,046.66 | \$120.93 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,884.91 | \$117.71 |
|  | Total for MAJOR GROUP 56 | \$76,119.12 | \$1,522.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$89,831.36 | \$1,796.64 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$19,654.90 | \$393.10 |
| 5722 Household Appliance Stores |  | \$34,151.88 | \$683.04 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$47,937.93 | \$958.76 |
| 5734 Computer and Computer Software Stores |  | \$6,350.30 | \$127.01 |
| 5736 Musical Instruments Stores |  | \$3,485.94 | \$69.72 |
| Other |  | \$82,245.37 | \$1,644.91 |
|  | Total for MAJOR GROUP 57 | \$283,657.68 | \$5,673.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$618,059.43 | \$12,361.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$688,470.64 | \$13,769.40 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,998.82 | \$39.97 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$83,971.13 | \$1,679.42 |
| 5942 Book Stores |  | \$3,204.65 | \$64.10 |
| 5943 Stationery Stores |  | \$12,121.82 | \$260.46 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,182.34 | \$43.65 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$11,451.13 | \$229.02 |
| 5961 Catalog and Mail-Order Houses |  | \$1,412,529.49 | \$28,272.15 |
| 5962 Automatic Merchandise Machine Operators |  | \$1,304.52 | \$26.09 |
| 5963 Direct Selling Establishments |  | \$57,200.97 | \$1,144.04 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$109,320.71 | \$2,186.41 |
| Other |  | \$28,858.75 | \$577.18 |
|  | Total for MAJOR GROUP 59 | \$1,724,144.33 | \$34,522.49 |
|  | Total for DIVISION G | \$6,467,662.10 | \$129,392.87 |

DIVISION: H Finance, Insurance, And Real Estate


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Box Elder - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$151,293.54 | \$3,025.87 |
|  | Total for MAJOR GROUP 75 | \$228,811.45 | \$4,576.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC |  | \$2,823.44 | \$56.47 |
| 7699 Repair Shops and Related Services, NEC |  | \$32,127.09 | \$642.53 |
| Other |  | \$7,300.96 | \$146.02 |
|  | Total for MAJOR GROUP 76 | \$42,251.49 | \$845.02 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7819 Services Allied to Motion Picture Production |  | \$23,807.00 | \$476.14 |
| Other |  | \$46,012.63 | \$920.25 |
|  | Total for MAJOR GROUP 78 | \$69,819.63 | \$1,396.39 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$1,175.50 | \$23.51 |
| Other |  | \$57,361.47 | \$1,147.23 |
|  | Total for MAJOR GROUP 79 | \$58,536.97 | \$1,170.74 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | \$1,416.99 | \$28.34 |
|  | Total for MAJOR GROUP 82 | \$1,416.99 | \$28.34 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$450.11 | \$9.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$524.38 | \$10.48 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$73,467.50 | \$1,469.35 |
| 8713 Surveying Services |  | \$13,419.05 | \$268.38 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$24,470.55 | \$489.41 |
| 8734 Testing Laboratories |  | \$3,400.62 | \$68.01 |
| 8742 Management Consulting Services |  | \$1,950.06 | \$39.00 |
| 8748 Business Consulting Services, NEC |  | \$3,814.40 | \$76.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$123,596.64 | \$2,471.92 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$151,500.04 | \$3,030.01 |
|  | Total for MAJOR GROUP 89 | \$151,500.04 | \$3,030.01 |
|  | Total for DIVISION I | \$4,882,492.99 | \$97,649.87 |

## Box Elder - General Recap

| A | Agriculture, Forestry, And Fishing | \$277,362.79 | \$5,547.26 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$65,267.94 | \$1,305.37 |
| D | Manufacturing | \$452,817.33 | \$9,056.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,181,589.26 | \$23,649.10 |
| F | Wholesale Trade | \$482,762.80 | \$9,655.28 |
| G | Retail Trade | \$6,467,662.10 | \$129,392.87 |
| H | Finance, Insurance, And Real Estate | \$558,625.97 | \$11,172.54 |
| 1 | Services | \$4,882,492.99 | \$97,649.87 |
|  | Other | \$31,355.71 | \$627.11 |
|  | Total for Box Elder - General | \$14,399,936.89 | \$288,055.78 |

## Box Elder - Gross Receipts

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

## Other

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

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 Other | General Merchandise Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | \$164,379.48 | \$1,643.79 |
|  | Total for MAJOR GROUP 54 | \$164,379.48 | \$1,643.79 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Servic | Station | \$284,454.49 | \$2,844.55 |
|  | Total for MAJOR GROUP 55 | \$284,454.49 | \$2,844.55 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$579,056.83 | \$5,790.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$648,731.53 | \$6,487.32 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$1,789.86 | \$17.90 |
| Other |  | \$15,263.76 | \$152.64 |
|  | Total for MAJOR GROUP 59 | \$17,053.62 | \$170.54 |
|  | Total for DIVISION G | \$1,118,865.27 | \$11,188.66 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  | \$26,664.31 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$2,666,431.42 |  |
|  |  |  | Total for MAJOR GROUP 70 | \$2,666,431.42 | \$26,664.31 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$2,670,818.47 | \$26,708.19 |

## Box Elder - Gross Receipts Recap

| G | Retail Trade |  | \$1,118,865.27 | \$11,188.66 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$2,670,818.47 | \$26,708.19 |
|  | Other |  | \$439.11 | \$4.40 |
|  |  | Total for Box Elder - Gross Receipts | \$3,790,122.85 | \$37,901.25 |

## Box Elder Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,547.26$ |
| D | Manufacturina | $\$ 1,305.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,056.38$ |
| F | Wholesale Trade | $\$ 23,649.10$ |
| G | Retail Trade | $\$ 9,655.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 140,581.53$ |
| I | Services | $\$ 11,172.54$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 124,358.06$ |
|  | Total for Box Elder | $\$ 331.51$ |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bradley - General con | tinued... |  |  |
| DIVISION: H Finance, Ins | urance, And Real Estate continued... |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A |
|  | Total for DIVISION H | \$10,276.44 | \$205.53 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services |  |  |
| Other |  | \$1,105.14 | \$22.10 |
|  | Total for MAJOR GROUP 73 | \$1,105.14 | \$22.10 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$6,815.40 | \$136.31 |
|  | Total for MAJOR GROUP 87 | \$6,815.40 | \$136.31 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$154,556.84 | \$3,091.14 |

## Bradley - General Recap

| D | Manufacturing | \$156.11 | \$3.12 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,711.85 | \$194.24 |
| F | Wholesale Trade | \$1,379.19 | \$27.59 |
| G | Retail Trade | \$14,800.96 | \$296.05 |
| H | Finance, Insurance, And Real Estate | \$10,276.44 | \$205.53 |
| 1 | Services | \$154,556.84 | \$3,091.14 |
| Total for Bradley - General |  | \$190,881.39 | \$3,817.67 |
| Bradley Recap |  |  |  |
| D | Manufacturing |  | \$3.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$194.24 |
| F | Wholesale Trade |  | \$27.59 |
| G | Retail Trade |  | \$296.05 |
| H | Finance, Insurance, And Real Estate |  | \$205.53 |
| I | Services |  | \$3,091.14 |
| Total for Bradley |  |  | \$3,817.67 |

## ITEMS OF NOTE:

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


## Brandon - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 14,124.17$ | $\$ 282.48$ |  |
| ---: | ---: | ---: |
| $\$ 4,322.92$ | $\$ 86.46$ |  |
| $\$ 33,098.83$ | $\$ 661.98$ |  |
| $\$ 3,573.94$ | $\$ 71.48$ |  |
| $\$ 3,393.44$ | $\$ 67.87$ |  |
| $\$ 1,334.29$ | $\$ 26.69$ |  |
| $\$ 33,858.38$ | $\$ 677.16$ |  |
| Total for MAJOR GROUP 27 | $\$ 12.67$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 1,909.28$ |

2833 Medicinal Chemicals and Botanical Products Other

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A |  |


| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 3089 Plastics Products, NEC |  | \$3,815.16 | \$76.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | \$4,746.26 | \$94.92 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$249,297.62 | \$4,985.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | \$269,114.04 | \$5,382.29 |




[^1]|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$161,178.80 | \$3,223.57 |
| 4225 General Warehousing and Storage |  | \$2,332.30 | \$46.65 |
| Other |  | \$10,847.77 | \$216.96 |
|  | Total for MAJOR GROUP 42 | \$174,358.87 | \$3,487.18 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,876.50 | \$37.53 |
|  | Total for MAJOR GROUP 44 | \$1,876.50 | \$37.53 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$195,369.78 | \$3,907.40 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$323,209.30 | \$6,464.19 |
| 4841 Cable and Other Pay Television Services |  | \$45,270.63 | \$905.41 |
| 4899 Communications Services, NEC |  | \$18,066.58 | \$361.33 |
| Other |  | \$4,158.44 | \$83.17 |
|  | Total for MAJOR GROUP 48 | \$586,074.73 | \$11,721.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$12,958.15 | \$259.16 |
| Other |  | \$1,041,995.58 | \$20,839.91 |
|  | Total for MAJOR GROUP 49 | \$1,054,953.73 | \$21,099.07 |
|  | Total for DIVISION E | \$1,919,138.83 | \$38,382.78 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$3,000.84 | \$60.02 |
| 5013 Motor Vehicle Supplies and New Parts | \$20,274.28 | \$405.48 |
| 5021 Furniture | \$4,347.60 | \$86.95 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$23,179.09 | \$463.58 |
| 5032 Brick, Stone, and Related Construction Materials | \$65,548.57 | \$1,368.46 |
| 5033 Roofing, Siding, and Insulation Materials | \$117,003.59 | \$2,340.08 |
| 5044 Office Equipment | \$29,479.22 | \$589.60 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$66,363.68 | \$1,327.27 |
| 5046 Commercial Equipment, NEC | \$11,972.81 | \$239.46 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$48,465.82 | \$969.32 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$46,492.53 | \$929.85 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$340,813.79 | \$6,816.28 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,206.58 | \$24.13 |
| 5065 Electronic Parts and Equipment, NEC | \$47,730.00 | \$954.60 |
| 5072 Hardware | \$5,425.17 | \$108.50 |
| 5074 Plumbing and Heating Equipment and Supplies | \$228,278.43 | \$4,565.56 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$82,337.86 | \$1,646.77 |
| 5082 Construction and Mining Machinery and Equipment | \$57,120.18 | \$1,142.40 |
| 5084 Industrial Machinery and Equipment | \$174,930.73 | \$3,498.63 |
| 5085 Industrial Supplies | \$55,530.40 | \$1,110.61 |
| 5087 Service Establishment Equipment and Supplies | \$41,704.51 | \$834.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$15,344.76 | \$306.90 |
| 5092 Toys and Hobby Goods and Supplies | \$15,918.49 | \$318.37 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,384.99 | \$67.70 |
| 5099 Durable Goods, NEC | \$33,194.42 | \$663.89 |
| Other | \$59,918.99 | \$1,198.37 |
| Total for MAJOR GROUP 50 | \$1,598,967.33 | \$32,036.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,070.19 | \$41.41 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$16,025.29 | \$320.51 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,533.58 | \$70.67 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,741.66 | \$294.83 |
| 5139 Footwear | \$4,337.87 | \$86.76 |
| 5141 Groceries, General Line | \$27,625.97 | \$552.52 |
| 5142 Packaged Frozen Foods | \$13,993.25 | \$279.87 |
| 5149 Groceries and Related Products, NEC | \$3,100.79 | \$62.02 |
| 5169 Chemicals and Allied Products, NEC | \$53,843.37 | \$1,076.87 |
| 5199 Nondurable Goods, NEC | \$48,200.18 | \$964.00 |
| Other | \$101,382.97 | \$2,027.66 |
| Total for MAJOR GROUP 51 | \$288,855.12 | \$5,777.12 |
| Total for DIVISION F | \$1,887,822.45 | \$37,813.98 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,487,021.50 | \$29,740.45 |
| 5251 Hardware Stores | \$491,612.78 | \$9,832.27 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$97,336.44 | \$1,946.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,098,775.22 | \$41,975.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$341,361.74 | \$6,827.23 |
| 5331 Variety Stores | \$159,591.20 | \$3,191.82 |
| 5399 Miscellaneous General Merchandise Stores | \$12,890.45 | \$257.81 |
| Total for MAJOR GROUP 53 | \$513,843.39 | \$10,276.86 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,316,492.38 | \$26,329.86 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$367.18 | \$7.35 |
| 5461 Retail Bakeries | \$4,427.74 | \$88.56 |
| 5499 Miscellaneous Food Stores | \$21,715.57 | \$434.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,346,461.80 | \$26,929.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$2,398.61 | \$47.97 |
| 5531 Auto and Home Supply Stores | \$219,648.58 | \$4,392.97 |
| 5541 Gasoline Service Station | \$821,882.87 | \$16,437.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,044,914.55 | \$20,898.30 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,089.63 | \$61.80 |
| 5621 Women's Clothing Stores | \$85,605.13 | \$1,712.11 |
| 5632 Women's Accessory and Specialty Stores | \$18,588.19 | \$371.76 |
| 5641 Children's and Infants' Wear Stores | \$5,558.57 | \$111.17 |
| 5651 Family Clothing Stores | \$82,381.36 | \$1,647.62 |
| 5661 Shoe Stores | \$26,410.53 | \$528.22 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$15,833.46 | \$316.67 |
| Total for MAJOR GROUP 56 | \$237,466.87 | \$4,749.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$380,146.37 | \$7,602.95 |
| 5713 Floor Coverings Stores | \$213,535.22 | \$4,270.70 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$32,212.19 | \$644.25 |
| 5719 Miscellaneous Homefurnishings Stores | \$20,404.35 | \$408.09 |
| 5722 Household Appliance Stores | \$85,316.13 | \$1,706.33 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$128,491.90 | \$2,569.84 |
| 5734 Computer and Computer Software Stores | \$7,996.03 | \$159.92 |
| 5736 Musical Instruments Stores | \$5,352.17 | \$107.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$875,869.36 | \$17,517.42 |

MAJOR GROUP:
58 Eating And Drinking Places

## Brandon - General continued...

## DIVISION: G Retail Trade continued...

5812 Eating Places
5813 Drinking Places

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

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

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions
6159 Miscellaneous Business Credit Institutions Other
MAJOR GROUP: 63 Insurance Carriers
$\mathbf{6 3 5 1}$ Surety Insurance

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors
6351 Surety Insurance
Other

|  | $\$ 1,555,842.90$ | $\$ 31,116.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 69,197.40$ | $\$ 1,383.94$ |
|  | $\$ 1,625,040.30$ | $\$ 32,500.81$ |
|  | $\$ 1,144.02$ | $\$ 22.88$ |
|  | $\$ 204,863.76$ | $\$ 4,097.29$ |
|  | $\$ 20,425.67$ | $\$ 408.52$ |
|  | $\$ 3,741.87$ | $\$ 74.84$ |
|  | $\$ 12,339.46$ | $\$ 246.79$ |
|  | $\$ 1,894.55$ | $\$ 37.89$ |
|  | $\$ 2,053.67$ | $\$ 41.08$ |
|  | $\$ 4,631.72$ | $\$ 92.64$ |
|  | $\$ 1,492,545.96$ | $\$ 30,022.28$ |
|  | $\$ 27,505.61$ | $\$ 550.11$ |


|  | $\$ 1,253.52$ | $\$ 25.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 11,092.04$ | $\$ 221.84$ |
|  | $\$ 12,345.56$ | $\$ 246.91$ |


|  | $\$ 1,709.69$ | $\$ 34.19$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 61 | $\$ 8,821.69$ | $\$ 176.43$ |


|  | $\$ 3,229.00$ | $\$ 64.58$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\$ 2,629.12$ | $\$ 52.58$ |
|  | $\$ 5,306.55$ | $\$ 106.13$ |
| Total for MAJOR GROUP 64 | $\$ 5,306.55$ | $\$ 106.13$ |

Total for MAJOR GROUP 65 \$416,170.21 |  | $\$ 416,170.21$ |
| :--- | :--- |

|  | $\$ 15,795.15$ | $\$ 315.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 15,795.15$ | $\$ 315.91$ |
| Total for DIVISION H | $\$ 461,068.28$ | $\$ 9,221.36$ |

DIVISION: I Services
$\mathbf{7 0 1 1}$ Hotels and Motels
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 1 8}$ Industrial Launderers
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

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

|  | $\$ 419,334.47$ | $\$ 8,386.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 419,334.47$ | $\$ 8,386.70$ |
|  | $\$ 8,046.19$ | $\$ 160.93$ |
| $\$ 7,202.12$ | $\$ 144.04$ |  |
|  | $\$ 66,239.52$ | $\$ 1,324.79$ |
| $\$ 92,020.27$ | $\$ 1,840.39$ |  |
| Total for MAJOR GROUP 72 | $\$ 53,368.52$ | $\$ 1,067.37$ |
|  | $\$ 63,734.30$ | $\$ 1,274.69$ |

[^2]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7311 Advertising Agencies | \$851.83 | \$17.04 |
| 7336 Commercial Art and Graphic Design | \$1,247.00 | \$24.94 |
| 7342 Disinfecting and Pest Control Services | \$25,444.23 | \$508.89 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$85,931.81 | \$1,718.66 |
| 7359 Equipment Rental and Leasing, NEC | \$58,054.37 | \$1,161.09 |
| 7363 Help Supply Services | \$24,358.58 | \$487.18 |
| 7371 Computer Programming Services | \$4,867.35 | \$97.36 |
| 7372 Prepackaged Software | \$108,074.07 | \$2,161.50 |
| 7373 Computer Integrated Systems Design | \$5,273.48 | \$105.47 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$18,712.97 | \$374.26 |
| 7378 Computer Maintenance and Repair | \$4,118.14 | \$82.37 |
| 7379 Computer Related Services, NEC | \$48,433.26 | \$968.68 |
| 7381 Detective, Guard, and Armored Car Services | \$7,211.88 | \$144.24 |
| 7382 Security Systems Services | \$3,780.74 | \$75.61 |
| 7384 Photofinishing Laboratories | \$6,067.49 | \$121.35 |
| 7389 Miscellaneous Business Services | \$84,128.25 | \$1,682.56 |
| Other | \$293,108.67 | \$5,862.17 |
| Total for MAJOR GROUP 73 | \$779,664.12 | \$15,593.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$432.42 | \$8.65 |
| 7538 General Automotive Repair Shops | \$65,698.97 | \$1,313.99 |
| 7542 Carwashes | \$23,751.00 | \$475.02 |
| Other | \$84,232.20 | \$1,684.64 |
| Total for MAJOR GROUP 75 | \$174,114.59 | \$3,482.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$2,310.44 | \$46.22 |
| 7699 Repair Shops and Related Services, NEC | \$143,358.39 | \$2,867.18 |
| Other | \$10,225.99 | \$204.52 |
| Total for MAJOR GROUP 76 | \$155,894.82 | \$3,117.92 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$43,423.50 | \$868.47 |
| Total for MAJOR GROUP 78 | \$43,423.50 | \$868.47 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$18,109.61 | \$362.19 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$14,442.41 | \$288.85 |
| 7991 Physical Fitness Facilities | \$49,025.60 | \$980.52 |
| 7993 Coin-Operated Amusement Devices | \$14,856.53 | \$297.13 |
| 7999 Amusement and Recreation Services, NEC | \$16,633.46 | \$332.66 |
| Other | \$210,920.38 | \$4,218.41 |
| Total for MAJOR GROUP 79 | \$323,987.99 | \$6,479.76 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$19,903.25 | \$398.06 |
| Total for MAJOR GROUP 80 | \$19,903.25 | \$398.06 |
| MAJOR GROUP: 81 Legal Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$50,015.20 | \$1,000.31 |
| Other | \$2,744.51 | \$54.89 |
| Total for MAJOR GROUP 82 | \$52,759.71 | \$1,055.20 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$1,083.53 | \$21.67 |
| Other | \$938.30 | \$18.77 |
| Total for MAJOR GROUP 86 | \$2,021.83 | \$40.44 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable
Tax Due

## Brandon - General continued...

| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 8711 Engineering Services |  |  | \$335,523.34 | \$6,710.47 |
| 8713 Surveying Services |  |  | \$19,010.69 | \$380.21 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$41,231.15 | \$824.63 |
| 8734 Testing Laboratories |  |  | \$25,491.12 | \$509.82 |
| 8742 Management Consulting Services |  |  | \$517,722.33 | \$10,354.45 |
| Other |  |  | \$837.58 | \$16.75 |
|  |  | Total for MAJOR GROUP 87 | \$939,816.21 | \$18,796.33 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$144,093.47 | \$2,881.88 |
|  |  | Total for MAJOR GROUP 89 | \$144,093.47 | \$2,881.88 |
|  |  | Total for DIVISION I | \$3,350,423.48 | \$67,008.61 |

## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,998.73$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 549,936.42$ | $\$ 3,353.45$ |
| D | Manufacturing | $\$ 167,673.53$ | $\$ 24,800.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,239,999.99$ | $\$ 38,382.78$ |
| F | Wholesale Trade | $\$ 1,919,138.83$ | $\$ 37,813.98$ |
| G | Retail Trade | $\$ 9,960,876.03$ | $\$ 199,389.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 461,068.28$ | $\$ 9,221.36$ |
| I | Services |  | $\$ 3,350,423.48$ |
|  | Other | $\$ 188.00$ | $\$ 67,008.61$ |
|  |  |  | $\$ 3.76$ |
|  |  | $\$ 19,537,127.01$ | $\$ 390,971.74$ |


\section*{Brandon - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other <br> |  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}

DIVISION: G Retail Trade


## Brandon - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 207,612.18$ | $\$ 2,076.12$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 2,187,899.08$ | $\$ 21,878.99$ |



| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$101,367.15 | \$1,013.67 |
|  |  |  | Total for MAJOR GROUP 79 | \$101,367.15 | \$1,013.67 |
|  |  |  | Total for DIVISION I | \$511,953.28 | \$5,119.53 |

## Brandon - Gross Receipts Recap

| G | Retail Trade |  | \$2,187,899.08 | \$21,878.99 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$511,953.28 | \$5,119.53 |
|  | Other |  | \$2,965.63 | \$29.66 |
|  |  | Total for Brandon - Gross Receipts | \$2,702,817.99 | \$27,028.18 |

## Brandon Recap

| A | Aariculture, Forestry, And Fishing | $\$ 10,998.73$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,353.45$ |
| D | Manufacturinq | $\$ 24,800.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 38,382.78$ |
| F | Wholesale Trade | $\$ 37,813.98$ |
| G | Retail Trade | $\$ 221,268.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,221.36$ |
| I | Services | $\$ 72,128.14$ |
|  | Other | $\$ 33.42$ |
|  |  | Total for Brandon |
|  |  | $\$ 417,999.92$ |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandt - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$96.66 | \$1.93 |
| 2759 Commercial Printing, NEC |  | \$526.60 | \$10.53 |
| Other |  | \$165.12 | \$3.30 |
|  | Total for MAJOR GROUP 27 | \$788.38 | \$15.76 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP:Other | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP:Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$82,225.88 | \$1,644.51 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,023.68 | \$40.47 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,638.50 | \$52.77 |
| 4841 Cable and Other Pay Television Services |  | \$1,844.50 | \$36.89 |
| 4899 Communications Services, NEC |  | \$707.21 | \$14.14 |
|  | Total for MAJOR GROUP 48 | \$7,213.89 | \$144.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$14,645.89 | \$292.91 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software |  | \$458.11 | \$9.16 |
| Other |  | \$2,263.23 | \$45.26 |
|  | Total for MAJOR GROUP 50 | \$2,721.34 | \$54.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A |
|  | Total for DIVISION F | \$2,770.10 | \$55.40 |

DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Brandt - General continued...

## DIVISION: G Retail Trade continued...

## Other

Taxable $\quad$ Tax Due
Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  | $\$ 1,078.00$ | $\$ 21.56$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 53 | $\$ 1,150.00$ | $\$ 23.00$ |



| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$274.00 | \$5.48 |
| Other |  | \$202.48 | \$4.05 |
|  | Total for MAJOR GROUP 57 | \$476.48 | \$9.53 |
| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$19,511.27 | \$390.23 |
| 5963 Direct Selling Establishments |  | \$1,419.37 | \$28.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,051.17 | \$81.03 |
| Other |  | \$847.81 | \$16.96 |
|  | Total for MAJOR GROUP 59 | \$25,829.62 | \$516.61 |
|  | Total for DIVISION G | \$58,471.92 | \$1,169.45 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

## DIVISION: I Services

MAJOR GROUP: 73 Business Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Bridgewater-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 3,446.66$ | $\$ 68.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,446.66$ | $\$ 68.93$ |
| Total for DIVISION A | $\$ 3,446.66$ | $\$ 68.93$ |

## DIVISION: B Mining

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

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


| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  | N/A |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 15 |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$14,394.27 | \$287.88 |
|  |  |  | Total for MAJOR GROUP 17 | \$14,394.27 | \$287.88 |
|  |  |  | Total for DIVISION C | \$14,451.27 | \$289.02 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | 28.10 | 80.56 |

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

4212 Local Trucking Without Storage


Bridgewater - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Other
MAJOR GROUP: 61 Non-depository Credit Institutions Other


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

MAJOR GROUP: 65 Real Estate
Other

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


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


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


|  | $\$ 1,470.50$ | $\$ 29.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,470.50$ | $\$ 29.41$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 11,131.44$ | $\$ 222.63$ |



[^3]

## Bridgewater Recap

| A | Aariculture, Forestry, And Fishing | $\$ 68.93$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 289.02$ |
| D | Manufacturinq | $\$ 80.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,481.93$ |
| F | Wholesale Trade | $\$ 736.51$ |
| G | Retail Trade | $\$ 3,816.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 222.63$ |
| I | Services | $\$ 1,683.02$ |
|  | Other | $\$ 24.90$ |
|  |  | Total for Bridgewater |

## ITEMS OF NOTE:

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



## Bristol - General continued...

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate

## Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,733.02$ | $\$ 34.66$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

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


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

Miscellaneous Repair Services
MAJOR GROUP: 78 Motion Pictures
Amusement And Recreation Services

## Other

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 86 Membership Organizations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,702.65$ | $\$ 34.06$ |
|  | $\$ 5,100.64$ | $\$ 102.01$ |
| $\$ 2,342.05$ | $\$ 46.85$ |  |
| Total for MAJOR GROUP 73 | $\$ 332.17$ | $\$ 6.64$ |
|  | $\$ 1,204.89$ | $\$ 24.10$ | Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 |  |  |


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

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 6,951.00$ | $\$ 139.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 5,377.34$ | $\$ 107.55$ |
| Total for MAJOR GROUP 89 | $\$ 12,328.34$ | $\$ 246.57$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bristol - General Recap |  |  |  |
| C | Construction | \$2,153.75 | \$43.08 |
| D | Manufacturing | \$6,130.63 | \$122.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,245.04 | \$1,264.89 |
| F | Wholesale Trade | \$124,537.38 | \$2,490.77 |
| G | Retail Trade | \$96,151.31 | \$1,923.44 |
| H | Finance, Insurance, And Real Estate | \$1,733.02 | \$34.66 |
| 1 | Services | \$28,162.49 | \$563.27 |
|  | Other | \$546.85 | \$10.94 |
|  | Total for Bristol - General | \$322,660.47 | \$6,453.66 |
| Bristol Recap |  |  |  |
| C | Construction |  | \$43.08 |
| D | Manufacturina |  | \$122.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,264.89 |
| F | Wholesale Trade |  | \$2,490.77 |
| G | Retail Trade |  | \$1,923.44 |
| H | Finance, Insurance, And Real Estate |  | \$34.66 |
| 1 | Services |  | \$563.27 |
|  | Other |  | \$10.94 |
| Total for Bristol $\begin{aligned} & \text { \$6,453.66 }\end{aligned}$ |  |  |  |

## ITEMS OF NOTE

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

## Britton - General

DIVISION: A Agriculture, Forestry, And Fishing

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

## DIVISION: B Mining

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

## Other

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 16,655.76$ | $\$ 333.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 16,655.76$ | $\$ 333.11$ |
| Total for MAJOR GROUP 17 | $\$ 46,634.76$ | $\$ 932.69$ |
| Total for DIVISION C | N/A | N/A |

DIVISION: D Manufacturing


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

Returns Filed: October 2021
Taxable
Tax Due

## Britton - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$759.40 | \$15.19 |
|  |  | Total for MAJOR GROUP 36 | \$759.40 | \$15.19 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ods; Watch |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$1,237.08 | \$24.74 |
|  |  | Total for MAJOR GROUP 39 | \$1,237.08 | \$24.74 |
|  |  | Total for DIVISION D | \$83,501.83 | ,670.04 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$6,487.65 | \$129.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$8,688.95 | \$173.78 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$18,179.51 | \$363.60 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$69,008.26 | \$1,380.17 |
| 4841 Cable and Other Pay Television Services |  | \$7,535.50 | \$150.71 |
| 4899 Communications Services, NEC |  | \$1,230.84 | \$24.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$96,192.61 | \$1,923.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$125,566.41 | \$2,511.33 |
|  | Total for MAJOR GROUP 49 | \$125,566.41 | \$2,511.33 |
|  | Total for DIVISION E | \$230,447.97 | \$4,608.98 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$790.34 | \$15.81 |
| 5013 Motor Vehicle Supplies and New Parts | \$486.20 | \$9.72 |
| 5044 Office Equipment | \$5,555.39 | \$111.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,004.04 | \$20.08 |
| 5046 Commercial Equipment, NEC | \$812.88 | \$16.26 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,989.88 | \$139.80 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$43,427.77 | \$868.55 |
| 5064 Electrical Appliances, Television and Radio Sets | \$345.00 | \$6.90 |
| 5074 Plumbing and Heating Equipment and Supplies | \$118,070.24 | \$2,361.41 |
| 5084 Industrial Machinery and Equipment | \$18,066.94 | \$361.34 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,609.86 | \$52.20 |
| Other | \$22,029.47 | \$440.60 |
| Total for MAJOR GROUP 50 | \$220,188.01 | \$4,403.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,598.00 | \$31.96 |
| 5136 Men's and Boys' Clothing and Furnishings | \$700.88 | \$14.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$215.50 | \$4.31 |
| 5141 Groceries, General Line | \$4,274.52 | \$85.50 |
| 5149 Groceries and Related Products, NEC | \$552.72 | \$11.05 |
| 5191 Farm Supplies | \$27,350.07 | \$547.00 |
| 5199 Nondurable Goods, NEC | \$2,978.54 | \$59.57 |
| Other | \$6,665.33 | \$133.31 |
| Total for MAJOR GROUP 51 | \$44,335.56 | \$886.71 |
| Total for DIVISION F | \$264,523.57 | \$5,290.49 |

## DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Britton - General continued...
DIVISION: I Services continued...


## Britton - General Recap

| A | Agriculture, Forestry, And Fishing | \$21,520.14 | \$430.40 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$67,189.73 | \$1,343.78 |
| D | Manufacturing | \$83,501.83 | \$1,670.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$230,447.97 | \$4,608.98 |
| F | Wholesale Trade | \$264,523.57 | \$5,290.49 |
| G | Retail Trade | \$1,865,069.49 | \$37,334.19 |
| H | Finance, Insurance, And Real Estate | \$28,748.49 | \$574.97 |
| 1 | Services | \$492,083.08 | \$9,841.68 |
|  | Other | \$308.00 | \$6.16 |
|  | Total for Britton-General | \$3,053,392.30 | \$61,100.69 |

## Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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


| DIVISION: G Retail Trade <br> MAJOR GROUP: <br> Other |
| :--- |



## ITEMS OF NOTE:

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Brookings - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{3 7 1 1}$ Motor Vehicles and Passenger Car Bodies | $\$ 9,837.66$ | $\$ 196.76$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 7 1 4}$ Motor Vehicle Parts and Accessories | $\$ 2,253.87$ | $\$ 45.08$ |  |
| $\mathbf{3 7 5 1}$ Motorcycles, Bicycles, and Parts | $\$ 4,013.33$ | $\$ 80.26$ |  |
| Other | $\$ 299,293.36$ | $\$ 5,985.87$ |  |
|  |  | $\$ 315,398.22$ | $\$ 6,307.97$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$29,146.81 | \$582.94 |
| Other |  | \$66,005.45 | \$1,320.12 |
|  | Total for MAJOR GROUP 38 | \$95,152.26 | \$1,903.06 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$68,353.07 | \$1,367.07 |
| 3993 Signs and Advertising Specialties |  | \$1,174,859.99 | \$23,497.20 |
| 3999 Manufacturing Industries, NEC |  | \$9,694.67 | \$193.90 |
| Other |  | \$2,387.26 | \$47.75 |
|  | Total for MAJOR GROUP 39 | \$1,255,294.99 | \$25,105.92 |
|  | Total for DIVISION D | \$3,183,946.88 | \$63,678.97 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| sing |  |  |
|  | $\$ 146,131.65$ | $\$ 2,922.63$ |
|  | $\$ 8,935.00$ | $\$ 178.70$ |
|  | $\$ 14,108.23$ | $\$ 282.17$ |
| Total for MAJOR GROUP 42 | $\$ 169,174.88$ | $\$ 3,383.50$ |

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

MAJOR GROUP: 45 Transportation By Air
4581 Airports, Flying Fields, and Airport Terminal Services

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
Other

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

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

|  | $\$ 35,018.50$ | $\$ 700.37$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 35,018.50$ | $\$ 700.37$ |
|  | $\$ 31,207.84$ | $\$ 624.16$ |
| Total for MAJOR GROUP 45 | $\$ 31,207.84$ | $\$ 624.16$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 46 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,079.30$ | $\$ 141.58$ |
| Total for MAJOR GROUP 47 | $\$ 7,079.30$ | $\$ 141.58$ |


|  | $\$ 433,369.74$ | $\$ 8,667.40$ |
| ---: | ---: | ---: |
| $\$ 490,306.24$ | $\$ 9,806.13$ |  |
|  | $\$ 350,562.88$ | $\$ 7,011.26$ |
|  | $\$ 54,110.58$ | $\$ 1,082.21$ |
|  | $\$ 5,480.13$ | $\$ 109.60$ |
| Total for MAJOR GROUP 48 | $\$ 1,333,829.57$ | $\$ 26,676.60$ |
|  | $\$ 129,713.49$ | $\$ 2,594.27$ |
|  | $\$ 1,209.00$ | $\$ 24.18$ |
|  | $\$ 2,667,490.37$ | $\$ 53,349.81$ |
| Total for MAJOR GROUP 49 | $\$ 2,798,412.86$ | $\$ 85,968.26$ |
| Total for DIVISION E | $\$ 4,389,952.45$ |  |

[^4]\$3,828.41
\$76.57
\$58,602.97
\$1,172.06
\$8,681.80
\$173.63

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

## Brookings - General continued...



## DIVISION: G Retail Trade

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$258,357.89 | \$5,167.16 |
| 5251 Hardware Stores |  | \$234,783.95 | \$4,695.66 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$224,763.86 | \$4,495.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$5,146,620.02 | \$102,932.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,135,103.06 | \$162,702.06 |
| 5331 Variety Stores |  | \$126,569.66 | \$2,531.39 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,420,711.38 | \$28,414.23 |
|  | Total for MAJOR GROUP 53 | \$9,682,384.10 | \$193,647.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$5,161,916.54 | \$103,238.32 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$25,696.22 | \$513.92 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,904.15 | \$38.08 |
| 5461 Retail Bakeries |  | \$3,315.72 | \$66.31 |
| 5499 Miscellaneous Food Stores |  | \$127,747.25 | \$2,554.97 |
| Other |  | \$20,566.06 | \$411.33 |
|  | Total for MAJOR GROUP 54 | \$5,341,145.94 | \$106,822.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$415,094.86 | \$8,301.90 |
| 5531 Auto and Home Supply Stores |  | \$919,788.43 | \$18,395.79 |
| 5541 Gasoline Service Station |  | \$645,326.80 | \$12,906.53 |
| Other |  | \$18,472.20 | \$369.44 |
|  | Total for MAJOR GROUP 55 | \$1,998,682.29 | \$39,973.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$7,928.04 | \$158.56 |
| 5621 Women's Clothing Stores |  | \$327,269.21 | \$6,545.40 |
| 5632 Women's Accessory and Specialty Stores |  | \$28,597.09 | \$571.94 |
| 5641 Children's and Infants' Wear Stores |  | \$19,293.06 | \$385.87 |
| 5651 Family Clothing Stores |  | \$308,844.14 | \$6,176.88 |
| 5661 Shoe Stores |  | \$127,304.57 | \$2,546.09 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$53,204.33 | \$1,064.10 |
|  | Total for MAJOR GROUP 56 | \$872,440.44 | \$17,448.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$1,074,733.70 | \$21,494.68 |
| 5713 Floor Coverings Stores |  | \$194,413.95 | \$3,888.28 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$17,713.16 | \$354.27 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$93,784.15 | \$1,875.69 |
| 5722 Household Appliance Stores |  | \$187,700.32 | \$3,754.01 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$251,394.80 | \$5,027.90 |
| 5734 Computer and Computer Software Stores |  | \$126,155.15 | \$2,523.10 |
| 5736 Musical Instruments Stores |  | \$24,925.38 | \$498.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,975,182.34 | \$39,503.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$7,165,437.48 | \$144,352.67 |
| 5813 Drinking Places |  | \$922,044.64 | \$18,440.91 |
|  | Total for MAJOR GROUP 58 | \$8,087,482.12 | \$162,793.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$10,993.53 | \$219.87 |
| 5921 Liquor Stores |  | \$381,075.44 | \$7,621.52 |
| 5932 Used Merchandise Stores |  | \$227,869.56 | \$4,557.41 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$260,398.39 | \$5,207.97 |
| 5942 Book Stores |  | \$677,654.03 | \$13,553.08 |
| 5943 Stationery Stores |  | \$76,589.66 | \$1,532.54 |
| 5944 Jewelry Stores |  | \$137,482.37 | \$2,749.65 |
| 5945 Hobby, Toy, and Game Stores |  | \$32,898.55 | \$657.97 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$35,913.13 | \$718.26 |
| SD Dept. of Revenue | Page 147 of 1246 |  | 11/08/2021 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021 

## Brookings - General continued...

DIVISION: I Services continued...

| 7338 Secretarial and Court Reporting | \$1,698.65 | \$33.97 |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$157,044.13 | \$3,140.88 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$234,361.12 | \$4,687.25 |
| 7352 Medical Equipment Rental and Leasing | \$4,142.35 | \$82.85 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$173,831.00 | \$3,476.62 |
| 7359 Equipment Rental and Leasing, NEC | \$285,433.74 | \$5,708.67 |
| 7361 Employment Agencies | \$15,540.33 | \$310.81 |
| 7363 Help Supply Services | \$39,473.15 | \$789.47 |
| 7371 Computer Programming Services | \$72,414.57 | \$1,448.30 |
| 7372 Prepackaged Software | \$360,680.56 | \$7,213.63 |
| 7373 Computer Integrated Systems Design | \$72,578.44 | \$1,451.57 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$99,119.41 | \$1,982.38 |
| 7377 Computer Rental and Leasing | \$65,764.82 | \$1,317.51 |
| 7378 Computer Maintenance and Repair | (\$3,889.78) | (\$77.79) |
| 7379 Computer Related Services, NEC | \$401,065.44 | \$8,021.29 |
| 7381 Detective, Guard, and Armored Car Services | \$34,568.20 | \$691.36 |
| 7382 Security Systems Services | \$15,839.96 | \$316.80 |
| 7384 Photofinishing Laboratories | \$11,042.32 | \$220.84 |
| 7389 Miscellaneous Business Services | \$428,999.30 | \$8,580.02 |
| Other | \$5,712.81 | \$114.25 |
| Total for MAJOR GROUP 73 | \$,644,352.57 | \$52,889.3 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | - 6 |  |
| :---: | :---: | :---: |
| 7513 Truck Rental and Leasing Without Drivers | \$3,993.96 | \$79.88 |
| 7515 Passenger Car Leasing | \$1,462.92 | \$29.26 |
| 7533 Automotive Exhaust System Repair Shops | \$54,257.66 | \$1,085.15 |
| 7536 Automotive Glass Replacement Shops | \$6,595.11 | \$131.90 |
| 7538 General Automotive Repair Shops | \$286,497.16 | \$5,729.95 |
| 7539 Automotive Repair Shops, NEC | \$181,481.24 | \$3,629.62 |
| Other | \$113,989.92 | \$2,279.80 |
| Total for MAJOR GROUP 75 | \$648,277.97 | \$12,965.56 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$8,257.08 | \$165.14 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$14,142.10 | \$282.84 |
| 7641 Reupholstery and Furniture Repair | \$8,558.35 | \$171.17 |
| 7699 Repair Shops and Related Services, NEC | \$108,058.62 | \$2,161.19 |
| Other | \$14,716.78 | \$294.34 |
| Total for MAJOR GROUP 76 | \$153,732.93 | \$3,074.68 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$4,595.75 | \$91.92 |
| Other | \$131,453.51 | \$2,629.06 |
| Total for MAJOR GROUP 78 | \$136,049.26 | \$2,720.98 |

MAJOR GROUP: 79 Amusement And Recreation Services

| 7911 Dance Studios, Schools, and Halls | $\$ 46,009.25$ | $\$ 920.19$ |
| :--- | ---: | ---: |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $\$ 9,480.00$ | $\$ 189.60$ |
| $\mathbf{7 9 9 1}$ Physical Fitness Facilities | $\$ 163,675.27$ | $\$ 3,273.51$ |
| 7999 Amusement and Recreation Services, NEC | $\$ 102,330.62$ | $\$ 2,046.61$ |
| Other | $\$ 95,537.99$ | $\$ 1,910.76$ |
|  |  | $\$ 417,033.13$ |


| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8041 Offices and Clinics of Chiropractors |  | \$658.73 | \$13.18 |
| 8042 Offices and Clinics of Optometrists |  | \$4,251.39 | \$85.03 |
| 8099 Health and Allied Services, NEC |  | \$106,978.88 | \$2,139.58 |
| Other |  | \$328,048.33 | \$6,560.97 |
|  | Total for MAJOR GROUP 80 | \$439,937.33 | \$8,798.76 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$316,840.58 | \$6,336.81 |
|  | Total for MAJOR GROUP 81 | \$316,840.58 | \$6,336.81 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$52,002.38 | \$1,040.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$52,172.38 | \$1,043.46 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services | Family Social Services | \$10,648.25 | \$212.97 |
|  | Total for MAJOR GROUP 83 | \$10,648.25 | \$212.97 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations | nd Fraternal Associations | \$11,183.41 | \$223.68 |
| 8661 Religious Organizations | nizations | \$1,683.68 | \$33.67 |
| Other |  | \$1,327.01 | \$26.54 |
|  |  | \$14,194.10 | \$283.89 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services | ervices | \$291,493.78 | \$5,829.89 |
| 8712 Architectural Services | Services | \$29,022.81 | \$580.46 |
| 8721 Accounting, Auditing, and Bookkeeping Services | uditing, and Bookkeeping Services | \$493,227.73 | \$9,864.57 |
| 8731 Commercial Physical and Biological Research | hysical and Biological Research | \$73,079.47 | \$1,461.60 |
| 8734 Testing Laboratories | atories | \$120,762.30 | \$2,415.24 |
| 8741 Management Services | Services | \$9,755.34 | \$195.11 |
| 8742 Management Consulting Services | Consulting Services | \$33,162.96 | \$663.27 |
| 8744 Facilities Support Management Services | ort Management Services | \$5,760.33 | \$115.21 |
| 8748 Business Consulting Services, NEC | ulting Services, NEC | \$118,352.76 | \$2,367.06 |
| Other |  | \$2,820.42 | \$56.40 |
|  | Total for MAJOR GROUP 87 | \$1,177,437.90 | \$23,548.81 |
| MAJOR GROUP: 89 Miscellaneous Services | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$138,384.10 | \$2,767.69 |
|  | Total for MAJOR GROUP 89 | \$138,384.10 | \$2,767.69 |
|  | Total for DIVISION I | \$8,260,621.19 | \$165,214.82 |

## DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing | \$790,974.54 | \$15,819.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$843,799.27 | \$16,876.00 |
| D | Manufacturing | \$3,183,946.88 | \$63,678.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,389,952.45 | \$87,799.06 |
| F | Wholesale Trade | \$6,568,752.05 | \$131,544.18 |
| G | Retail Trade | \$41,198,789.52 | \$825,675.41 |
| H | Finance, Insurance, And Real Estate | \$1,103,887.26 | \$22,077.76 |
| I | Services | \$8,260,621.19 | \$165,214.82 |
|  | Other | \$2,980.10 | \$59.60 |
|  | Total for Brookings - General | \$66,343,703.26 | \$1,328,745.28 |

## Brookings - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

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



## Brookings - Gross Receipts continued...



## Brookings Recap

| A | Aariculture, Forestry, And Fishing | $\$ 15,819.48$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 16,876.00$ |
| D | Manufacturina | $\$ 63,732.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 87,799.06$ |
| F | Wholesale Trade | $\$ 131,544.18$ |
| G | Retail Trade | $\$ 917,851.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 22,077.76$ |
| I | Services | $\$ 178,010.67$ |
|  | Other | $\$ 622.16$ |
|  |  | $\$ 1,434,333.81$ |

## ITEMS OF NOTE:

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 5,632.05$ | $\$ 112.65$ |
| $\$ 2,279.68$ | $\$ 45.59$ |  |
|  | $\$ 7,686.52$ | $\$ 153.73$ |
| $\$ 779.02$ | $\$ 15.58$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 16,422.77$ | $\$ 328.46$ |



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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service


## Bruce - General Recap

| A | Agriculture, Forestry, And Fishing | \$15,443.69 | \$308.87 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,570.45 | \$51.41 |
| D | Manufacturing | \$4,425.62 | \$88.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,365.49 | \$727.32 |
| F | Wholesale Trade | \$17,168.07 | \$343.36 |
| G | Retail Trade | \$165,247.82 | \$3,305.03 |
| 1 | Services | \$100,410.12 | \$2,008.23 |
|  | Other | \$549.22 | \$10.98 |
|  | Total for Bruce - General | \$342,180.48 | \$6,843.71 |

## Bruce Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 308.87$ |
| D | Manufacturinq | $\$ 51.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 88.51$ |
| F | Wholesale Trade | $\$ 727.32$ |
| G | Retail Trade | $\$ 343.36$ |
| I | Services | $\$ 3,305.03$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bruce |
|  |  | $\$ 10,23$ |

ITEMS OF NOTE

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




DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  | Taxable |  |
| :---: | :---: | :---: | :---: |
| Bryant - General continued... |  |  |  |
| Total for DIVISION J |  | N/A | N/A |
| Bryant - General Recap |  |  |  |
| C | Construction | \$61,335.05 | \$1,226.71 |
| D | Manufacturing | \$54,702.79 | \$1,094.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,308.40 | \$1,946.16 |
| F | Wholesale Trade | \$143,298.88 | \$2,865.96 |
| G | Retail Trade | \$625,875.51 | \$12,530.32 |
| H | Finance, Insurance, And Real Estate | \$12,439.97 | \$248.80 |
| 1 | Services | \$248,975.43 | \$4,979.51 |
|  | Other | \$279.81 | \$5.60 |
| Total for Bryant - General |  | \$1,244,215.84 | \$24,897.12 |

## Bryant Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,226.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,094.06$ |
| F | Wholesale Trade | $\$ 1,946.16$ |
| G | Retail Trade | $\$ 2,865.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,530.32$ |
| I | Services | $\$ 248.80$ |
|  | Other | $\$ 4,979.51$ |
|  |  | $\$ 5.60$ |

## ITEMS OF NOTE:

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



## Buffalo - General continued...

## DIVISION: G Retail Trade continued...



| Total for MAJOR GROUP 59 | $\$ 184,602.76$ | $\$ 3,692.09$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 673,439.84$ | $\$ 13,473.47$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,889.00$ | $\$ 137.78$ |
| Total for MAJOR GROUP 65 | $\$ 6,889.00$ | $\$ 137.78$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 7,544.40$ | $\$ 150.89$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

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


## Burke - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 77,343.20$ | $\$ 1,546.88$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$5,572.35 | \$111.45 |
|  | Total for MAJOR GROUP 42 | \$5,572.35 | \$111.45 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$11,659.23 | \$233.19 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$27,559.25 | \$551.19 |
| 4841 Cable and Other Pay Television Services |  | \$6,598.50 | \$131.97 |
| 4899 Communications Services, NEC |  | \$111.47 | \$2.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$46,115.45 | \$922.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$102,715.56 | \$2,054.33 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$3,946.10 | \$78.93 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,975.60 | \$159.51 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,377.81 | \$47.56 |
| 5084 Industrial Machinery and Equipment | \$1,591.87 | \$31.84 |
| 5085 Industrial Supplies | \$545.82 | \$10.92 |
| 5091 Sporting and Recreational Goods and Supplies | \$23,039.64 | \$460.80 |
| Other | \$32,046.46 | \$640.93 |
| Total for MAJOR GROUP 50 | \$71,523.30 | \$1,430.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$190.12 | \$3.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,101.07 | \$22.03 |
| 5139 Footwear | \$467.96 | \$9.36 |
| 5141 Groceries, General Line | \$5,408.94 | \$108.18 |
| Other | \$74,727.31 | \$1,494.55 |
| Total for MAJOR GROUP 51 | \$81,895.40 | \$1,637.92 |
| Total for DIVISION F | \$153,418.70 | \$3,068.41 |

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

|  | $\$ 77,277.85$ | $\$ 1,545.56$ |
| ---: | ---: | ---: |
|  | $\$ 28,549.88$ | $\$ 571.00$ |
| Total for MAJOR GROUP 52 | $\$ 105,827.73$ | $\$ 2,116.56$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$9,810.93 | \$196.22 |
| 5399 Miscellaneous General Merchandise Stores |  | \$725.89 | \$14.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,946.82 | \$218.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$248,101.45 | \$4,962.03 |
| 5499 Miscellaneous Food Stores |  | \$832.42 | \$16.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$249,244.12 | \$4,984.89 |

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

|  | $\$ 34,010.74$ | $\$ 680.22$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 50,775.26$ | $\$ 1,015.51$ |

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

Returns Filed: October 2021


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 33,653.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 673.08$ |
| D | Manufacturing | $\$ 2,245.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,257.14$ |
| F | Wholesale Trade | $\$ 77,343.20$ |
| G | Retail Trade | $\$ 102,715.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 153,418.70$ |
| I | Services | $\$ 631,476.29$ |
|  |  | $\$ 13,238.92$ |

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

Returns Filed: October 2021

## Burke Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 673.08$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,245.15$ |
| D | Manufacturina | $\$ 1,546.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,054.33$ |
| F | Wholesale Trade | $\$ 3,068.41$ |
| G | Retail Trade | $\$ 12,629.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 264.78$ |
| I | Services |  |
|  |  | Total for Burke |

## ITEMS OF NOTE

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

## Camp Crook - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | Notal for DIVISION A | N/A |

## DIVISION: D Manufacturing



| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$1,221.63 | \$12.22 |
| 4841 Cable and Other Pay Television Services |  | \$344.00 | \$3.44 |
| Other |  | \$1,091.47 | \$10.91 |
|  | Total for MAJOR GROUP 48 | \$2,657.10 | \$26.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$8,926.31 | \$89.26 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  | \$619.04 | \$6.19 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$619.04 | \$6.19 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$205.40 | \$2.05 |
|  |  | Total for MAJOR GROUP 51 | \$205.40 | \$2.05 |
|  |  | Total for DIVISION F | \$824.44 | \$8.24 |



## Camp Crook - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 56 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$638.00 | \$6.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$647.00 | \$6.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$16,777.41 | \$167.78 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,351.00 | \$13.51 |
| Other |  | \$937.80 | \$9.38 |
|  | Total for MAJOR GROUP 59 | \$19,066.21 | \$190.67 |
|  | Total for DIVISION G | \$45,496.94 | \$454.99 |




Camp Crook - General Recap

| D | Manufacturing | \$3,752.56 | \$37.52 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,926.31 | \$89.26 |
| F | Wholesale Trade | \$824.44 | \$8.24 |
| G | Retail Trade | \$45,496.94 | \$454.99 |
| 1 | Services | \$48,138.61 | \$481.38 |
|  | Other | \$1,015.44 | \$10.15 |
|  | Total for Camp Crook - General | \$108,154.30 | \$1,081.54 |

## Camp Crook Recap

|  |  | $\$ 37.52$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 89.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8.24$ |
| F | Wholesale Trade | $\$ 454.99$ |
| G | Retail Trade | $\$ 481.38$ |
| I | Services | $\$ 10.15$ |
|  | Other |  |
|  |  | Total for Camp Crook |

ITEMS OF NOTE:

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

## Canistota - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$5,074.32 | \$101.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$7,088.14 | \$141.76 |
|  | Total for DIVISION A | \$7,186.14 | \$143.72 |

## DIVISION: B Mining

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$5,602.98 | \$112.06 |
|  |  |  | Total for MAJOR GROUP 17 | \$5,602.98 | \$112.06 |
|  |  |  | Total for DIVISION C | \$36,219.25 | \$724.39 |

## DIVISION: D Manufacturing



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

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$7,312.99 | \$146.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,831.99 | \$156.64 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$13,046.68 | \$260.93 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$23,950.22 | \$479.01 |
| 4841 Cable and Other Pay Television Services |  | \$4,528.50 | \$90.57 |
| 4899 Communications Services, NEC |  | \$1,229.97 | \$24.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$42,817.37 | \$856.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$64,968.89 | \$1,299.38 |
|  | Total for MAJOR GROUP 49 | \$64,968.89 | \$1,299.38 |
|  | Total for DIVISION E | \$116,730.25 | \$2,334.61 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$370.00 \$7.40
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$727.27 \$14.55
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$902.02 \$18.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$15,433.17 \$308.66 Materials
5087 Service Establishment Equipment and Supplies

|  | $\$ 359.50$ | $\$ 7.19$ |
| ---: | ---: | ---: |
|  | $\$ 9,848.92$ | $\$ 196.98$ |
| Total for MAJOR GROUP 50 | $\$ 27,640.88$ | $\$ 52.82$ |
|  | $\$ 557.00$ | $\$ 11.14$ |
| Total for MAJOR GROUP 51 | $\$ 2,659.25$ | $\$ 53.19$ |
| Total for DIVISION F | $\$ 1,519.00$ | $\$ 30.38$ |
|  | $\$ 18,380.36$ | $\$ 367.61$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$9,618.44 | \$192.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$9,759.99 | \$195.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,001.19 | \$120.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,275.69 | \$125.51 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$239,864.81 | \$4,797.30 |
| Total for MAJOR GROUP 54 | \$239,864.81 | \$4,797.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$727.96 | \$14.57 |
| 5541 Gasoline Service Station | \$19,087.76 | \$381.77 |
| Total for MAJOR GROUP 55 | \$19,815.72 | \$396.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$4,254.80 | \$85.10 |

## Canistota - General continued...

## DIVISION: G Retail Trade continued...

5632 Women's Accessory and Specialty Stores
\$1,388.00 \$27.76
5651 Family Clothing Stores
\$7,190.47 \$143.81
5661 Shoe Stores
Other

|  | Total for MAJOR GROUP 56 | \$13,500.13 | \$270.00 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$16,020.47 | \$320.41 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$994.00 | \$19.88 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$65.00 | \$1.30 |
| 5736 Musical Instruments Stores |  | \$1,706.80 | \$34.14 |
| Other |  | \$2,323.73 | \$46.47 |
|  | Total for MAJOR GROUP 57 | \$21,110.00 | \$422.20 |


| MAJOR GROUP: 58 Eating And Drinking Places <br> Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$832.15 | \$16.64 |
| 5942 Book Stores |  | \$667.64 | \$13.35 |
| 5961 Catalog and Mail-Order Houses |  | \$98,297.60 | \$1,966.00 |
| 5963 Direct Selling Establishments |  | \$5,318.88 | \$106.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,202.85 | \$144.06 |
| Other |  | \$3,549.35 | \$71.00 |
|  | Total for MAJOR GROUP 59 | \$115,868.47 | \$2,317.44 |
|  | Total for DIVISION G | \$463,142.03 | \$9,262.93 |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$64,311.12 | \$1,286.22 |
|  | Total for MAJOR GROUP 70 | \$64,311.12 | \$1,286.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$9,126.00 | \$182.52 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,212.80 | \$24.26 |
| Other |  | \$2,157.04 | \$43.14 |
|  | Total for MAJOR GROUP 72 | \$12,495.84 | \$249.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$894.00 | \$17.88 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$1,319.50 | \$26.39 |
| 7359 Equipment Rental and Leasing, NEC |  | \$37,414.68 | \$748.30 |
| 7371 Computer Programming Services |  | \$790.95 | \$15.82 |

## Canistota - General continued...

DIVISION: I Services continued...
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

Canistota - General Recap


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

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


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Canova - General continued...

## DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$8,879.76 | \$173.15 |


| Canova - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,519.31 | \$49.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,859.55 | \$309.26 |
| F | Wholesale Trade | \$2,011.36 | \$39.23 |
| G | Retail Trade | \$93,403.79 | \$1,821.37 |
| 1 | Services | \$8,879.76 | \$173.15 |
|  | Other | \$1,886.24 | \$36.79 |
|  | Total for Canova - General | \$124,560.01 | \$2,428.93 |


|  | Canova Recap |
| :--- | :--- |
| D | Manufacturina |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| F | Wholesale Trade |
| G | Retail Trade |
| Services | $\$ 49.13$ |
|  | Other |

## ITEMS OF NOTE

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


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

Returns Filed: October 2021

## Canton - General continued...

DIVISION: D Manufacturing continued...

| 2721 Periodicals: Publishing, or Publishing and Printing |  | $\$ 545.31$ | $\$ 10.91$ |
| :--- | ---: | ---: | ---: |
| 2731 Books: Publishing, or Publishing and Printing | $\$ 920.23$ | $\$ 18.40$ |  |
| 2741 Miscellaneous Publishing | $\$ 890.99$ | $\$ 17.82$ |  |
| 2752 Commercial Printing, Lithographic | $\$ 2,997.02$ | $\$ 59.94$ |  |
| 2754 Commercial Printing, Gravure | $\$ 860.57$ | $\$ 17.22$ |  |
| 2759 Commercial Printing, NEC | $\$ 1,889.37$ | $\$ 37.78$ |  |
| 2771 Greeting Cards | $\$ 468.54$ | $\$ .3$ | $\mathrm{~N} / \mathrm{A}$ |


| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$6,000.17 | \$120.00 |
|  |  | Total for MAJOR GROUP 34 | \$6,000.17 | \$120.00 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$35,349.79 | \$707.00 |
|  |  | Total for MAJOR GROUP 35 | \$35,349.79 | \$707.00 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$16,239.00 | \$324.78 |
|  |  | Total for MAJOR GROUP 36 | \$16,239.00 | \$324.78 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$35,536.26 | \$710.72 |
|  |  | Total for MAJOR GROUP 37 | \$35,536.26 | \$710.72 |


| MAJOR GROUP: 38 Measuring, Analyzing, And ControllingOther | ments; Photographic, Medic | oods; Watch |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$426,033.55 | \$8,520.68 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 39 |  | \$426,072.55 | \$8,521.46 |
|  | Total for DIVISION D | \$806,211.00 | \$16,124.22 |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable
Tax Due

## Canton - General continued...

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$58,083.15 | \$1,161.66 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,088.35 | \$281.77 |
| 4841 Cable and Other Pay Television Services |  | \$98,193.38 | \$1,963.87 |
| 4899 Communications Services, NEC |  | \$7,518.91 | \$150.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$178,984.29 | \$3,579.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$1,448.96 | \$28.98 |
| Other |  | \$320,325.66 | \$6,406.51 |
|  | Total for MAJOR GROUP 49 | \$321,774.62 | \$6,435.49 |
|  | Total for DIVISION E | \$586,557.37 | \$11,731.15 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts $\quad \$ 21,134.48$
5032 Brick, Stone, and Related Construction Materials \$14,053.05 \$281.06
5044 Office Equipment $\quad \$ 13,889.43 \quad \$ 277.80$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 4,805.12 \$ 9$
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies \$24,022.46 \$480.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$24,356.21 \$487.13 Materials
5064 Electrical Appliances, Television and Radio Sets \$532.50 \$10.65
5072 Hardware $\quad \$ 554.67$ \$11.10
5074 Plumbing and Heating Equipment and Supplies \$8,845.91 \$176.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies (\$35.86) (\$0.72)
5085 Industrial Supplies
\$2,032.25 \$40.65
5087 Service Establishment Equipment and Supplies
\$5,835.63 \$116.70
5091 Sporting and Recreational Goods and Supplies
\$2,056.38
\$41.13
5099 Durable Goods, NEC
\$1,197.00
\$23.94
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 8,327.50$ | $\$ 166.55$ |  |
| ---: | ---: | ---: |
|  | $\$ 770.56$ | $\$ 15.41$ |
|  | $\$ 2,308.80$ | $\$ 46.18$ |
| $\$ 573.92$ | $\$ 11.48$ |  |
| Total for MAJOR GROUP 51 | $\$ 10,537.50$ | $\$ 210.75$ |
| Total for DIVISION F | $\$ 2,835.65$ | $\$ 56.71$ |
| $\$ 454.00$ | $\$ 9.08$ |  |
|  | $\$ 3,181.30$ | $\$ 63.62$ |
|  | $\$ 32,815.72$ | $\$ 656.33$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$216,044.25 | \$4,320.89 |
| 5251 Hardware Stores |  | \$51,121.77 | \$1,022.44 |
|  | Total for MAJOR GROUP 52 | \$267,166.02 | \$5,343.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$28,194.46 | \$563.89 |
| 5399 Miscellaneous General Merchandise Stores |  | \$238,375.15 | \$4,767.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$454,390.65 | \$9,087.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$558,522.66 | \$11,170.46 |
| 5461 Retail Bakeries |  | \$3,780.35 | \$75.61 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canton - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$9,548.83 | \$190.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$615,861.18 | \$12,317.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$39,974.13 | \$799.48 |
| Other |  | \$188,026.80 | \$3,760.53 |
|  | Total for MAJOR GROUP 55 | \$228,000.93 | \$4,560.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$287.96 | \$5.76 |
| 5621 Women's Clothing Stores |  | \$11,105.02 | \$222.10 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,769.41 | \$95.39 |
| 5651 Family Clothing Stores |  | \$29,086.90 | \$581.74 |
| 5661 Shoe Stores |  | \$3,249.66 | \$64.99 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$7,062.28 | \$141.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$57,314.12 | \$1,146.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$26,123.87 | \$522.48 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,849.92 | \$97.00 |
| 5722 Household Appliance Stores |  | \$8,810.85 | \$176.22 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,134.75 | \$202.70 |
| 5734 Computer and Computer Software Stores |  | \$12,994.71 | \$259.90 |
| Other |  | \$9,017.47 | \$180.36 |
|  | Total for MAJOR GROUP 57 | \$71,931.57 | \$1,438.66 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$279,138.20 | \$5,582.76 |
| 5813 Drinking Places |  | \$65,914.03 | \$1,318.28 |
|  | Total for MAJOR GROUP 58 | \$345,052.23 | \$6,901.04 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$14,515.69 | \$290.31 |
| 5921 Liquor Stores |  | \$3,170.09 | \$63.40 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,934.73 | \$78.70 |
| 5942 Book Stores |  | \$1,613.88 | \$32.27 |
| 5943 Stationery Stores |  | \$2,348.20 | \$46.96 |
| 5944 Jewelry Stores |  | \$1,325.66 | \$26.52 |
| 5945 Hobby, Toy, and Game Stores |  | \$557.83 | \$11.16 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,911.57 | \$118.24 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$24,745.50 | \$494.91 |
| 5961 Catalog and Mail-Order Houses |  | \$444,324.70 | \$8,886.91 |
| 5963 Direct Selling Establishments |  | \$29,703.64 | \$594.08 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$70,820.19 | \$1,416.43 |
| Other |  | \$17,540.14 | \$350.80 |
|  | Total for MAJOR GROUP 59 | \$620,511.82 | \$12,410.69 |
|  | Total for DIVISION G | \$2,660,228.52 | \$53,205.06 |

DIVISION: H Finance, Insurance, And Real Estate

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

60



## Canton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 131,918.51$ | $\$ 2,638.37$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 60,914.71$ | $\$ 1,218.32$ |
| D | Manufacturing | $\$ 806,211.00$ | $\$ 16,124.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 586,557.37$ | $\$ 11,731.15$ |
| F | Wholesale Trade | $\$ 369,247.03$ | $\$ 7,384.94$ |
| G | Retail Trade | $\$ 2,660,228.52$ | $\$ 53,205.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 132,882.59$ | $\$ 2,657.68$ |
| I | Services | $\$ 1,081,904.09$ | $\$ 21,638.17$ |
|  | Other | $\$ 200.00$ | $\$ 4.00$ |
|  |  |  | $\$ 5,830,063.82$ |
|  |  | $\$ 116,601.91$ |  |

## Canton - Gross Receipts

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

## Other

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

## Canton - Gross Receipts continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | \$89,040.42 | \$890.41 |
|  | Total for MAJOR GROUP 54 | \$89,040.42 | \$890.41 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$274,842.40 | \$2,748.42 |
| 5813 Drinking Places |  | \$36,254.85 | \$362.55 |
|  | Total for MAJOR GROUP 58 | \$311,097.25 | \$3,110.97 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$1,461.41 | \$14.62 |
|  | Total for MAJOR GROUP 59 | \$1,461.41 | \$14.62 |
|  | Total for DIVISION G | \$471,878.28 | \$4,718.79 |

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ |  |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> 7011 Hotels |  | Hotels, Rooming Houses, Camps, And tels |
| MAJOR GROUP: Other | 72 | Personal Services |
| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |
| MAJOR GROUP: Other | 80 | Health Services |
| MAJOR GROUP: Other | 83 | Social Services |

Canton - Gross Receipts Recap

| Retail Trade |  | $\$ 471,878.28$ | $\$ 4,718.79$ |
| :--- | :--- | ---: | ---: |
| Gervices |  | $\$ 19,832.30$ | $\$ 198.33$ |
| I Other |  | $\$ 38,662.45$ | $\$ 386.63$ |
|  |  |  | $\$ 530,373.03$ |

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

Returns Filed: October 2021

## Canton Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,638.37$ |
| D | Manufacturina | $\$ 1,218.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,124.22$ |
| F | Wholesale Trade | $\$ 11,731.15$ |
| G | Retail Trade | $\$ 7,384.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 57,923.85$ |
| I | Services | $\$ 2,657.68$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 21,836.50$ |
|  |  | $\$ 390.63$ |

ITEMS OF NOTE:

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

## Carthage - General

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

## Other

|  | $\$ 3,103.47$ | $\$ 62.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,103.47$ | $\$ 62.07$ |
| Total for DIVISION C | $\$ 3,103.47$ | $\$ 62.07$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,130.46$ | $\$ 42.61$ |
|  | $\$ 7,104.50$ | $\$ 142.09$ |
|  | $\$ 389.00$ | $\$ 7.78$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 10,033.76$ | $\$ 200.67$ |

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

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> Other <br> 51 Wholesale Trade-non-durable Goods <br> Other

$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$218.83 \$4.38

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 22,717.76$ | $\$ 454.35$ |


|  | $\$ 13,136.25$ | $\$ 262.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 13,136.25$ | $\$ 262.73$ |
| Total for DIVISION F | $\$ 90,241.05$ | $\$ 1,804.83$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$8,371.95 | \$167.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$8,424.70 | \$168.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,086.38 | \$21.73 |
|  | Total for MAJOR GROUP 53 | \$1,086.38 | \$21.73 |

MAJOR GROUP: 54 Food Stores

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Carthage - General continued...

DIVISION: G Retail Trade continued...

## Other

Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
Other
MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings,
5719 Miscellaneous Homefurnishings Stores
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

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

DIVISION: I Services


## Carthage - General Recap

| Carthage - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,103.47 | \$62.07 |
| D | Manufacturing | \$13,799.19 | \$275.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,717.76 | \$454.35 |
| F | Wholesale Trade | \$90,241.05 | \$1,804.83 |
| G | Retail Trade | \$103,502.89 | \$2,070.05 |
| 1 | Services | \$7,501.78 | \$150.04 |
|  | Other | \$200.00 | \$4.00 |
|  | Total for Carthage - General | \$241,066.14 | \$4,821.33 |
| Carthage Recap |  |  |  |
| C | Construction |  | \$62.07 |
| D | Manufacturina |  | \$275.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$454.35 |
| F | Wholesale Trade |  | \$1,804.83 |
| G | Retail Trade |  | \$2,070.05 |
| 1 | Services |  | \$150.04 |
|  | Other |  | \$4.00 |
| Total for Carthage |  |  | \$4,821.33 |

## ITEMS OF NOTE

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

## Castlewood - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 4,746.00$ | $\$ 94.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,746.00$ | $\$ 94.92$ |
| Total for DIVISION A | $\$ 4,746.00$ | $\$ 94.92$ |

## DIVISION: C Construction

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

## DIVISION: D Manufacturing




MAJOR GROUP:
Other

MAJOR GROUP:
Other


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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$4,353.24 | \$87.06 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$844.62 | \$16.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,061.41 | \$101.23 |
| Other | \$27,211.74 | \$544.25 |
| Total for MAJOR GROUP 50 | \$37,471.01 | \$749.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$783.00 | \$15.66 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$114.50 | \$2.29 |
| 5139 Footwear | \$832.30 | \$16.65 |
| Other | \$31,761.27 | \$635.23 |
| Total for MAJOR GROUP 51 | \$33,491.07 | \$669.83 |
| Total for DIVISION F | \$70,962.08 | \$1,419.26 |



## Castlewood-General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 2,256.50$ | $\$ 45.13$ |
| Other |  | $\$ 10,169.97$ | $\$ 203.40$ |
|  | Total for MAJOR GROUP 57 | $\$ 12,426.47$ | $\$ 248.53$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,176.50$ | $\$ 43.53$ |  |
| ---: | ---: | ---: |
| $\$ 1,055.89$ | $\$ 21.11$ |  |
| $\$ 79,489.01$ | $\$ 1,589.80$ |  |
| $\$ 3,322.33$ | $\$ 66.46$ |  |
| $\$ 17,632.01$ | $\$ 352.65$ |  |
|  | $\$ 119.69$ | $\$ 2.39$ |
| Total for MAJOR GROUP 59 | $\$ 103,795.43$ | $\$ 2,075.94$ |
| Total for DIVISION G | $\$ 296,720.91$ | $\$ 5,934.48$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
Other

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

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\quad \$ 655.50 \quad \$ 13.11$
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software

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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 1,175.37$ | $\$ 23.51$ |

7374 Computer Processing and Data Preparation and Processing Services

|  | $\$ 1,226.50$ | $\$ 24.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 1,595.66$ | $\$ 31.91$ |
|  | $\$ 2,822.16$ | $\$ 56.44$ |

7379 Computer Related Services, NEC

|  | $\$ 348.26$ | $\$ 6.96$ |
| ---: | ---: | ---: |
|  | $\$ 2,814.73$ | $\$ 56.29$ |
|  | $\$ 11,659.27$ | $\$ 233.19$ |
| Total for MAJOR GROUP 73 | $\$ 3,106.77$ | $\$ 62.15$ |
|  | $\$ 21,985.95$ | $\$ 439.73$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Castlewood - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,746.00 | \$94.92 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$19,688.42 | \$393.78 |
| D | Manufacturing | \$23,251.57 | \$465.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$105,230.19 | \$2,104.61 |
| F | Wholesale Trade | \$70,962.08 | \$1,419.26 |
| G | Retail Trade | \$296,720.91 | \$5,934.48 |
| H | Finance, Insurance, And Real Estate | \$1,175.37 | \$23.51 |
| 1 | Services | \$89,238.61 | \$1,784.78 |
|  | Total for Castlewood - General | \$611,013.15 | \$12,220.38 |
| Castlewood Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$94.92 |
| C | Construction |  | \$393.78 |
| D | Manufacturing |  | \$465.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,104.61 |
| F | Wholesale Trade |  | \$1,419.26 |
| G | Retail Trade |  | \$5,934.48 |
| H | Finance, Insurance, And Real Estate |  | \$23.51 |
| 1 | Services |  | \$1,784.78 |
| Total for Castlewood |  |  | \$12,220.38 |

## ITEMS OF NOTE

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


## Cavour - General continued...

 DIVISION: G Retail Trade continued...

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

## Other

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

## DIVISION: I Services



| D | Manufacturing | \$1,814.91 | \$36.30 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,112.91 | \$402.26 |
| F | Wholesale Trade | \$2,264.35 | \$45.29 |
| G | Retail Trade | \$78,755.84 | \$1,575.12 |
| 1 | Services | \$12,782.27 | \$255.65 |
|  | Other | \$3,770.38 | \$75.41 |
|  | Total for Cavour - General | \$119,500.66 | \$2,390.03 |
| Cavour Recap |  |  |  |
| D | Manufacturina |  | \$36.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$402.26 |
| F | Wholesale Trade |  | \$45.29 |
| G | Retail Trade |  | \$1,575.12 |
| 1 | Services |  | \$255.65 |
|  | Other |  | \$75.41 |
| Total for Cavour |  |  | \$2,390.03 |

## ITEMS OF NOTE:

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


## Centerville - General continued...

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

| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 17,632.39$ | $\$ 352.65$ |
|  | $\$ 8,153.85$ | $\$ 163.07$ |
| Total for MAJOR GROUP 48 | $\$ 18,235.70$ | $\$ 364.72$ |
|  | $\$ 2,006.56$ | $\$ 40.13$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 46,464.00$ | $\$ 929.28$ |
| Total for MAJOR GROUP 49 | $\$ 94,315.25$ | $\$ 1,886.31$ |
| Total for DIVISION E | $\$ 94,315.25$ | $\$ 1,886.31$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,492.70 | \$49.85 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,643.55 | \$32.86 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,826.00 | \$96.52 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,959.09 | \$59.18 |
| 5084 Industrial Machinery and Equipment | \$11,865.79 | \$237.32 |
| 5091 Sporting and Recreational Goods and Supplies | \$664.37 | \$13.29 |
| Other | \$78,350.43 | \$1,567.00 |
| Total for MAJOR GROUP 50 | \$102,801.93 | \$2,056.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$286.65 | \$5.73 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,024.49 | \$20.49 |
| 5142 Packaged Frozen Foods | \$646.50 | \$12.93 |
| 5199 Nondurable Goods, NEC | \$350.31 | \$7.01 |
| Other | \$8,210.57 | \$164.21 |
| Total for MAJOR GROUP 51 | \$10,518.52 | \$210.37 |
| Total for DIVISION F | \$113,320.45 | \$2,266.39 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$28,383.41 | \$567.67 |
| 5251 Hardware Stores | \$708.14 | \$14.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$29,431.55 | \$588.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,785.92 | \$155.72 |
| 5399 Miscellaneous General Merchandise Stores | \$10,012.79 | \$200.26 |
| Total for MAJOR GROUP 53 | \$17,798.71 | \$355.98 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$162,971.90 | \$3,259.44 |
| 5499 Miscellaneous Food Stores | \$5,641.71 | \$112.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$202,993.05 | \$4,059.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$31,729.33 | \$634.59 |
| Total for MAJOR GROUP 55 | \$31,729.33 | \$634.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$296.00 | \$5.92 |
| 5621 Women's Clothing Stores | \$1,110.35 | \$22.21 |
| 5632 Women's Accessory and Specialty Stores | \$3,572.65 | \$71.45 |
| 5651 Family Clothing Stores | \$3,749.98 | \$75.00 |
| 5661 Shoe Stores | \$1,962.23 | \$39.25 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$366.95 | \$7.34 |



## Centerville - General continued...

DIVISION: I Services continued...


## Centerville - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,826.90 | \$136.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$60,275.68 | \$1,205.51 |
| D | Manufacturing | \$17,340.45 | \$346.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$160,747.68 | \$3,214.96 |
| F | Wholesale Trade | \$113,320.45 | \$2,266.39 |
| G | Retail Trade | \$609,357.21 | \$12,197.11 |
| H | Finance, Insurance, And Real Estate | \$15,235.28 | \$304.71 |
| 1 | Services | \$190,351.05 | \$3,807.07 |
|  | Total for Centerville - General | \$1,173,454.70 | \$23,479.12 |

## Centerville - Gross Receipts <br> <br> DIVISION: D Manufacturing

 <br> <br> DIVISION: D Manufacturing}MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 54 Other | Food Stores |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| Other |  |  | \$40,276.69 | \$402.76 |
|  |  | Total for MAJOR GROUP 58 | \$40,276.69 | \$402.76 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$675.86 | \$6.76 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$12,329.36 | \$123.30 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Centerville - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION G | \$83,166.15 | \$831.66 |
| Centerville - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$83,166.15 | \$831.66 |
|  | Other | \$874.00 | \$8.74 |
|  | Total for Centerville - Gross Receipts | \$84,040.15 | \$840.40 |
| Centerville Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$136.54 |
| C | Construction |  | \$1,205.51 |
| D | Manufacturina |  | \$346.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,214.96 |
| F | Wholesale Trade |  | \$2,266.39 |
| G | Retail Trade |  | \$13,028.77 |
| H | Finance, Insurance, And Real Estate |  | \$304.71 |
| I | Services |  | \$3,807.07 |
|  | Other |  | \$8.74 |
| Total for Centerville |  |  | \$24,319.52 |

## ITEMS OF NOTE

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

## Central City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> 2754 Commercial Printing, Gravure <br> Other |  | Total for MAJOR GROUP 23 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 44 Water Transportation

Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

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

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

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 22,986.22$ | $\$ 459.72$ |
|  | $\$ 6,181.22$ | $\$ 123.63$ |
|  | $\$ 1,105.17$ | $\$ 22.10$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 30,321.71$ | $\$ 606.43$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 45,515.07$ | $\$ 910.30$ |


|  | $\$ 740.63$ | $\$ 14.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 740.63$ | $\$ 14.82$ |
| Total for MAJOR GROUP 51 | $\$ 958.24$ | $\$ 19.17$ |
| Total for DIVISION F | $\$ 958.24$ | $\$ 19.17$ |



Taxable
Tax Due

## Central City - General continued...

DIVISION: G Retail Trade continued...


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

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Central City - General Recap |  |  |  |
| D | Manufacturing | \$2,989.69 | \$59.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,515.07 | \$910.30 |
| F | Wholesale Trade | \$1,698.87 | \$33.99 |
| G | Retail Trade | \$272,855.31 | \$5,457.13 |
| I | Services | \$83,827.28 | \$1,676.54 |
|  | Other | \$7,144.02 | \$142.87 |
|  | Total for Central City - General | \$414,030.24 | \$8,280.64 |
| Central City Recap |  |  |  |
| D | Manufacturina |  | \$59.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$910.30 |
| F | Wholesale Trade |  | \$33.99 |
| G | Retail Trade |  | \$5,457.13 |
| 1 | Services |  | \$1,676.54 |
|  | Other |  | \$142.87 |
| Total for Central City $\$ 8,280.64$ |  |  |  |

## ITEMS OF NOTE

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



DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies

## Chamberlain - General continued...

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment Wiring Supplies and Construction \$19.974.76 \$39950 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 33,362.38$ | $\$ 667.25$ |  |
| ---: | ---: | ---: |
| $\$ 2,223.50$ | $\$ 44.47$ |  |
|  | $\$ 2,185.93$ | $\$ 43.72$ |
| $\$ 45,641.17$ | $\$ 912.82$ |  |
|  | $\$ 4,093.50$ | $\$ 81.87$ |
|  | $\$ 813.50$ | $\$ 16.27$ |
|  | $\$ 78,826.42$ | $\$ 1,576.54$ |
|  | $\$ 181.34$ | $\$ 3.63$ |
| Total for MAJOR GROUP 51 | $\$ 1,294.73$ | $\$ 25.89$ |
| Total for DIVISION F | $\$ 14,702.33$ | $\$ 294.05$ |
|  | $\$ 183,324.80$ | $\$ 3,666.51$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$316,461.16 \$6,329.23
5251 Hardware Stores $\$ 210,792.55 \quad \$ 4,215.85$

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$31,731.58 | \$634.64 |
| 5331 Variety Stores |  | \$313,977.32 | \$6,279.54 |
| 5399 Miscellaneous General Merchandise Stores |  | \$359,378.19 | \$7,187.56 |
|  | Total for MAJOR GROUP 53 | \$705,087.09 | \$14,101.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$852,548.35 | \$17,050.97 |
| 5461 Retail Bakeries |  | \$18,584.07 | \$371.69 |
| 5499 Miscellaneous Food Stores |  | \$10,107.18 | \$202.15 |
| Other |  | \$5,374.37 | \$107.48 |
|  | Total for MAJOR GROUP 54 | \$886,613.97 | \$17,732.29 |

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

|  | $\$ 47,181.02$ | $\$ 943.62$ |
| ---: | ---: | ---: |
|  | $\$ 178,487.62$ | $\$ 3,569.75$ |
| Total for MAJOR GROUP 55 | $\$ 178,796.76$ | $\$ 3,575.93$ |
|  | $\$ 404,465.40$ | $\$ 8,089.30$ |

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

| $\$ 7,813.79$ | $\$ 156.27$ |
| ---: | ---: |
| $\$ 6,689.06$ | $\$ 133.79$ |
| $\$ 1,512.15$ | $\$ 30.24$ |
| $\$ 1,891.31$ | $\$ 37.83$ |
| Total for MAJOR GROUP 56 | $\$ 17,264.53$ |
| $\$ 2,647.14$ | $\$ 525.29$ |
|  | $\$ 1,151.86$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Chamberlain - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 1 2}$ Furniture Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other
MAJOR GROUP: $\quad$ 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{O t h e r}$
MAJOR GROUP: $\quad$ 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
$\mathbf{O t h e r}$

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

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


|  | $\$ 509.90$ | $\$ 10.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 509.90$ | $\$ 10.20$ |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,005.18 | \$20.10 |
|  | Total for MAJOR GROUP 64 | \$1,005.18 | \$20.10 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$54,373.86 | \$1,087.48 |
|  | Total for MAJOR GROUP 65 | \$54,373.86 | \$1,087.48 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$84,920.02 | \$1,698.40 |

## DIVISION: I Services

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


DIVISION: J Public Administration

## Chamberlain - General continued...

| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |  |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Chamberlain - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,618.43$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 130,921.51$ | $\$ 1,465.96$ |
| D | Manufacturing | $\$ 73,277.74$ | $\$ 6,044.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 302,237.67$ | $\$ 10,031.14$ |
| F | Wholesale Trade | $\$ 501,556.92$ | $\$ 7,719.94$ |
| G | Retail Trade | $\$ 385,995.28$ | $\$ 88,281.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,414,078.76$ | $\$ 1,698.40$ |
| I | Services | $\$ 84,920.02$ | $\$ 28,554.56$ |
|  | Other |  | $\$ 1,427,724.86$ |
|  |  | $\$ 1,432.50$ | $\$ 28.65$ |
|  |  | $\$ 7,322,145.26$ | $\$ 146,443.56$ |

## Chamberlain - Gross Receipts

## DIVISION: D Manufacturing

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

## Other



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$467,551.61 \$4,675.51
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 601,123.88$ | $\$ 6,011.23$ |

[^5]

## ITEMS OF NOTE

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



## Chancellor - General continued...

 DIVISION: G Retail Trade continued...Taxable
Tax Due

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

MAJOR GROUP:
61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

MAJOR GROUP: 72 Personal Services
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 8,050.00$ | $\$ 161.00$ |
|  | $\$ 8,050.00$ | $\$ 161.00$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 10,349.25$ | $\$ 206.99$ |


|  | Total for MAJOR GROUP 73 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$81,391.98 | \$1,627.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7538 General Automotive Repair Shops |  | \$145,536.87 | \$2,910.74 |
| Other |  | \$1,036.72 | \$20.74 |
|  | Total for MAJOR GROUP 75 | \$146,573.59 | \$2,931.48 |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
Other
MAJOR GROUP: 86 Membership Organizations
Other
MAJOR GROUP: 87 Engineering, Accounting, Research,
8721 Accounting, Auditing, and Bookkeeping Services
Other

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 114.80$ | $\$ 2.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\$ 114.80$ | $\$ 2.30$ |

8721 Accounting, Auditing, and Bookkeeping Services
\$9,014.93
\$180.30
\$13,581.76
\$271.64

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

Returns Filed: October 2021



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Chancellor Recap

| A | Aariculture, Forestry, And Fishina | $\$ 34.08$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6.03)$ |
| D | Manufacturinq | $\$ 509.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,743.45$ |
| F | Wholesale Trade | $\$ 459.34$ |
| G | Retail Trade | $\$ 5,392.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 206.99$ |
| I | Services | $\$ 5,219.15$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 0.17$ |

ITEMS OF NOTE:

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

## Clark - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$18,367.00 | \$367.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$53,025.75 | \$1,060.52 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | N/A | N/A |
|  | Total for DIVISION A | \$56,123.75 | \$1,122.48 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | N/A | N/A |
|  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$817.29 | \$16.34 |
| Other | \$42,580.04 | \$851.60 |
|  | \$43,397.33 | \$867.94 |
|  | \$57,782.22 | \$1,155.64 |

## DIVISION: D Manufacturing



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- |

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

## Clark - General continued...

DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,732.92 | \$34.66 |
| 5044 Office Equipment | \$1,405.85 | \$28.12 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,184.05 | \$23.68 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,583.75 | \$211.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$24,709.06 | \$494.19 |
| 5074 Plumbing and Heating Equipment and Supplies | (\$5,751.53) | (\$115.04) |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,624.75 | \$52.50 |
| 5084 Industrial Machinery and Equipment | \$23,787.94 | \$475.77 |
| 5085 Industrial Supplies | \$19,134.69 | \$382.69 |
| 5087 Service Establishment Equipment and Supplies | \$2,727.80 | \$54.58 |
| 5091 Sporting and Recreational Goods and Supplies | \$611.89 | \$12.24 |
| 5092 Toys and Hobby Goods and Supplies | \$1,059.50 | \$21.19 |
| Other | \$170,020.68 | \$3,402.91 |
| Total for MAJOR GROUP 50 | \$253,831.35 | \$5,079.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,342.50 | \$66.85 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$412.90 | \$8.26 |
| 5141 Groceries, General Line | \$702.91 | \$14.06 |
| 5142 Packaged Frozen Foods | \$1,688.00 | \$33.76 |

## Clark - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 26,169.83$ | $\$ 523.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 32,316.14$ | $\$ 646.33$ |
| Total for DIVISION F | $\$ 286,147.49$ | $\$ 5,725.50$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gar | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$110,176.20 | \$2,203.52 |
| 5251 Hardware Stores |  | \$30,737.49 | \$614.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$145,710.69 | \$2,914.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,751.38 | \$195.02 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,079.60 | \$81.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$170,347.10 | \$3,406.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$206,175.34 | \$4,123.51 |
| 5499 Miscellaneous Food Stores |  | \$1,542.64 | \$30.85 |
| Other |  | \$637.39 | \$12.75 |
|  | Total for MAJOR GROUP 54 | \$208,355.37 | \$4,167.11 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,790.42 | \$35.81 |
| 5632 Women's Accessory and Specialty Stores |  | \$9,110.33 | \$182.21 |
| 5651 Family Clothing Stores |  | \$7,816.74 | \$156.33 |
| 5661 Shoe Stores |  | \$764.43 | \$15.29 |
| Other |  | \$2,631.67 | \$52.63 |
|  | Total for MAJOR GROUP 56 | \$22,113.59 | \$442.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$22,899.32 | \$457.99 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,109.50 | \$42.19 |
| 5722 Household Appliance Stores |  | \$8,074.09 | \$161.48 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,011.70 | \$60.23 |
| 5734 Computer and Computer Software Stores |  | \$903.46 | \$18.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$37,256.56 | \$745.13 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$58,406.29 | \$1,168.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$120,011.91 | \$2,400.23 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,702.31 | \$34.05 |
| 5921 Liquor Stores |  | \$181,979.34 | \$3,639.59 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,347.04 | \$26.94 |
| 5942 Book Stores |  | \$243.96 | \$4.88 |
| 5943 Stationery Stores |  | \$4,235.38 | \$84.71 |
| 5961 Catalog and Mail-Order Houses |  | \$157,759.73 | \$3,155.27 |
| 5963 Direct Selling Establishments |  | \$7,189.20 | \$143.79 |
| 5992 Florists |  | \$34,135.80 | \$682.72 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$43,867.22 | \$877.34 |
| Other |  | \$755.33 | \$15.11 |
|  | Total for MAJOR GROUP 59 | \$433,215.31 | \$8,664.40 |
|  | Total for DIVISION G | 490,891.97 | \$29,817.9 |

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

## Clark - General continued...

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

| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: | 65 | Real Estate |
| 6531 Real <br> Other |  | ents and Managers |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | \$361.50 | \$7.23 |
| Total for MAJOR GROUP 61 | \$361.50 | \$7.23 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | \$22,429.00 | \$448.58 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$27,713.00 | \$554.26 |
| Total for DIVISION H | \$29,023.97 | \$580.48 |

## DIVISION: I Services



Clark - General continued...

## DIVISION: I Services continued...



| A | Agriculture, Forestry, And Fishing | \$56,123.75 | \$1,122.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$57,782.22 | \$1,155.64 |
| D | Manufacturing | \$167,190.32 | \$3,343.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$234,849.53 | \$4,697.00 |
| F | Wholesale Trade | \$286,147.49 | \$5,725.50 |
| G | Retail Trade | \$1,490,891.97 | \$29,817.92 |
| H | Finance, Insurance, And Real Estate | \$29,023.97 | \$580.48 |
| I | Services | \$362,566.66 | \$7,251.36 |
|  | Total for Clark - General | \$2,684,575.91 | \$53,694.19 |
| Clark Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,122.48 |
| C | Construction |  | \$1,155.64 |
| D | Manufacturina |  | \$3,343.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,697.00 |
| F | Wholesale Trade |  | \$5,725.50 |
| G | Retail Trade |  | \$29,817.92 |
| H | Finance, Insurance, And Real Estate |  | \$580.48 |
| I | Services |  | \$7,251.36 |
| Total for Clark $\quad \$ 53,694.19$ |  |  |  |

## ITEMS OF NOTE

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


|  |  |  |
| :--- | :--- | :--- |
| Clear |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Clear Lake - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5251 Hardware Stores |  | \$19,087.87 | \$381.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$102,298.15 | \$2,045.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$22,210.08 | \$444.21 |
| Other |  | \$149,441.54 | \$2,988.83 |
|  | Total for MAJOR GROUP 53 | \$171,651.62 | \$3,433.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$397,618.85 | \$7,952.38 |
| 5499 Miscellaneous Food Stores |  | \$601.05 | \$12.02 |
| Other |  | \$15,831.79 | \$316.63 |
|  | Total for MAJOR GROUP 54 | \$414,051.69 | \$8,281.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$27,442.84 | \$548.85 |
| Other |  | \$87,626.71 | \$1,752.54 |
|  | Total for MAJOR GROUP 55 | \$115,069.55 | \$2,301.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$12,539.60 | \$250.79 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,184.73 | \$23.70 |
| 5641 Children's and Infants' Wear Stores |  | \$490.68 | \$11.63 |
| 5651 Family Clothing Stores |  | \$5,707.83 | \$114.16 |
| 5661 Shoe Stores |  | \$718.42 | \$14.37 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,754.43 | \$135.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$27,708.69 | \$556.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$13,074.53 | \$261.49 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,079.50 | \$21.59 |
| 5722 Household Appliance Stores |  | \$1,021.46 | \$20.43 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,206.56 | \$84.13 |
| 5734 Computer and Computer Software Stores |  | \$63,687.28 | \$1,273.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$83,545.84 | \$1,670.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$37,755.75 | \$755.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$69,560.67 | \$1,391.22 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,895.53 | \$297.91 |
| 5943 Stationery Stores |  | \$5,241.93 | \$107.77 |
| 5945 Hobby, Toy, and Game Stores |  | \$458.43 | \$9.16 |
| 5961 Catalog and Mail-Order Houses |  | \$184,825.33 | \$3,768.45 |
| 5963 Direct Selling Establishments |  | \$9,826.82 | \$196.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$189,099.71 | \$3,782.02 |
| Other |  | \$59,008.12 | \$1,180.17 |
|  | Total for MAJOR GROUP 59 | \$463,355.87 | \$9,342.01 |
|  | Total for DIVISION G | \$1,447,242.08 | \$29,021.56 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$1,219.21 | \$24.38 |
|  | Total for MAJOR GROUP 60 | \$1,219.21 | \$24.38 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$729.49 | \$14.59 |
| Other |  | \$437.36 | \$8.75 |
|  | Total for MAJOR GROUP 61 | \$1,166.85 | \$23.34 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Clear Lake - Gross Receipts

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

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: G Retail Trade


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Clear Lake - Gross Receipts continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 80 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Clear Lake - Gross Receipts Recap

| G | Retail Trade |  | \$120,466.61 | \$1,204.67 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$1,597.79 | \$15.98 |
|  |  | Total for Clear Lake - Gross Receipts | \$122,064.40 | \$1,220.65 |

## Clear Lake Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 448.48$ |
| D | Manufacturina | $\$ 388.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,922.15$ |
| F | Wholesale Trade | $\$ 5,758.54$ |
| G | Retail Trade | $\$ 3,182.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,226.23$ |
| I | Services | $\$ 804.06$ |
|  | Other | $\$ 9,186.15$ |
|  | $\$ 39.98$ |  |

## ITEMS OF NOTE

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Colman - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$8,706.07 | \$174.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$9,031.57 | \$180.63 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$21,539.94 | \$430.80 |
| 4813 Telephone Communications, Except Radiotelephone | \$4,810.56 | \$96.21 |
| 4841 Cable and Other Pay Television Services | \$23,701.01 | \$474.02 |
| 4899 Communications Services, NEC | \$1,529.23 | \$30.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$51,822.24 | \$1,036.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$66,783.23 | \$1,335.67 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$3,665.95 | \$73.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$129,856.94 | \$2,597.14 |
| 5065 Electronic Parts and Equipment, NEC | \$63,228.50 | \$1,264.57 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$15,240.59 | \$304.82 |
| 5085 Industrial Supplies | \$1,313.31 | \$26.26 |
| 5091 Sporting and Recreational Goods and Supplies | \$707.40 | \$14.15 |
| Other | \$17,808.58 | \$356.18 |
| Total for MAJOR GROUP 50 | \$231,821.27 | \$4,636.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$788.00 | \$15.76 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,060.50 | \$21.21 |
| Other | \$12,540.52 | \$250.81 |
| Total for MAJOR GROUP 51 | \$14,389.02 | \$287.78 |
| Total for DIVISION F | \$246,210.29 | \$4,924.22 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$105,556.17 | \$2,111.12 |
| 5251 Hardware Stores | \$1,869.00 | \$37.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$113,907.48 | \$2,278.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,807.77 | \$116.16 |
| 5399 Miscellaneous General Merchandise Stores | \$446.45 | \$8.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$141,915.13 | \$2,838.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,222.44 | \$24.45 |
| Other | \$49,190.42 | \$983.81 |
| Total for MAJOR GROUP 54 | \$50,412.86 | \$1,008.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,016.25 | \$40.33 |
| 5541 Gasoline Service Station | \$27,349.68 | \$547.00 |
| Total for MAJOR GROUP 55 | \$29,365.93 | \$587.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$774.70 | \$15.49 |
| SD Dept. of Revenue Page 231 of 1246 |  | 11/08/2021 |

## Colman - General continued...

## DIVISION: G Retail Trade continued...

| 5632 Women's Accessory and Specialty Stores | \$820.50 | \$16.41 |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$7,335.39 | \$146.71 |
| 5661 Shoe Stores | \$373.08 | \$7.46 |
| Other | \$1,069.49 | \$21.39 |
| Total for MAJOR GROUP 56 | \$10,373.16 | \$207.46 |
| JOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$14,476.93 | \$289.53 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,601.45 | \$52.03 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$154.00 | \$3.08 |
| Other | \$13,973.19 | \$279.47 |
| Total for MAJOR GROUP 57 | \$31,205.57 | \$624.11 |

MAJOR GROUP: 58 Eating And Drinking Places
Other


## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$2,211.89 | \$44.24 |
| Other | \$12,834.88 | \$256.69 |
| Total for MAJOR GROUP 72 | \$15,046.77 | \$300.93 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC | \$505.94 | \$10.12 |
| 7359 Equipment Rental and Leasing, NEC | \$3,687.92 | \$73.76 |
| 7371 Computer Programming Services | \$910.66 | \$18.21 |
| 7372 Prepackaged Software | \$9,217.42 | \$184.35 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$485.94 | \$9.72 |
| 7379 Computer Related Services, NEC | \$5,374.31 | \$107.49 |
| 7382 Security Systems Services | \$8,100.89 | \$162.03 |
| 7389 Miscellaneous Business Services | \$13,372.05 | \$267.44 |
| Other | \$5,955.67 | \$119.12 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

## Colman - General continued...

 DIVISION: I Services continued...

## Colman - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,720.68 | \$34.42 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,935.45 | \$78.71 |
| D | Manufacturing | \$95,219.23 | \$1,904.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,783.23 | \$1,335.67 |
| F | Wholesale Trade | \$246,210.29 | \$4,924.22 |
| G | Retail Trade | \$521,687.33 | \$10,433.82 |
| H | Finance, Insurance, And Real Estate | \$55,815.38 | \$1,116.31 |
| 1 | Services | \$108,791.28 | \$2,175.85 |
|  | Total for Colman - General | \$1,100,162.87 | \$22,003.39 |

## Colman Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 34.42$ |
| D | Manufacturinq | $\$ 78.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,904.39$ |
| F | Wholesale Trade | $\$ 1,335.67$ |
| G | Retail Trade | $\$ 4,924.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,433.82$ |
| I | Services | $\$ 1,116.31$ |
|  |  | $\$ 2,175.85$ |

## ITEMS OF NOTE:

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

## Colome - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 1

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

## Other

|  | $\$ 28,299.33$ | $\$ 565.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 28,299.33$ | $\$ 565.99$ |
| Total for DIVISION C | $\$ 28,319.33$ | $\$ 566.39$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | Total for MAJOR GROUP 20 | $\$ 4,971.49$ | $\$ 99.43$ |
| :--- | :--- | ---: | ---: |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries |  | $\$ 51.77$ |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | $\$ 167.50$ | $\$ 1.04$ |
| 2759 Commercial Printing, NEC |  | $\$ 901.88$ | $\$ 3.35$ |
| Other |  | $\$ 1,121.15$ | $\$ 18.05$ |
|  |  |  | $\$ 22.44$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

## Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 35nd Components, Except Com | N/A | N/A |
|  |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$6,870.14 | 73.42 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software
\$170.85
\$3.42
5047 Medical, Dental, and Hospital Equipment and Supplie
\$4,068.75
\$81.38
Other

Colome - General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 4 1}$ Groceries, General Line
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
Other

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

| Total for MAJOR GROUP 50 | $\$ 12,545.28$ | $\$ 250.92$ |
| ---: | ---: | ---: |
|  | $\$ 11,647.49$ | $\$ 232.95$ |
| Total for MAJOR GROUP 51 | $\$ 716.00$ | $\$ 14.32$ |
| Total for DIVISION F | $\$ 7,477.26$ | $\$ 149.55$ |



MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 429.00$ | $\$ 8.58$ |  |
| ---: | ---: | ---: |
|  | $\$ 549.00$ | $\$ 10.98$ |
| Total for MAJOR GROUP 56 | $\$ 1,994.58$ | $\$ 39.89$ |
|  | $\$ 735.84$ | $\$ 14.72$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |



MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 267.61$ | $\$ 5.35$ |
|  | $\$ 36,542.63$ | $\$ 730.88$ |
|  | $\$ 2,890.45$ | $\$ 57.81$ |
| Total for MAJOR GROUP 59 | $\$ 3,369.68$ | $\$ 67.39$ |
| Total for DIVISION G | $\$ 2,270.63$ | $\$ 45.41$ |
|  | $\$ 45,341.00$ | $\$ 906.84$ |

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

| MAJOR GROUP: 61 Non-depository Credit Institutions |
| :---: |
| Other |


| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


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

## Colome - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 10,893.37$ | $\$ 217.87$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 | odging Places | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 70 |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | \$1,449.29 | \$28.98 |
|  |  | Total for MAJOR GROUP 72 | \$1,449.29 | \$28.98 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$309.00 | \$6.18 |
| 7359 Equipment Rental and Leasing, NEC | \$93.79 | \$1.88 |
| 7372 Prepackaged Software | \$6,181.87 | \$123.64 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$70.38 | \$1.41 |
| 7389 Miscellaneous Business Services | \$3,252.62 | \$65.05 |
| Other | \$3,545.42 | \$70.90 |
| Total for MAJOR GROUP 73 | \$13,453.08 | \$269.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$20,614.89 | \$412.30 |
| Total for MAJOR GROUP 75 | \$20,614.89 | \$412.30 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 76 | N/A |



## Colome - General Recap

| C | Construction | \$28,319.33 | \$566.39 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,870.14 | \$137.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,319.22 | \$946.38 |
| F | Wholesale Trade | \$32,386.03 | \$647.74 |
| G | Retail Trade | \$171,894.50 | \$3,437.92 |
| H | Finance, Insurance, And Real Estate | \$10,893.37 | \$217.87 |
| I | Services | \$39,460.45 | \$789.20 |
|  | Other | \$1,697.12 | \$33.94 |
|  | Total for Colome - General | \$338,840.16 | \$6,776.86 |

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

Returns Filed: October 2021

## Colome - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

DIVISION: I Services
MAJOR GROUP: 70
Other

## Colome - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 19,448.50 \\ \$ 470.00 \end{array}$ | \$194.48 <br> $\$ 4.70$ |
| :---: | :---: | :---: | :---: |
|  | Total for Colome - Gross Receipts | \$19,918.50 | \$199.18 |
|  | Colome Recap |  |  |
| C | Construction |  | \$566.39 |
| D | Manufacturina |  | \$137.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$946.38 |
| F | Wholesale Trade |  | \$647.74 |
| G | Retail Trade |  | \$3,632.40 |
| H | Finance, Insurance, And Real Estate |  | \$217.87 |
| I | Services |  | \$789.20 |
|  | Other |  | \$38.64 |
|  | Total for Colome |  | \$6,976.04 |

## ITEMS OF NOTE:

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

## Colton-General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$5,918.56 | \$118.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$6,888.56 | \$137.77 |
|  | Total for DIVISION A | \$6,910.26 | \$138.20 |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contract | nd Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$8,360.82 | \$167.22 |
|  |  |  | Total for MAJOR GROUP 17 | \$8,360.82 | \$167.22 |
|  |  |  | Total for DIVISION C | \$8,446.32 | \$168.93 |

DIVISION: D Manufacturing

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

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


Colton - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$10,571.16 | \$211.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$16,410.49 | \$328.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,023.00 | \$40.46 |
| 5736 Musical Instruments Stores |  | \$461.16 | \$9.22 |
| Other |  | \$2,686.55 | \$53.73 |
|  | Total for MAJOR GROUP 57 | \$21,581.20 | \$431.62 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$613.00 | \$12.26 |
| 5961 Catalog and Mail-Order Houses |  | \$106,963.13 | \$2,139.29 |
| 5963 Direct Selling Establishments |  | \$2,492.16 | \$49.84 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,106.85 | \$182.13 |
| Other |  | \$4,209.03 | \$84.18 |
|  | Total for MAJOR GROUP 59 | \$123,384.17 | \$2,467.70 |
|  | Total for DIVISION G | \$451,420.99 | \$9,028.44 |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$977.15 | \$19.55 |
| Other | \$13,994.39 | \$279.88 |
| Total for MAJOR GROUP 72 | \$14,971.54 | \$299.43 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,052.00 | \$21.04 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,025.09 | \$20.50 |
| 7359 Equipment Rental and Leasing, NEC | \$16,340.21 | \$326.80 |
| 7372 Prepackaged Software | \$17,423.07 | \$348.46 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$95.37 | \$1.91 |
| 7379 Computer Related Services, NEC | \$4,462.77 | \$89.26 |
| 7389 Miscellaneous Business Services | \$13,739.08 | \$274.79 |
| Other | \$3,005.12 | \$60.10 |
| Total for MAJOR GROUP 73 | \$57,142.71 | \$1,142.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$5,171.71 | \$103.44 |

Colton - General continued...
DIVISION: I Services continued...


## Colton - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,910.26 | \$138.20 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,446.32 | \$168.93 |
| D | Manufacturing | \$12,739.99 | \$254.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$111,938.28 | \$2,238.77 |
| F | Wholesale Trade | \$43,858.29 | \$877.15 |
| G | Retail Trade | \$451,420.99 | \$9,028.44 |
| H | Finance, Insurance, And Real Estate | \$17,089.11 | \$341.78 |
| 1 | Services | \$101,547.44 | \$2,030.96 |
|  | Total for Colton - General | \$753,950.68 | \$15,079.03 |

## Colton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other


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

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


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


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

M

## DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Colton - Gross Receipts continued...

DIVISION: I Services continued...

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

## Colton - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 81,162.89 \\ \$ 1,107.00 \end{array}$ | $\begin{array}{r} \$ 811.63 \\ \$ 11.07 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Colton - Gross Receipts | \$82,269.89 | \$822.70 |
| Colton Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$138.20 |
| C | Construction |  | \$168.93 |
| D | Manufacturina |  | \$254.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,238.77 |
| F | Wholesale Trade |  | \$877.15 |
| G | Retail Trade |  | \$9,840.07 |
| H | Finance, Insurance, And Real Estate |  | \$341.78 |
| 1 | Services |  | \$2,030.96 |
|  | Other |  | \$11.07 |
| Total for Colton |  |  | \$15,901.73 |

## ITEMS OF NOTE:

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

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

Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Columbia - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | \$2,841.00 | \$56.82 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2759 Commercial Printing, NEC |  | \$361.50 | \$7.23 |
| Other |  | \$476.55 | \$9.54 |
|  | Total for MAJOR GROUP 27 | \$838.05 | \$16.77 |
| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
|  | Total for DIVISION D | \$1,623.05 | \$32.47 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,074.84 | \$121.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,846.50 | \$116.93 |
| 4841 Cable and Other Pay Television Services |  | \$2,556.00 | \$51.12 |
| 4899 Communications Services, NEC |  | \$279.59 | \$5.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$14,874.93 | \$297.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$27,547.40 | \$550.95 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$2,496.00 | \$49.92 |
|  | Total for MAJOR GROUP 50 | \$2,496.00 | \$49.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |
|  |  | \$2,234.87 | \$44.70 |
|  | Total for MAJOR GROUP 51 | \$2,234.87 | \$44.70 |
|  | Total for DIVISION F | \$4,730.87 | \$94.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  |  |  |
|  |  | \$3,651.12 | \$73.02 |
|  | Total for MAJOR GROUP 52 | \$3,651.12 | \$73.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$859.30 | \$17.19 |
| SD Dept. of Revenue | Page 244 of 1246 |  | 11/08/2021 |

## Other

## Columbia - General continued...

## DIVISION: G Retail Trade continued...

Taxable
Tax Due

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Columbia - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 86 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | \$9,787.19 | \$195.74 |
|  |  |  | Total for MAJOR GROUP 87 | \$9,787.19 | \$195.74 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$30,121.08 | \$602.42 |


| Columbia - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$2,841.00 | \$56.82 |
| D | Manufacturing | \$1,623.05 | \$32.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,547.40 | \$550.95 |
| F | Wholesale Trade | \$4,730.87 | \$94.62 |
| G | Retail Trade | \$61,952.73 | \$1,239.06 |
| 1 | Services | \$30,121.08 | \$602.42 |
|  | Other | \$783.39 | \$15.67 |
|  | Total for Columbia-General | \$129,599.52 | \$2,592.01 |

## Columbia Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 56.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 32.47$ |
| G | Retail Trade | $\$ 550.95$ |
| I | Services | $\$ 94.62$ |
|  | Other | $\$ 1,239.06$ |
|  |  | $\$ 602.42$ |
|  | $\$ 15.67$ |  |

## ITEMS OF NOTE:

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

## Conde - General

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

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  | \$1,583.50 | \$31.67 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 20 | \$1,583.50 | \$31.67 |
| MAJOR GROUP: <br> Other | 27 | Printing, Publishing, And Allied Industries |  | \$736.49 | \$14.73 |
|  |  |  | Total for MAJOR GROUP 27 | \$736.49 | \$14.73 |
| MAJOR GROUP: Other | 28 | Chemicals And Allied Products |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Products |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$3,193.03 | \$63.87 |

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

|  | $\$ 981.85$ | $\$ 19.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 981.85$ | $\$ 19.64$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,861.35$ | $\$ 37.23$ |
|  | $\$ 8,528.00$ | $\$ 170.56$ |
|  | $\$ 2,256.50$ | $\$ 45.13$ |
|  | $\$ 430.62$ | $\$ 8.61$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 13,111.47$ | $\$ 262.23$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 28,825.47$ | $\$ 576.51$ |

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

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods
Other

|  | $\$ 2,140.41$ | $\$ 42.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,140.41$ | $\$ 42.81$ |
|  | $\$ 297.00$ | $\$ 5.94$ |
| Total for MAJOR GROUP 51 | $\$ 1,069.81$ | $\$ 21.40$ |
| Total for DIVISION F | $\$ 1,366.81$ | $\$ 27.34$ |

## DIVISION: G Retail Trade



## Conde - General continued...

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


Other
MAJOR GROUP.


Other
55 Automotive Dealers And Gasoline Service Stations

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\$ 641.00$
5651 Family Clothing Stores

| $\$ 641.00$ | $\$ 12.82$ |  |
| ---: | ---: | ---: |
| $\$ 822.88$ | $\$ 16.46$ |  |
| Total for MAJOR GROUP 56 | $\$ 646.00$ | $\$ 12.92$ |
|  | $\$ 315.92$ | $\$ 6.32$ |

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

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

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

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


## Corona - General continued...

 DIVISION: F Wholesale Trade continued...| Total for MAJOR GROUP 51 | $\$ 834.36$ | $\$ 16.69$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 1,843.06$ | $\$ 36.86$ |



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

Returns Filed: October 2021


## Corona - General Recap

| C | Construction | \$1,651.30 | \$33.03 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,915.26 | \$98.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,728.80 | \$617.35 |
| F | Wholesale Trade | \$1,843.06 | \$36.86 |
| G | Retail Trade | \$127,751.86 | \$2,643.81 |
| H | Finance, Insurance, And Real Estate | \$602.50 | \$12.05 |
| 1 | Services | \$8,100.00 | \$161.99 |
|  | Other | \$3,270.00 | \$65.40 |
|  | Total for Corona - General | \$176,862.78 | \$3,668.79 |

## Corona Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 33.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 98.30$ |
| F | Wholesale Trade | $\$ 617.35$ |
| G | Retail Trade | $\$ 36.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,643.81$ |
| I | Services | $\$ 12.05$ |
|  | Other | $\$ 161.99$ |
|  |  | Total for Corona |

## ITEMS OF NOTE:

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


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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



\section*{Corsica - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products Other <br> |  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | <br> DIVISION: G Retail Trade <br> MAJOR GROUP: 53 General Merchandise Stores <br> Other <br> MAJOR GROUP: 58 Eating And Drinking Places}



## ITEMS OF NOTE:

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Crooks - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GRO Other |  | Agricultural Production Crops |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  |  |  | \$2,382.63 | \$47.65 |
| 0782 Lawn and Garden Services |  |  |  | \$7,751.62 | \$155.04 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | \$15,836.27 | \$316.74 |
| MAJOR GROU Other |  | Forestry |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 08 | N/A | N/A |
|  |  |  | Total for DIVISION A | \$16,882.27 | \$337.66 |
| DIVISION: B Mining |  |  |  |  |  |
| MAJOR GROUP: Other |  | Oil And Gas Extraction |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 13 | N/A | N/A |
|  |  |  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: <br> Other | 15 | Building Construction General | nd Operative Builders |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  |  |  | \$784.48 | \$15.69 |
| Other |  |  |  | \$9,608.22 | \$192.16 |
|  |  |  | Total for MAJOR GROUP 17 | \$10,392.70 | \$207.85 |
|  |  |  | Total for DIVISION C | \$10,437.70 | \$208.75 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: <br> Other | 22 | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 <br> Other |  | Apparel And Other Finished Pr | From Fabrics And Similar Mat |  |  |
|  |  |  |  | \$186.00 | \$3.72 |
|  |  |  | Total for MAJOR GROUP 23 | \$186.00 | \$3.72 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except FurnitureOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,318.44 | \$26.37 |
| 2741 Miscellaneous Publishing |  |  |  | \$181.50 | \$3.63 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$353.89 | \$7.08 |
| 2759 Commercial Printing, NEC |  |  |  | \$527.44 | \$10.55 |
| 2771 Greeting Cards |  |  |  | \$65.14 | \$1.30 |
| Other |  |  |  | \$642.59 | \$12.85 |
|  |  |  | Total for MAJOR GROUP 27 | \$3,089.00 | \$61.78 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
| Total for MAJOR GROUP 28 |  |  |  | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Pla |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concre |  |  |  |




## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | (\$50.55) | (\$1.01) |
| 5032 Brick, Stone, and Related Construction Materials | \$91,419.09 | \$1,828.39 |
| 5044 Office Equipment | \$600.58 | \$12.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,614.77 | \$112.30 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,054.06 | \$61.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,038.60 | \$20.77 |
| 5092 Toys and Hobby Goods and Supplies | \$2,350.50 | \$47.01 |
| Other | \$119,454.87 | \$2,389.10 |
| Total for MAJOR GROUP 50 | \$223,481.92 | \$4,469.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,586.50 | \$31.73 |
| 5136 Men's and Boys' Clothing and Furnishings | \$464.16 | \$9.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$433.50 | \$8.67 |
| 5142 Packaged Frozen Foods | \$2,074.25 | \$41.49 |
| 5199 Nondurable Goods, NEC | \$5,245.85 | \$104.92 |
| Other | \$5,710.73 | \$114.21 |
| Total for MAJOR GROUP 51 | \$15,514.99 | \$310.31 |
| Total for DIVISION F | \$238,996.91 | \$4,779.96 |

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

Returns Filed: October 2021
Taxable
Tax Due

## Crooks - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$339,491.02 | \$6,789.82 |
| Other | \$7,192.02 | \$143.84 |
| Total for MAJOR GROUP 52 | \$346,683.04 | \$6,933.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,370.00 | \$387.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$20,024.00 | \$400.48 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,351.79 | \$87.04 |
| Other | \$4,575.45 | \$91.51 |
| Total for MAJOR GROUP 54 | \$8,927.24 | \$178.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$735.33 | \$14.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$123,591.54 | \$2,471.83 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 3,265.33$ |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,557.55$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 9,945.39$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,650.83$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1.15$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 802.94$ |
| Other | $\$ 198.90$ |
|  | $\$ 33.02$ |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 23,677.62$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,649.00$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 4,223.00$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 53.56$ |
| Other | $\$ 32.98$ |
|  | $\$ 3.50$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$42,281.23 | \$845.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$75,016.23 | \$1,500.32 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$404.11 | \$8.08 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,505.37 | \$110.11 |
| 5943 Stationery Stores |  | \$175.34 | \$3.51 |
| 5944 Jewelry Stores |  | \$410.00 | \$8.20 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$334.95 | \$6.70 |
| 5961 Catalog and Mail-Order Houses |  | \$182,733.61 | \$3,654.75 |
| 5963 Direct Selling Establishments |  | \$8,157.22 | \$163.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$36,059.84 | \$721.20 |
| Other |  | \$1,579.51 | \$31.59 |
|  | Total for MAJOR GROUP 59 | \$235,359.95 | \$4,707.30 |
|  | Total for DIVISION G | \$862,174.13 | \$17,243.60 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, | Exchanges, And Services |  |  |
| Other |  |  |  | N/A | N/A |



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

Returns Filed: October 2021


## Crooks - Gross Receipts

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

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

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$41,937.23 | \$419.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$74,672.23 | \$746.73 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$404.11 | \$4.04 |
|  | Total for MAJOR GROUP 59 | \$404.11 | \$4.04 |
|  | Total for DIVISION G | \$116,497.02 | 1,164.98 |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Cro DIV | - Gross Receipts continued... <br> N: I Services continued... <br> Other | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
|  | Total for DIVISION I | \$3,937.00 | \$39.37 |
| Crooks - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$116,497.02 | \$1,164.98 |
| 1 | Services | \$3,937.00 | \$39.37 |
|  | Other | \$385.00 | \$3.85 |
|  | Total for Crooks - Gross Receipts | \$120,819.02 | \$1,208.20 |
| Crooks Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$337.66 |
| C | Construction |  | \$208.75 |
| D | Manufacturina |  | \$730.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,825.52 |
| F | Wholesale Trade |  | \$4,779.96 |
| G | Retail Trade |  | \$18,408.58 |
| H | Finance, Insurance, And Real Estate |  | \$1,348.07 |
| I | Services |  | \$1,854.90 |
|  | Other |  | \$5.94 |
| Total for Crooks |  |  | \$31,500.01 |

ITEMS OF NOTE:

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

## Custer - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livesto | Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$3,277.00 | \$65.54 |
| 0782 Lawn and Garden Services |  | \$11,498.15 | \$229.96 |
| Other |  | \$31,200.73 | \$624.01 |
|  | Total for MAJOR GROUP 07 | \$45,975.88 | \$919.51 |
|  | Total for DIVISION A | \$52,969.48 | \$1,059.39 |

## DIVISION: B Mining

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

## Other

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

DIVISION: Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 14,152.76$ | $\$ 283.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 14,152.76$ | $\$ 283.06$ |

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning $\$ 8,645.56$
1731 Electrical Work \$6,967.12 \$139.34
1752 Floor Laying and Other Floor Work, NEC
1793 Glass and Glazing Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
$\$ 19,078.00 \quad \$ 381.56$

| $\$ 19,078.00$ | $\$ 381.56$ |  |
| ---: | ---: | ---: |
|  | $\$ 434.33$ | $\$ 8.68$ |
| $\$ 4,419.19$ | $\$ 88.38$ |  |
|  | $\$ 22,888.02$ | $\$ 457.76$ |
| Total for MAJOR GROUP 17 | $\$ 15,938.36$ | $\$ 318.77$ |
| Total for DIVISION C | $\$ 78,370.58$ | $\$ 1,567.40$ |

DIVISION: D Manufacturing


Taxable
Tax Due

## Custer - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  |  | Total for MAJOR GROUP 28 |
| :--- | :--- | :--- |
|  |  | $\$ 2,367.61$ |


| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 29 |  | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other | Total for MAJOR GROUP 30 |  | \$437.54 | \$8.75 |
|  |  |  | \$437.54 | \$8.75 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other | Total for MAJOR GROUP 34 |  | \$840.75 | \$16.82 |
|  |  |  | \$840.75 | \$16.82 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other | Total for MAJOR GROUP 35 |  | \$6,035.51 | \$120.71 |
|  |  |  | \$6,035.51 | \$120.71 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Compuremer |  |  |
| Other | Total for MAJOR GROUP 36 |  | \$1,067.00 | \$21.34 |
|  |  |  | \$1,067.00 | \$21.34 |

Other

| Other | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$233.00 | \$4.66 |
| 3999 Manufacturing Industries, NEC |  | \$375.50 | \$7.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$2,438.50 | \$48.77 |
|  | Total for DIVISION D | \$86,676.39 | 1,733.54 |



## Custer - General continued...

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

## Other

|  | $\$ 342,386.69$ | $\$ 6,847.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 342,386.69$ | $\$ 6,847.73$ |
| Total for DIVISION E | $\$ 592,160.19$ | $\$ 11,843.20$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,374.00 \$27.48
5044 Office Equipment \$4,626.87 \$92.54
5045 Computers and Computer Peripheral Equipment and Software
$\$ 32.54$

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$25,422.03 \$508.44

Electrical Apparatus and Equipment Wiring Supplies and Construction
\$27,647.72 \$552.95 Materials
5064 Electrical Appliances, Television and Radio Sets
\$3,198.90
\$63.98
5065 Electronic Parts and Equipment, NEC
\$8,290.25
\$165.81
5074 Plumbing and Heating Equipment and Supplies
$\$ 191,428.92 \quad \$ 3,828.59$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$38,138.02
$\$ 762.76$
5087 Service Establishment Equipment and Supplies
\$9,425.24
\$188.50
5091 Sporting and Recreational Goods and Supplies
\$8,062.99
\$161.26
5092 Toys and Hobby Goods and Supplies
\$4,080.17
$\$ 81.60$
5099 Durable Goods, NEC
$\$ 796.00$
\$15.92
Other

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

| $\$ 7,115.50$ | $\$ 142.31$ |  |
| ---: | ---: | ---: |
| $\$ 1,101.92$ | $\$ 22.04$ |  |
| $\$ 3,587.50$ | $\$ 71.75$ |  |
| $\$ 53,226.29$ | $\$ 1,064.52$ |  |
| Total for MAJOR GROUP 51 | $\$ 676.00$ | $\$ 13.52$ |
| Total for DIVISION F | $\$ 1,724.57$ | $\$ 34.49$ |
|  | $\$ 762.50$ | $\$ 15.25$ |
|  | $\$ 7,006.91$ | $\$ 140.14$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

| $\$ 432,178.10$ | $\$ 8,643.56$ |  |
| ---: | ---: | ---: |
| $\$ 253,720.19$ | $\$ 5,074.40$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 686,351.10$ | $\$ 13,727.02$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$27,347.69 | \$546.96 |
| 5331 Variety Stores | \$420,438.88 | \$8,408.78 |
| 5399 Miscellaneous General Merchandise Stores | \$5,222.07 | \$104.43 |
| Total for MAJOR GROUP 53 | \$453,008.64 | \$9,060.17 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,893,848.04 | \$37,876.97 |
| 5499 Miscellaneous Food Stores | \$4,066.04 | \$81.32 |
| Other | \$16,716.07 | \$334.32 |
| Total for MAJOR GROUP 54 | \$1,914,630.15 | \$38,292.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,968.78 | \$59.39 |
| 5541 Gasoline Service Station | \$238,600.60 | \$4,772.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$241,829.38 | \$4,836.59 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$1,317.53
\$26.35
5621 Women's Clothing Stores
\$80,284.54
\$1,605.69


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



## Custer - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
Taxable
Tax Due

| Total for MAJOR GROUP 67 | $\$ 80,038.67$ | $\$ 1,600.78$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 217,790.53$ | $\$ 4,355.81$ |



## Custer - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 83 Social Services
Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$4,070.91 | \$81.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$4,071.78 | \$81.44 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$7,277.50 | \$145.55 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$37,384.52 | \$747.70 |
| 8741 Management Services |  | \$9,331.61 | \$186.63 |
| 8742 Management Consulting Services |  | \$11,658.94 | \$233.18 |
| 8744 Facilities Support Management Services |  | \$2,678.77 | \$53.58 |
| Other |  | \$23,746.23 | \$474.93 |
|  | Total for MAJOR GROUP 87 | \$92,077.57 | \$1,841.57 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$31,819.89 | \$636.40 |
|  | Total for MAJOR GROUP 89 | \$31,819.89 | \$636.40 |
|  | Total for DIVISION I | \$3,750,985.75 | \$75,019.74 |


| A | Agriculture, Forestry, And Fishing | \$52,969.48 | \$1,059.39 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$92,523.34 | \$1,850.46 |
| D | Manufacturing | \$86,676.39 | \$1,733.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$592,160.19 | \$11,843.20 |
| F | Wholesale Trade | \$474,584.14 | \$9,491.70 |
| G | Retail Trade | \$7,446,213.25 | \$148,930.24 |
| H | Finance, Insurance, And Real Estate | \$217,790.53 | \$4,355.81 |
| 1 | Services | \$3,750,985.75 | \$75,019.74 |
|  | Other | \$4,948.50 | \$98.97 |
|  | Total for Custer - General | \$12,718,851.57 | \$254,383.05 |

## Custer - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores |  | \$60,961.15 | \$609.61 |
|  | Total for MAJOR GROUP 53 | \$60,961.15 | \$609.61 |
| MAJOR GROUP: 54 | Food Stores |  |  |
| 5411 Grocery Stores |  | \$361,318.27 | \$3,613.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$363,003.42 | \$3,630.03 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$2,115,494.23 | \$21,154.96 |
| 5813 Drinking Places |  | \$75,690.74 | \$756.91 |
|  | Total for MAJOR GROUP 58 | \$2,191,184.97 | \$21,911.87 |

MAJOR GROUP: 59 Miscellaneous Retail

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Dallas - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: B Mining

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

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors <br> Other

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2759 Commercial Printing, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 27 | $\$ 121.84$ | $\$ 2.44$ |
|  | $\$ 63.00$ | $\$ 1.26$ |
| $\$ 348.13$ | $\$ 6.97$ |  |

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $\$ 712.97$ | $\$ 14.27$ |

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

Other

MAJOR GROUP: 48 Communications
4841 Cable and Other Pay Television Services Other

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 48 | $\$ 2,291.50$ | $\$ 45.83$ |
|  | $\$ 3,474.65$ | $\$ 69.49$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 16,416.38$ | $\$ 328.33$ |


|  | $\$ 2,011.10$ | $\$ 40.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 2,011.10$ | $\$ 40.22$ |


|  | $\$ 17,552.08$ | $\$ 351.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 17,552.08$ | $\$ 351.04$ |
| Total for DIVISION F | $\$ 19,563.18$ | $\$ 391.26$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores

Dallas - General continued...
DIVISION: G Retail Trade continued...
5311 Department Stores Other
MAJOR GROUP:
Other $\quad 54$ Food Stores

|  | $\$ 2,339.00$ | $\$ 46.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,028.50$ | $\$ 60.57$ |




DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other



DIVISION: I Services


## Dallas - General Recap

| D | Manufacturing | \$712.97 | \$14.27 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,416.38 | \$328.33 |
| F | Wholesale Trade | \$19,563.18 | \$391.26 |
| G | Retail Trade | \$96,430.54 | \$1,928.61 |
| 1 | Services | \$69,944.54 | \$1,398.89 |
|  | Other | \$6,083.66 | \$121.67 |
|  | Total for Dallas - General | \$209,151.27 | \$4,183.03 |

## Dallas - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

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

## Dallas - Gross Receipts Recap

Other

|  | $\$ 101,326.47$ |  |
| :---: | :---: | :---: |
| Total for Dallas - Gross Receipts | $\$ 101,326.47$ | $\$ 1,013.26$ |

## Dallas Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14.27$ |
| F | Wholesale Trade | $\$ 328.33$ |
| G | Retail Trade | $\$ 391.26$ |
| I | Services | $\$ 1,928.61$ |
|  | Other | $\$ 1,398.89$ |
|  |  | Total for Dallas |

## ITEMS OF NOTE

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

## Dante - General

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

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

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

DIVISION: D Manufacturing

| MAJOR GROUP:M Printing, Publishing, And Allied Industries <br> 2759 Commercial Printing, NEC |  |  |
| :--- | :--- | :--- | :--- |
| Other |  |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$1,190.58 \$23.81
4841 Cable and Other Pay Television Services $\$ 1,323.50$
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 10,335.02$ | $\$ 206.70$ |

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

## Other

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

|  | $\$ 311.35$ | $\$ 6.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 311.35$ | $\$ 6.23$ |
| Total for MAJOR GROUP 51 | $\$ 316.37$ | $\$ 6.33$ |
| Total for DIVISION F | $\$ 316.37$ | $\$ 6.33$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$852.50 | \$17.05 |
| Other | \$546.00 | \$10.92 |
| Total for MAJOR GROUP 53 | \$1,398.50 | \$27.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,119.77 | \$22.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,233.27 | \$24.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$907.71 | \$18.16 |
| Other | \$804.77 | \$16.10 |
| Total for MAJOR GROUP 56 | \$1,712.48 | \$34.26 |

[^6]

## Dante - General Recap

| D | Manufacturing | \$850.51 | \$16.79 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,335.02 | \$206.70 |
| F | Wholesale Trade | \$627.72 | \$12.56 |
| G | Retail Trade | \$82,434.40 | \$1,597.76 |
| 1 | Services | \$8,039.86 | \$160.14 |
|  | Other | \$1,227.40 | \$24.55 |
|  | Total for Dante - General | \$103,514.91 | \$2,018.50 |

## Dante Recap

|  |  | $\$ 16.79$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 206.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12.56$ |
| F | Wholesale Trade | $\$ 1,597.76$ |
| G | Retail Trade | $\$ 160.14$ |
| I | Services | $\$ 24.55$ |
|  | Other |  |
|  |  | Total for Dante |

## ITEMS OF NOTE

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

|  |  |  |
| :--- | :--- | :--- |
| Davis - General |  |  |

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

 Returns Filed: October 2021|  |  |  |
| :--- | :--- | :--- |
| Davis - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  |
| Other |  |  |

## Davis - General Recap

| D | Manufacturing | \$494.30 | \$9.89 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,704.48 | \$234.10 |
| F | Wholesale Trade | \$1,934.77 | \$38.70 |
| G | Retail Trade | \$27,933.99 | \$558.68 |
| H | Finance, Insurance, And Real Estate | \$1,338.50 | \$26.77 |
| 1 | Services | \$5,016.05 | \$100.33 |
|  | Other | \$95.00 | \$1.90 |
|  | Total for Davis - General | \$48,517.09 | \$970.37 |

## Davis Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 9.89$ |
| F | Wholesale Trade | $\$ 234.10$ |
| G | Retail Trade | $\$ 38.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 558.68$ |
| I | Services | $\$ 26.77$ |
|  | Other | $\$ 100.33$ |
|  |  | Total for Davis |

ITEMS OF NOTE

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| De Smet - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$49,157.99 | \$983.16 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$15,195.54 | \$303.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$16,045.54 | \$320.91 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$25,731.11 | \$514.62 |
| 4813 Telephone Communications, Except Radiotelephone | \$15,007.86 | \$300.16 |
| 4841 Cable and Other Pay Television Services | \$42,909.77 | \$858.20 |
| 4899 Communications Services, NEC | \$2,825.81 | \$56.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$86,645.55 | \$1,732.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$125,508.21 | \$2,510.17 |
| Total for MAJOR GROUP 49 | \$125,508.21 | \$2,510.17 |
| Total for DIVISION E | \$229,371.80 | \$4,587.44 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$2,735.99 | \$54.72 |
| 5044 Office Equipment | \$4,524.75 | \$90.49 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$16,229.93 | \$324.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$495.00 | \$9.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$783.50 | \$15.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$22,915.81 | \$458.32 |
| 5084 Industrial Machinery and Equipment | \$3,427.92 | \$68.56 |
| 5085 Industrial Supplies | \$738.96 | \$14.78 |
| 5087 Service Establishment Equipment and Supplies | \$2,404.50 | \$48.09 |
| 5091 Sporting and Recreational Goods and Supplies | \$733.36 | \$14.67 |
| Other | \$18,273.47 | \$365.48 |
| Total for MAJOR GROUP 50 | \$73,263.19 | \$1,465.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$537.00 | \$10.74 |
| 5136 Men's and Boys' Clothing and Furnishings | \$296.00 | \$5.92 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$840.24 | \$16.80 |
| 5142 Packaged Frozen Foods | \$3,038.50 | \$60.77 |
| 5199 Nondurable Goods, NEC | \$3,019.03 | \$60.38 |
| Other | \$24,407.58 | \$488.15 |
| Total for MAJOR GROUP 51 | \$32,138.35 | \$642.76 |
| Total for DIVISION F | \$105,401.54 | \$2,108.03 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$207,166.05 | \$4,143.33 |
| 5251 Hardware Stores | \$18,533.65 | \$370.67 |
| Total for MAJOR GROUP 52 | \$225,699.70 | \$4,514.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,192.00 | \$323.84 |
| 5399 Miscellaneous General Merchandise Stores | \$5,956.97 | \$119.14 |
| Other | N/A | N/A |
| SD Dept. of Revenue Page 283 of 1246 |  | 11/08/2021 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable
Tax Due

## De Smet - General continued...

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$81,470.14 | \$1,629.40 |
| Total for MAJOR GROUP 70 | \$81,470.14 | \$1,629.40 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$16,798.54 | \$335.96 |
| 7299 Miscellaneous Personal Services, NEC | \$6,581.55 | \$131.63 |
| Other | \$41,855.72 | \$837.11 |
| Total for MAJOR GROUP 72 | \$65,235.81 | \$1,304.70 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$5,656.50 | \$113.13 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,891.41 | \$77.84 |
| 7359 Equipment Rental and Leasing, NEC | \$18,315.62 | \$366.31 |
| 7371 Computer Programming Services | \$8,573.33 | \$171.47 |
| 7372 Prepackaged Software | \$12,307.16 | \$246.15 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,113.62 | \$102.27 |
| 7379 Computer Related Services, NEC | \$16,530.85 | \$330.62 |
| 7381 Detective, Guard, and Armored Car Services | \$13,035.05 | \$260.70 |
| 7389 Miscellaneous Business Services | \$35,628.34 | \$712.58 |
| Other | \$16,708.18 | \$334.15 |
| Total for MAJOR GROUP 73 | \$135,760.06 | \$2,715.22 |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$8,348.29 | \$166.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$12,559.16 | \$251.19 |


| MAJOR GROUP: Other | 78 Motion Pictures |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$24,317.32 | \$486.34 |
|  |  |  | Total for MAJOR GROUP 79 | \$24,317.32 | \$486.34 |



## De Smet - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 63,958.72$ | $\$ 1,279.18$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 20,577.81$ | $\$ 411.56$ |
| D | Manufacturing | $\$ 49,157.99$ | $\$ 983.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 229,371.80$ | $\$ 4,587.44$ |
| F | Wholesale Trade | $\$ 105,401.54$ | $\$ 2,108.03$ |
| G | Retail Trade | $\$ 1,476,469.35$ | $\$ 12,744.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,557.98$ |  |
| I | Services |  | $\$ 254.90$ |
|  |  |  | $\$ 2,383,942.39$ |
|  |  |  | $\$ 8,525.24$ |

## De Smet - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: 58
5812 Eating Places
Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
| Total for MAJOR GROUP 54 | $\$ 122,838.99$ | $\$ 1,228.39$ |

AJOR GROUP: 56 Apparel And Accessory Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 94,464.33$ | $\$ 944.64$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 58 | $\$ 116,924.85$ | $\$ 1,169.25$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 256,410.30$ | $\$ 2,564.10$ |



## De Smet - Gross Receipts Recap

| Retail Trade |  | \$256,410.30 | \$2,564.10 |
| :---: | :---: | :---: | :---: |
| Services |  | \$89,114.92 | \$891.14 |
|  | Total for De Smet - Gross Receipts | \$345,525.22 | \$3,455.24 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## De Smet Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,279.18$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 411.56$ |
| D | Manufacturinq | $\$ 983$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,587.44$ |
| F | Wholesale Trade | $\$ 2,108.03$ |
| G | Retail Trade | $\$ 32,122.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 254.90$ |
| I | Services |  |
|  |  |  |
|  |  | Total for De Smet |

## ITEMS OF NOTE:

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






DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other
N/A


## Deadwood - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$253,204.85 | \$2,532.04 |
|  |  | Total for MAJOR GROUP 54 | \$253,204.85 | \$2,532.04 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |
| Other |  |  | N/A | N/A |

Other Apparel And Accessory Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | Total for MAJOR GROUP 57 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$868,596.22 | \$8,685.98 |
| 5813 Drinking Places |  | \$1,806,274.07 | \$18,062.74 |
|  | Total for MAJOR GROUP 58 | \$2,674,870.29 | \$26,748.72 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$61,529.23 | \$615.29 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$51,604.97 | \$516.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,649.57 | \$66.50 |
| Other |  | \$75,008.73 | \$750.09 |
|  | Total for MAJOR GROUP 59 | \$194,792.50 | \$1,947.93 |
|  | Total for DIVISION G | \$3,134,215.85 | \$31,342.18 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other $\quad 64$ Insurance Agents, Brokers, And Service

## DIVISION: I Services

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


## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dell Rapids - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$16,276.18 | \$325.52 |
| 0783 Ornamental Shrub and Tree Services |  | \$9,935.34 | \$198.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$33,176.53 | \$663.53 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$37,951.53 | \$759.03 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 13 Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | \$11,989.72 | \$239.79 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  | (\$2,001.28) | (\$40.03) |
|  | Total for MAJOR GROUP 15 | (\$2,001.28) | (\$40.03) |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$2,481.54 | \$49.64 |
| 1799 Special Trade Contractors, NEC |  | \$13,057.79 | \$261.16 |
| Other |  | \$15,365.17 | \$307.31 |
|  | Total for MAJOR GROUP 17 | \$30,904.50 | \$618.11 |
|  | Total for DIVISION C | \$50,521.48 | \$1,010.45 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$3,763.55 | \$75.27 |
| Other |  | \$2,297.47 | \$45.95 |
|  | Total for MAJOR GROUP 20 | \$6,061.02 | \$121.22 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$1,205.99 | \$24.12 |
| Other |  | \$7,401.49 | \$148.03 |
|  | Total for MAJOR GROUP 23 | \$8,607.48 | \$172.15 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$31,097.31 | \$621.94 |
|  | Total for MAJOR GROUP 24 | \$31,097.31 | \$621.94 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$8,922.69 | \$178.46 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$4,846.18 | \$96.92 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,296.08 | \$25.92 |
| 2741 Miscellaneous Publishing |  | \$3,328.40 | \$66.57 |
| 2752 Commercial Printing, Lithographic |  | \$1,279.32 | \$25.59 |
| 2754 Commercial Printing, Gravure |  | \$229.32 | \$4.59 |
| 2759 Commercial Printing, NEC |  | \$3,518.70 | \$70.38 |
| 2771 Greeting Cards |  | \$302.70 | \$6.05 |
| Other |  | \$554.54 | \$11.09 |
| SD Dept. of Revenue | Page 296 of 1246 |  | 11/08/2021 |

Dell Rapids - General continued...
DIVISION: D Manufacturing continued...


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


## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5013 Motor Vehicle Supplies and New Parts

## Dell Rapids - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 217,287.74$ | $\$ 4,346.86$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 7,949.35$ | $\$ 158.99$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 5,445.88$ | $\$ 108.91$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 764.90$ | $\$ 15.30$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies |  | $\$ 8,590.12$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and $\quad$ Equipment, | Wiring | Supplies |
| Materials | and | Construction |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 71,920.27$ | $\$ 171.81$ |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 137.38$ | $\$ 1,438.41$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 1,718.88$ | $\$ 2.75$ |
| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment | $\$ 143,238.86$ | $\$ 34.37$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 8,216.22$ | $\$ 2,864.77$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 7,020.82$ | $\$ 164.32$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 1,106.60$ | $\$ 140.42$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 781.76$ | $\$ 22.13$ |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 22,871.14$ | $\$ 15.64$ |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals |  | $\$ 5,491.37$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 771.96$ | $\$ 457.43$ |
| $\mathbf{O t h e r}$ |  | $\$ 1,371.23$ |

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

| $\$ 6,431.50$ | $\$ 128.63$ |  |
| ---: | ---: | ---: |
| $\$ 1,633.57$ | $\$ 32.67$ |  |
| $\$ 9,542.13$ | $\$ 190.84$ |  |
| $\$ 1,416.54$ | $\$ 28.33$ |  |
| $\$ 2,989.27$ | $\$ 59.79$ |  |
| $\$ 3,170.45$ | $\$ 63.41$ |  |
| $\$ 59.63$ | $\$ 11.85$ |  |
| $\$ 41.20$ |  |  |
| Total for MAJOR GROUP 51 | $\$ 6,107.12$ | $\$ 122.14$ |
| Total for DIVISION F | $\$ 33,943.01$ | $\$ 678.86$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$486,640.71 | \$9,732.82 |
| 5251 Hardware Stores |  | \$202,183.46 | \$4,043.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$708,646.17 | \$14,172.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$96,994.38 | \$1,939.88 |
| 5399 Miscellaneous General Merchandise Stores |  | \$15,238.23 | \$304.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$207,462.55 | \$4,149.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,150,751.17 | \$23,015.02 |
| 5499 Miscellaneous Food Stores |  | \$7,173.02 | \$143.47 |
| Other |  | \$512.70 | \$10.25 |
|  | Total for MAJOR GROUP 54 | \$1,158,436.89 | \$23,168.74 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$137,230.74 | \$2,744.61 |
| 5541 Gasoline Service Station |  | \$278,304.62 | \$5,566.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$415,660.36 | \$8,313.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$321.95 | \$6.44 |
| 5621 Women's Clothing Stores |  | \$10,953.93 | \$219.08 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,881.40 | \$77.63 |
| 5641 Children's and Infants' Wear Stores |  | \$4,440.06 | \$88.80 |

## Dell Rapids - General continued...

DIVISION: G Retail Trade continued...

| 5651 Family Clothing Stores |  | \$36,120.46 | \$722.40 |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | \$9,263.46 | \$185.28 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,382.73 | \$87.66 |
|  | Total for MAJOR GROUP 56 | \$69,363.99 | \$1,387.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| 5712 Furniture Stores |  | \$79,392.32 | \$1,587.86 |
| 5713 Floor Coverings Stores |  | \$15,980.35 | \$319.61 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$13,466.14 | \$269.32 |
| 5722 Household Appliance Stores |  | \$16,738.28 | \$334.76 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,762.50 | \$135.25 |
| 5734 Computer and Computer Software Stores |  | \$14,933.64 | \$298.68 |
| 5736 Musical Instruments Stores |  | \$604.40 | \$12.09 |
| Other |  | \$17,409.75 | \$348.19 |
|  | Total for MAJOR GROUP 57 | \$165,287.38 | \$3,305.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$224,844.24 | \$4,496.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$263,923.84 | \$5,278.47 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$4,985.81 | \$99.71 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,109.11 | \$162.18 |
| 5942 Book Stores |  | \$1,807.39 | \$36.15 |
| 5943 Stationery Stores |  | \$2,377.92 | \$47.56 |
| 5945 Hobby, Toy, and Game Stores |  | \$589.63 | \$11.79 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,674.14 | \$93.49 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$76,755.56 | \$1,535.11 |
| 5961 Catalog and Mail-Order Houses |  | \$588,186.97 | \$11,763.89 |
| 5962 Automatic Merchandise Machine Operators |  | \$1,796.50 | \$35.93 |
| 5963 Direct Selling Establishments |  | \$30,649.75 | \$613.00 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$118,856.06 | \$2,400.19 |
| Other |  | \$26,691.96 | \$533.83 |
|  | Total for MAJOR GROUP 59 | \$865,480.80 | \$17,332.83 |
|  | Total for DIVISION G | \$3,854,261.98 | \$77,108.46 |

DIVISION: H Finance, Insurance, And Real Estate


MAJOR GROUP: 72 Personal Services


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

Returns Filed: October 2021

## Dell Rapids - General continued...

DIVISION: I Services continued.
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services

| $\$ 5,511.28$ | $\$ 110.23$ |  |
| ---: | ---: | ---: |
| $\$ 70,677.85$ | $\$ 1,413.56$ |  |
| Total for MAJOR GROUP 87 | $\$ 253.96$ | $\$ 5.08$ |
|  | $\$ 21,241.50$ | $\$ 424.84$ |

MAJOR GROUP: 88 Private Households
Other

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

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | $\$ 22,176.74$ | $\$ 443.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 22,176.74$ | $\$ 443.53$ |
| Total for DIVISION I | $\$ 711,276.99$ | $\$ 14,225.60$ |

## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | \$37,951.53 | \$759.03 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$11,989.72 | \$239.79 |
| C | Construction | \$50,521.48 | \$1,010.45 |
| D | Manufacturing | \$223,256.20 | \$4,465.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$686,685.11 | \$13,759.88 |
| F | Wholesale Trade | \$598,511.06 | \$11,971.35 |
| G | Retail Trade | \$3,854,261.98 | \$77,108.46 |
| H | Finance, Insurance, And Real Estate | \$106,661.69 | \$2,133.24 |
| I | Services | \$711,276.99 | \$14,225.60 |
|  | Total for Dell Rapids - General | \$6,281,115.76 | \$125,672.93 |

## Dell Rapids - Gross Receipts

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

## Other

DIVISION: G Retail Trade


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

## Dell Rapids - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Other

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP
Other

MAJOR GROUP: 80 Health Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 26,680.15$ | $\$ 266.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 26,680.15$ | $\$ 266.80$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $\$ 62,631.55$ | $\$ 626.32$ |

## Dell Rapids - Gross Receipts Recap

| Retail Trade |  | \$520,717.30 | \$5,207.18 |
| :---: | :---: | :---: | :---: |
| Services |  | \$62,631.55 | \$626.32 |
| Other |  | \$56.39 | \$0.56 |
|  | Total for Dell Rapids - Gross Receipts | \$583,405.24 | \$5,834.06 |

## Dell Rapids Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Minina | $\$ 759.03$ |
| C | Construction | $\$ 239.79$ |
| D | Manufacturina | $\$ 1,010.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,465.13$ |
| F | Wholesale Trade | $\$ 13,759.88$ |
| G | Retail Trade | $\$ 11,971.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 82,315.64$ |
| I | Services | $\$ 2,133.24$ |
|  | Other | $\$ 14,851.92$ |
|  | $\$ 0.56$ |  |
|  |  |  |

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Delmont - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 01 Agricultural Production CropsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural ServicesOther |  |  |  |  |
|  |  |  | \$562.10 | \$11.24 |
|  |  | Total for MAJOR GROUP 07 | \$562.10 | \$11.24 |
|  |  | Total for DIVISION A | \$3,235.01 | \$64.70 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | \$17,255.37 | \$345.11 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 23 Apparel And Other Finished Products M | ade From Fabrics And Similar Ma |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2759 Commercial Printing, NEC |  |  | \$151.00 | \$3.02 |
| Other |  |  | \$836.54 | \$16.73 |
|  |  | Total for MAJOR GROUP 27 | \$987.54 | \$19.75 |
| MAJOR GROUP:Other | 32 Stone, Clay, Glass, And Concrete Produc |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |  |
| Other |  |  | \$8,890.20 | \$177.80 |
|  |  | Total for MAJOR GROUP 35 | \$8,890.20 | \$177.80 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$10,763.74 | \$215.27 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,187.26 | \$83.75 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$5,961.16 | \$119.22 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,473.50 | \$49.47 |
| 4899 Communications Services, NEC |  |  | \$1,003.00 | \$20.06 |
|  |  | Total for MAJOR GROUP 48 | \$13,624.92 | \$272.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$29,354.17 | \$587.09 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$190.59 | \$3.81 |
| 5063 Elec <br> Mater | Apparatus and Equipment, Wiring | Supplies and Construction | \$846.25 | \$16.93 |
| Other |  |  | \$3,623.52 | \$72.47 |
|  |  | Total for MAJOR GROUP 50 | \$4,660.36 | \$93.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |  |
|  |  |  | \$1,361.47 | \$27.23 |
|  |  | Total for MAJOR GROUP 51 | \$1,361.47 | \$27.23 |
| SD Dept. of Revenue |  | Page 304 of 1246 |  | 11/08/2021 |



## Delmont - General continued...

DIVISION: I Services continued...


## Delmont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,235.01$ | $\$ 64.70$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 17,255.37$ | $\$ 345.11$ |
| D | Manufacturing | $\$ 10,763.74$ | $\$ 215.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,354.17$ | $\$ 587.09$ |
| F | Wholesale Trade | $\$ 6,021.83$ | $\$ 120.44$ |
| G | Retail Trade | $\$ 103,837.08$ | $\$ 2,076.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,493.61$ | $\$ 249.87$ |
| I | Services |  | $\$ 14,709.14$ |
|  |  |  | $\$ 197,669.95$ |
|  | Total for Delmont - General | $\$ 294.20$ |  |

## Delmont Recap

| A | Aariculture, Forestry, And Fishing | $\$ 64.70$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 35.11$ |
| D | Manufacturinq | $\$ 215.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 587.09$ |
| F | Wholesale Trade | $\$ 120.44$ |
| G | Retail Trade | $\$ 2,076.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 249.87$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Delmont |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## DENR - Lewis \& Clark Rural Water - Gross Receipts

## DIVISION: C Construction

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

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

## DENR - Lewis \& Clark Rural Water - Gross Receipts Recap

Other

|  | $\$ 58,493.78$ | $\$ 1,169.88$ |
| :--- | :---: | :---: |
| Total for DENR - Lewis \& Clark Rural Water - Gross Receipts | $\$ 58,493.78$ | $\$ 1,169.88$ |

## DENR - Lewis \& Clark Rural Water Recap

Other

## ITEMS OF NOTE:

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## Dimock - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,417.70$ | $\$ 1,028.35$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 24,020.98$ | $\$ 480.42$ |
| D | Manufacturing | $\$ 10,855.59$ | $\$ 217.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,809.59$ | $\$ 596.20$ |
| F | Wholesale Trade | $\$ 10,807.87$ | $\$ 216.16$ |
| G | Retail Trade | $\$ 129,379.52$ | $\$ 2,592.73$ |
| I | Services | $\$ 11,610.08$ | $\$ 232.20$ |
|  | Other |  | $\$ 1,986.00$ |
|  |  |  | $\$ 269,887.33$ |

## Dimock Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,028.35$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 480.42$ |
| D | Manufacturinq | $\$ 217.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 596.20$ |
| F | Wholesale Trade | $\$ 216.16$ |
| G | Retail Trade | $\$ 2,592.73$ |
| I | Services | $\$ 232.20$ |
|  | Other | $\$ 39.72$ |
|  |  | Total for Dimock |

## ITEMS OF NOTE:

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,454.80 | \$69.10 |
|  | Total for MAJOR GROUP 42 | \$3,454.80 | \$69.10 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,871.45 | \$97.43 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,431.50 | \$48.63 |
| 4841 Cable and Other Pay Television Services |  | \$7,935.50 | \$158.71 |
| 4899 Communications Services, NEC |  | \$756.38 | \$15.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$16,028.33 | \$320.57 |

[^7]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 44,267.70$ | $\$ 885.36$ |

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

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


|  | $\$ 4,690.03$ | $\$ 93.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 4,690.03$ | $\$ 93.81$ |
|  | $\$ 1,466.51$ | $\$ 29.33$ |
| Total for MAJOR GROUP 51 | $\$ 1,466.51$ | $\$ 29.33$ |
| Total for DIVISION F | $\$ 6,156.54$ | $\$ 123.14$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,829.93 | \$76.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$3,838.43 | \$76.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,391.42 | \$47.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,475.42 | \$49.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,879.25 | \$37.59 |
|  | Total for MAJOR GROUP 54 | \$1,879.25 | \$37.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,481.99 | \$49.65 |
| 5541 Gasoline Service Station |  | \$67,906.47 | \$1,358.12 |
|  | Total for MAJOR GROUP 55 | \$70,388.46 | \$1,407.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$177.04 | \$3.54 |
| 5651 Family Clothing Stores |  | \$887.96 | \$17.76 |
| 5661 Shoe Stores |  | \$349.00 | \$6.98 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$374.50 | \$7.49 |
| Other |  | \$821.50 | \$16.43 |
|  | Total for MAJOR GROUP 56 | \$2,610.00 | \$52.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$4,888.50 | \$97.77 |
|  | Total for MAJOR GROUP 57 | \$4,888.50 | \$97.77 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$27,203.86 | \$544.12 |
| 5963 Direct Selling Establishments |  | \$307.26 | \$6.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,961.35 | \$39.23 |
| Other |  | \$1,729.22 | \$34.59 |
|  | Total for MAJOR GROUP 59 | \$31,201.69 | \$624.09 |
|  | Total for DIVISION G | \$127,782.06 | \$2,555.71 |

DIVISION: H Finance, Insurance, And Real Estate

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

MAJOR GROUP:

| Other |
| :---: | 64 Non-depository Credit Institutions $\quad$ Insurance Agents, Brokers, And Service



## Doland - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,000.90$ | $\$ 160.02$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,639.80$ | $\$ 32.80$ |
| D | Manufacturing | $\$ 7,627.05$ | $\$ 152.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 44,267.70$ | $\$ 885.36$ |
| F | Wholesale Trade | $\$ 6,156.54$ | $\$ 123.14$ |
| G | Retail Trade | $\$ 127,782.06$ | $\$ 2,555.71$ |
| I | Services | $\$ 23,904.48$ | $\$ 478.10$ |
|  | Other |  | $\$ 32.00$ |
|  |  |  | $\$ 219,710.53$ |

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

Returns Filed: October 2021

## Doland Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 160.02$ |
| D | Manufacturinq | $\$ 32.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 152.54$ |
| F | Wholesale Trade | $\$ 885.36$ |
| G | Retail Trade | $\$ 123.14$ |
| I | Services | $\$ 2,555.71$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Doland |

## ITEMS OF NOTE

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

## DOR - Motor Vehicle Leasing - Gross Receipts

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

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| $\$ 2,975.91$ | $\$ 133.91$ |
| ---: | ---: |
| $\$ 2,975.91$ | $\$ 133.91$ |
| $\$ 129,721.41$ | $\$ 5,837.48$ |
| $\$ 30,182.37$ | $\$ 1,358.21$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 163,103.78$ | $\$ 7,339.69$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 166,379.69$ | $\$ 7,487.10$ |



## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$81,892.83 | \$3,685.18 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$166,379.69 | \$7,487.10 |
| 1 | Services | \$7,549,204.59 | \$339,714.20 |
|  | Other | \$3,400.00 | \$153.00 |
|  | Total for DOR - Motor Vehicle Leasing - Gross Receipts | \$7,800,877.11 | \$351,039.48 |

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,685.18$ |
| :--- | :--- | ---: |
| G |  | $\$ 7,487.10$ |
| Retail Trade | $\$ 339,714.20$ |  |
| Services | $\$ 153.00$ |  |
|  |  | $\$ 351,039.48$ |

ITEMS OF NOTE

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


## Dupree - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$575.45 \$5.75
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies

|  | $\$ 189.92$ | $\$ 1.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 |  |  |
|  | $\$ 4,601.00$ | $\$ 46.01$ |
|  | $\$ 106,052.50$ | $\$ 1,060.53$ |
| Total for MAJOR GROUP 51 | $\$ 111,418.87$ | $\$ 1,114.19$ |
| Total for DIVISION F | $\$ 1,175.00$ | $\$ 11.75$ |
|  | $\$ 1,825.97$ | $\$ 18.27$ |
|  | $\$ 4,615.23$ | $\$ 46.15$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops $\quad \$ 1,257.00$
5961 Catalog and Mail-Order Houses $\quad \$ 65,428.14$
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,257.00$ | $\$ 12.57$ |
|  | $\$ 65,428.14$ | $\$ 654.31$ |
|  | $\$ 1,815.12$ | $\$ 18.15$ |
| Total for MAJOR GROUP 59 | $\$ 3,226.89$ | $\$ 32.27$ |
| Total for DIVISION G | $\$ 10,721.55$ | $\$ 107.22$ |




## Dupree Recap

C

| Construction |  | $\$ 273.49$ |
| :--- | ---: | ---: |
| Manufacturinq | $\$ 49.80$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 643.87$ |  |
| Wholesale Trade | $\$ 1,190.36$ |  |
| Retail Trade | $\$ 3,989.45$ |  |
| Finance, Insurance, And Real Estate | $\$ 13.78$ |  |
| Services | $\$ 390.76$ |  |
|  |  | $\$ 6,551.51$ |

ITEMS OF NOTE:

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |
| Other |  | $\$ 362.00$ | $\$ 7.24$ |
| SD Dept. of Revenue | Page 323 of 1246 | $11 / 08 / 2021$ |  |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Eagle Butte - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| Total for MAJOR GROUP 42 | \$362.00 | \$7.24 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$69,190.57 | \$1,383.82 |
| 4813 Telephone Communications, Except Radiotelephone | \$2,214.84 | \$44.30 |
| 4841 Cable and Other Pay Television Services | \$53,615.50 | \$1,072.31 |
| 4899 Communications Services, NEC | \$3,872.69 | \$77.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$129,545.10 | \$2,590.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$178,058.97 | \$3,561.19 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$424.50 | \$8.49 |
| 5044 Office Equipment | \$2,694.69 | \$53.89 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,445.09 | \$108.90 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$21,234.61 | \$424.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,934.50 | \$58.69 |
| 5087 Service Establishment Equipment and Supplies | \$24,679.74 | \$493.60 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,716.40 | \$34.33 |
| Other | \$13,817.39 | \$276.36 |
| Total for MAJOR GROUP 50 | \$72,946.92 | \$1,458.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,172.94 | \$103.46 |
| 5136 Men's and Boys' Clothing and Furnishings | \$256.44 | \$5.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$959.22 | \$19.18 |
| 5141 Groceries, General Line | \$9,201.26 | \$184.03 |
| 5142 Packaged Frozen Foods | \$1,310.31 | \$26.20 |
| Other | \$11,068.25 | \$221.39 |
| Total for MAJOR GROUP 51 | \$27,968.42 | \$559.39 |
| Total for DIVISION F | \$100,915.34 | \$2,018.34 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$33,764.88 | \$675.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$35,588.47 | \$711.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,876.00 | \$337.52 |
| 5331 Variety Stores | \$510,111.15 | \$10,202.22 |
| 5399 Miscellaneous General Merchandise Stores | \$2,026.95 | \$40.54 |
| Total for MAJOR GROUP 53 | \$529,014.10 | \$10,580.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$229,008.86 | \$4,580.18 |
| 5499 Miscellaneous Food Stores | \$2,620.69 | \$52.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$242,171.34 | \$4,843.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$74,281.41 | \$1,485.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$571,369.81 | \$11,427.40 |




## Eagle Butte - General Recap

| C | Construction | $\$ 10,756.88$ | $\$ 1,415.12$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 724.24$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 36,209.96$ | $\$ 3,561.19$ |
| F | Wholesale Trade | $\$ 178,058.97$ | $\$ 2,018.34$ |
| G | Retail Trade | $\$ 100,915.34$ | $\$ 43,063.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,152,506.82$ | $\$ 163.75$ |
| I | Services | $\$ 8,187.42$ | $\$ 5,682.56$ |
|  |  |  | $\$ 284,126.36$ |
|  |  | $\$ 2,830,761.75$ | $\$ 56,628.29$ |

## Eagle Butte - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores
Other
N/A

N/A


## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Eden-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | N/A | N/A |

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

## Other

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

## DIVISION: D Manufacturing




DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$3,797.36 | \$37.97 |
|  |  | Total for MAJOR GROUP 50 | \$3,797.36 | \$37.97 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$2,411.72 | \$24.11 |
|  |  | Total for MAJOR GROUP 51 | \$2,411.72 | \$24.11 |
|  |  | Total for DIVISION F | \$6,209.08 | \$62.08 |

## DIVISION: G Retail Trade

## Eden - General continued...

DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers




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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



[^8]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Edgemont - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other


DIVISION: D Manufacturing


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


Edgemont - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$281.00 | \$5.62 |
| 5651 Family Clothing Stores |  | \$2,809.95 | \$56.20 |
| 5661 Shoe Stores |  | \$715.62 | \$14.31 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,737.78 | \$54.76 |
| Other |  | \$696.22 | \$16.20 |
|  | Total for MAJOR GROUP 56 | \$7,240.57 | \$147.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,459.83 | \$49.20 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,369.50 | \$67.39 |
| Other |  | \$4,267.51 | \$85.35 |
|  | Total for MAJOR GROUP 57 | \$10,096.84 | \$201.94 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$41,448.90 | \$828.98 |
|  | Total for MAJOR GROUP 58 | \$41,448.90 | \$828.98 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,298.50 | \$25.97 |
| 5942 Book Stores |  | \$222.87 | \$4.46 |
| 5943 Stationery Stores |  | \$272.50 | \$5.45 |
| 5961 Catalog and Mail-Order Houses |  | \$153,661.53 | \$3,073.33 |
| 5963 Direct Selling Establishments |  | \$8,833.07 | \$176.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$94,131.16 | \$1,882.62 |
| Other |  | \$18,742.32 | \$374.83 |
|  | Total for MAJOR GROUP 59 | \$277,161.95 | \$5,543.32 |
|  | Total for DIVISION G | \$835,331.79 | \$16,708.99 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

## Edgemont - General continued...



## Edgemont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 131,271.25$ | $\$ 2,625.42$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,981.30$ | $\$ 119.62$ |
| D | Manufacturing | $\$ 7,219.26$ | $\$ 144.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,234,663.68$ | $\$ 33,057.72$ |
| F | Wholesale Trade | $\$ 835,331.79$ | $\$ 691.17$ |
| G | Retail Trade | $\$ 37,369.29$ | $\$ 16,708.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 207,096.74$ | $\$ 747.38$ |
| I | Services | $\$ 8,307.50$ | $\$ 4,141.95$ |
|  | Other |  | $\$ 2,500,298.53$ |
|  |  |  | $\$ 166.15$ |


| Edgemont - Gross Receipts |
| :--- |
| DIVISION: G Retail Trade |
| MAJOR GROUP: <br> Other |



## ITEMS OF NOTE:

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

## Egan - General

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

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

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $\quad 47$ Transportation Services
Other
MAJOR GROUP: $\quad 48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

|  | $\$ 810.95$ | $\$ 16.22$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 810.95$ | $\$ 16.22$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4812 Radiotelephone Communications

| $\$ 5,484.70$ | $\$ 109.69$ |  |
| ---: | ---: | ---: |
| $\$ 1,102.55$ | $\$ 22.05$ |  |
| $\$ 4,705.58$ | $\$ 94.11$ |  |
| $\$ 919.13$ | $\$ 18.38$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 12,322.96$ | $\$ 246.45$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 32,254.41$ | $\$ 645.08$ |



| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$1,188.81 | \$23.77 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$1,370.70 | \$27.41 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | \$52,503.67 | \$1,050.07 |
| SD Dept. of Revenue |  | Page 336 of 1246 |  | 11/08/2021 |

Egan - General continued...
DIVISION: G Retail Trade continued...

Taxable
Tax Due

Total for MAJOR GROUP 54 \$52,503.67 $\begin{array}{lll} & \$ 1,050.07\end{array}$
MAJOR GROUP:
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other
MAJOR GROUP
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other
57 Home Furniture, Furnishings, And Equipment Stores

|  | $\$ 1,359.99$ | $\$ 27.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,359.99$ | $\$ 27.20$ |
|  | $\$ 35,208.25$ | $\$ 704.16$ |
| Total for MAJOR GROUP 59 | $\$ 2,272.50$ | $\$ 45.45$ |
| Total for DIVISION G | $\$ 1,772.25$ | $\$ 35.45$ |
| $\$ 464.77$ | $\$ 9.30$ |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ |  |

DIVISION: I Services


## Egan - General Recap

| D | Manufacturing | $\$ 615.58$ | $\$ 12.31$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32,254.41$ | $\$ 645.08$ |
| F | Wholesale Trade | $\$ 51,054.23$ | $\$ 1,021.08$ |
| G | Retail Trade | $\$ 103,517.07$ | $\$ 2,070.34$ |
| I | Services | $\$ 57,537.61$ | $\$ 1,150.75$ |
|  | Other | $\$ 3,352.68$ | $\$ 67.05$ |
|  |  |  | Total for Egan - General |
|  |  |  | $\$ 248,331.58$ |

## Egan Recap

|  |  | $\$ 12.31$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 645.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,021.08$ |
| F | Wholesale Trade | $\$ 2,370$ |
| G | Retail Trade | $\$ 1,150.75$ |
| I | Services | $\$ 67.05$ |
|  | Other |  |
|  |  | Total for Egan |

## ITEMS OF NOTE:

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



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$29,513.16 | \$590.26 |
| Other |  | \$4,159.67 | \$83.19 |
|  | Total for MAJOR GROUP 42 | \$33,672.83 | \$673.45 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$780.50 | \$15.61 |
|  | Total for MAJOR GROUP 44 | \$780.50 | \$15.61 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$35,869.63 | \$717.39 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,507.40 | \$270.15 |
| 4841 Cable and Other Pay Television Services |  | \$63,850.12 | \$1,277.00 |
| 4899 Communications Services, NEC |  | \$3,298.00 | \$65.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$117,526.15 | \$2,350.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$142,656.58 | \$2,853.13 |
| Other |  | \$18,976.84 | \$379.54 |
|  | Total for MAJOR GROUP 49 | \$161,633.42 | \$3,232.67 |
|  | Total for DIVISION E | \$313,641.40 | \$6,272.82 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction
Materials

| $\$ 3,760.65$ | $\$ 75.21$ |
| ---: | ---: |
| $\$ 6,781.63$ | $\$ 135.64$ |
| $\$ 4,559.08$ | $\$ 91.18$ |
| $\$ 7,136.38$ | $\$ 142.73$ |
| $\$ 33,524.01$ | $\$ 670.48$ |
| $\$ 7,429.82$ | $\$ 148.59$ |



## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$859,955.41 | \$17,199.10 |
| 5251 Hardware Stores | \$113,954.17 | \$2,279.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$974,179.83 | \$19,483.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,209.58 | \$384.19 |
| 5331 Variety Stores | \$121,040.12 | \$2,420.80 |
| 5399 Miscellaneous General Merchandise Stores | \$1,928.99 | \$38.58 |
| Total for MAJOR GROUP 53 | \$142,178.69 | \$2,843.57 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$436,503.50 | \$8,730.08 |
| 5499 Miscellaneous Food Stores | \$3,302.19 | \$66.04 |
| Other | \$926.64 | \$18.53 |
| Total for MAJOR GROUP 54 | \$440,732.33 | \$8,814.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,903.77 | \$158.08 |
| Other | \$84,216.22 | \$1,684.32 |
| Total for MAJOR GROUP 55 | \$92,119.99 | \$1,842.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$814.00 | \$16.28 |
| 5621 Women's Clothing Stores | \$4,920.59 | \$98.41 |
| 5632 Women's Accessory and Specialty Stores | \$2,943.39 | \$58.87 |
| 5641 Children's and Infants' Wear Stores | \$842.47 | \$16.85 |
| 5651 Family Clothing Stores | \$16,084.23 | \$321.69 |
| 5661 Shoe Stores | \$1,632.97 | \$32.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,137.89 | \$22.75 |
| Total for MAJOR GROUP 56 | \$28,375.54 | \$567.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$24,791.72 | \$495.83 |
| 5713 Floor Coverings Stores | \$3,998.47 | \$79.96 |
| 5719 Miscellaneous Homefurnishings Stores | \$11,127.30 | \$222.55 |
| 5722 Household Appliance Stores | \$9,925.42 | \$198.51 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$25,626.46 | \$512.53 |
| 5734 Computer and Computer Software Stores | \$1,078.15 | \$21.56 |

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

Returns Filed: October 2021



Elk Point - General Recap

| A | Agriculture, Forestry, And Fishing | \$20,544.38 | \$410.89 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$107,167.55 | \$2,143.37 |
| D | Manufacturing | \$400,557.11 | \$8,011.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$313,641.40 | \$6,272.82 |
| F | Wholesale Trade | \$214,516.33 | \$4,290.33 |
| G | Retail Trade | \$2,203,807.65 | \$44,076.30 |
| H | Finance, Insurance, And Real Estate | \$64,093.71 | \$1,281.88 |
| 1 | Services | \$928,906.19 | \$18,578.20 |
|  | Other | \$178.00 | \$3.56 |
|  | Total for Elk Point- General | \$4,253,412.32 | \$85,068.50 |

## Elk Point - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| 5411 Grocery Stores |  | \$91,453.58 | \$914.53 |
|  | Total for MAJOR GROUP 54 | \$91,453.58 | \$914.53 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$83,472.91 | \$834.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$97,401.35 | \$974.01 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$3,229.39 | \$32.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$4,232.39 | \$42.33 |
|  | Total for DIVISION G | \$234,320.02 | \$2,343.20 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$35,762.87 | \$357.63 |

## Elk Point - Gross Receipts Recap

| G | Retail Trade |  | \$234,320.02 | \$2,343.20 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$35,762.87 | \$357.63 |
|  |  | Total for Elk Point - Gross Receipts | \$270,082.89 | \$2,700.83 |

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

Returns Filed: October 2021

## Elk Point Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 410.89$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,143.37$ |
| D | Manufacturina | $\$ 8,011.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,272.82$ |
| F | Wholesale Trade | $\$ 4,290.33$ |
| G | Retail Trade | $\$ 46,419.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,281.88$ |
| I | Services | $\$ 18,935.83$ |
|  | Other | $\$ 3.56$ |
|  |  |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Elkton - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 1,965.19$ | $\$ 39.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,965.19$ | $\$ 39.31$ |
| Total for DIVISION A | $\$ 1,965.19$ | $\$ 39.31$ |

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

| Other |  |  | Total for MAJOR GROUP 20 | \$570.50 | \$11.41 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$570.50 | \$11.41 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other F | From Fabrics And Similar Ma |  |  |
| Other |  |  | Total for MAJOR GROUP 23 | \$1,501.09 | \$30.02 |
|  |  |  |  | \$1,501.09 | \$30.02 |


| MAJOR GROUP: 26 Paper And Allied Products Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,582.24 | \$31.64 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$473.85 | \$9.48 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$614.25 | \$12.29 |
| 2752 Commercial Printing, Lithographic |  | \$5.87 | \$0.12 |
| 2759 Commercial Printing, NEC |  | \$599.50 | \$11.99 |
| Other |  | \$2,610.31 | \$52.21 |
|  | Total for MAJOR GROUP 27 | \$5,886.02 | \$117.73 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$7,017.50 | \$140.35 |
|  | Total for MAJOR GROUP 28 | \$7,017.50 | \$140.35 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |


| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Elkton-General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4212 Local Trucking Without Storage | \$9,044.00 | \$180.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$9,520.50 | \$190.41 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$19,177.25 | \$383.55 |
| 4813 Telephone Communications, Except Radiotelephone | \$24,092.81 | \$481.86 |
| 4841 Cable and Other Pay Television Services | \$8,212.16 | \$164.24 |
| 4899 Communications Services, NEC | \$765.50 | \$15.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$52,559.22 | \$1,051.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$116,881.72 | \$2,337.63 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$915.05 | \$18.31 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,351.88 | \$47.03 |
| 5046 Commercial Equipment, NEC | \$570.18 | \$11.40 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,733.70 | \$454.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,412.95 | \$228.26 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$36,662.86 | \$733.25 |
| 5091 Sporting and Recreational Goods and Supplies | \$774.29 | \$15.48 |
| Other | \$17,973.07 | \$359.47 |
| Total for MAJOR GROUP 50 | \$93,393.98 | \$1,867.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$574.50 | \$11.49 |
| 5191 Farm Supplies | \$4,345.94 | \$86.92 |
| Other | \$7,122.65 | \$142.45 |
| Total for MAJOR GROUP 51 | \$12,043.09 | \$240.86 |
| Total for DIVISION F | \$105,437.07 | \$2,108.73 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$141,823.99 | \$2,836.48 |
| 5251 Hardware Stores | \$16,787.78 | \$335.76 |
| Total for MAJOR GROUP 52 | \$158,611.77 | \$3,172.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,389.61 | \$147.79 |
| Other | \$1,074.88 | \$21.50 |
| Total for MAJOR GROUP 53 | \$8,464.49 | \$169.29 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,889.94 | \$37.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$45,328.45 | \$906.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$650.89 | \$13.02 |
| Other | \$19,138.95 | \$382.78 |
| Total for MAJOR GROUP 55 | \$19,789.84 | \$395.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$765.43 | \$15.31 |
| 5632 Women's Accessory and Specialty Stores | \$161.50 | \$3.23 |
| 5651 Family Clothing Stores | \$4,703.85 | \$94.08 |
| 5661 Shoe Stores | \$69.15 | \$1.38 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$817.85 | \$16.36 |
| Other | N/A | N/A |

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

Returns Filed: October 2021
Taxable
Tax Due
Elkton - General continued...
DIVISION: G Retail Trade continued...


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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate

## Other

|  | $\$ 1,489.84$ | $\$ 29.80$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 1,489.84$ | $\$ 29.80$ |
| Total for MAJOR GROUP 61 | $\$ 1,969.38$ | $\$ 39.39$ |
|  | $\$ 1,969.38$ | $\$ 39.39$ |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 20,411.22$ | $\$ 408.23$ |

## DIVISION: I Services




## Elkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,965.19$ | $\$ 39.31$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 10,067.44$ | $\$ 201.34$ |
| D | Manufacturing | $\$ 86,394.62$ | $\$ 1,727.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,881.72$ | $\$ 2,337.63$ |
| F | Wholesale Trade | $\$ 105,437.07$ | $\$ 2,108.73$ |
| G | Retail Trade | $\$ 553,656.59$ | $\$ 11,192.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,411.22$ | $\$ 408.23$ |
| I | Services | $\$ 215,005.82$ | $\$ 4,300.12$ |
|  | Other | $\$ 44.00$ | $\$ 0.88$ |
|  |  |  | $\$ 1,109,863.67$ |
|  |  |  | $\$ 22,316.48$ |

## Elkton Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 39.31$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 201.34$ |
| D | Manufacturinq | $\$ 1,727.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,337.63$ |
| F | Wholesale Trade | $\$ 2,108.73$ |
| G | Retail Trade | $\$ 11,192.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 408.23$ |
| I | Services | $\$ 4,300.12$ |
|  | Other | $\$ 0.88$ |
|  |  |  |
|  |  | Total for Elkton |

## ITEMS OF NOTE:

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


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

Returns Filed: October 2021


## Emery - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 2}$ Book Stores | $\$ 4.57$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 228.45$ | $\$ 74,037.23$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 7,322.50$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 1,576.92$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 146.45$ |
|  | $\$ 231.54$ |  |
|  | Total for DIVISION G | $\$ 114.59$ |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$8,974.05 | \$179.48 |
| Other | \$3,725.88 | \$74.52 |
| Total for MAJOR GROUP 72 | \$12,699.93 | \$254.00 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$4,825.87 | \$96.52 |
| 7371 Computer Programming Services | \$2,444.00 | \$48.88 |
| 7372 Prepackaged Software | \$8,581.88 | \$171.64 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$19,899.20 | \$397.98 |
| 7379 Computer Related Services, NEC | \$3,776.08 | \$75.52 |
| 7389 Miscellaneous Business Services | \$1,487.55 | \$29.76 |
| Other | \$3,124.69 | \$62.50 |
| Total for MAJOR GROUP 73 | \$44,139.27 | \$882.80 |


| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |  | Notal for MAJOR GROUP 75 |
| :--- | :--- | :--- | :--- | :--- |

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

Returns Filed: October 2021

## Emery - General continued...

DIVISION: I Services continued...


## Emery - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,070.00 | \$101.40 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,419.67 | \$168.40 |
| D | Manufacturing | \$19,195.73 | \$383.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,717.03 | \$2,194.35 |
| F | Wholesale Trade | \$54,294.99 | \$1,085.89 |
| G | Retail Trade | \$336,524.93 | \$6,730.56 |
| H | Finance, Insurance, And Real Estate | \$1,300.61 | \$26.02 |
| I | Services | \$98,748.33 | \$1,974.98 |
|  | Total for Emery - General | \$633,271.29 | \$12,665.54 |
| Emery Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$101.40 |
| C | Construction |  | \$168.40 |
| D | Manufacturina |  | \$383.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,194.35 |
| F | Wholesale Trade |  | \$1,085.89 |
| G | Retail Trade |  | \$6,730.56 |
| H | Finance, Insurance, And Real Estate |  | \$26.02 |
| I | Services |  | \$1,974.98 |
| Total for Emery |  |  | \$12,665.54 |

## ITEMS OF NOTE

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



## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Estelline - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$30,601.90 | \$612.04 |
| 4841 Cable and Other Pay Television Services | \$11,377.76 | \$227.56 |
| 4899 Communications Services, NEC | \$774.07 | \$15.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$55,651.58 | \$1,113.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$112,462.80 | \$2,249.26 |
| Total for MAJOR GROUP 49 | \$112,462.80 | \$2,249.26 |
| Total for DIVISION E | \$173,452.27 | \$3,469.06 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,522.94 | \$30.46 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$592.50 | \$11.85 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,071.33 | \$41.42 |
| 5087 Service Establishment Equipment and Supplies | \$502.50 | \$10.05 |
| Other | \$8,112.91 | \$162.26 |
| Total for MAJOR GROUP 50 | \$12,802.18 | \$256.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$436.50 | \$8.73 |
| 5142 Packaged Frozen Foods | \$2,409.50 | \$48.19 |
| Other | \$8,825.82 | \$176.52 |
| Total for MAJOR GROUP 51 | \$11,671.82 | \$233.44 |
| Total for DIVISION F | \$24,474.00 | \$489.48 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$10,463.20 | \$209.27 |
| 5251 Hardware Stores | \$498.30 | \$9.97 |
| Total for MAJOR GROUP 52 | \$10,961.50 | \$219.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,155.50 | \$103.11 |
| 5399 Miscellaneous General Merchandise Stores | \$503.90 | \$10.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,139.90 | \$122.80 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$196,102.42 | \$3,922.05 |
| 5499 Miscellaneous Food Stores | \$1,415.84 | \$28.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$197,713.26 | \$3,954.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$134,255.94 | \$3,019.02 |
| Total for MAJOR GROUP 55 | \$134,255.94 | \$3,019.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$15,092.50 | \$301.85 |
| 5632 Women's Accessory and Specialty Stores | \$543.00 | \$10.86 |
| 5641 Children's and Infants' Wear Stores | \$1,906.85 | \$51.71 |
| 5651 Family Clothing Stores | \$2,908.30 | \$58.17 |
| 5661 Shoe Stores | \$323.42 | \$6.47 |
| Other | \$634.00 | \$12.68 |
| Total for MAJOR GROUP 56 | \$21,408.07 | \$441.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$399.00 | \$7.98 |
| 5722 Household Appliance Stores | \$14,118.11 | \$282.37 |
| Other | \$10,221.71 | \$204.43 |
| Total for MAJOR GROUP 57 | \$24,738.82 | \$494.78 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |



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

Returns Filed: October 2021


## Estelline - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,097.71 | \$61.95 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$82,259.82 | \$1,645.20 |
| D | Manufacturing | \$39,684.21 | \$793.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$173,452.27 | \$3,469.06 |
| F | Wholesale Trade | \$24,474.00 | \$489.48 |
| G | Retail Trade | \$540,078.44 | \$11,149.15 |
| H | Finance, Insurance, And Real Estate | \$16,984.04 | \$339.68 |
| 1 | Services | \$176,994.85 | \$3,539.91 |
|  | Total for Estelline - General | \$1,057,025.34 | \$21,488.11 |
| Estelline Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$61.95 |
| C | Construction |  | \$1,645.20 |
| D | Manufacturing |  | \$793.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,469.06 |
| F | Wholesale Trade |  | \$489.48 |
| G | Retail Trade |  | \$11,149.15 |
| H | Finance, Insurance, And Real Estate |  | \$339.68 |
| 1 | Services |  | \$3,539.91 |
| Total for Estelline $\quad \$ 21,488.11$ |  |  |  |

## ITEMS OF NOTE

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Ethan - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: |  | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: Construction |  |  |  |  |  |
| MAJOR GROUP: |  | Building Construction General Contr | And Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Build | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: <br> Other | 17 | Construction Special Trade Contrac |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | \$4,334.10 | \$86.68 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$114.38 | \$2.29 |
| 2759 Commercial Printing, NEC |  |  |  | \$568.70 | \$11.37 |
| Other |  |  |  | \$775.66 | \$15.51 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,458.74 | \$29.17 |
| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Pr |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equip | nd Components, Except Com |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industrin |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$3,274.63 | \$65.49 |

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

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 7,206.51$ | $\$ 144.12$ |
|  | $\$ 12,942.50$ | $\$ 258.85$ |
|  | $\$ 1,403.50$ | $\$ 28.07$ |
| Total for MAJOR GROUP 48 | $\$ 536.28$ | $\$ 10.73$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 22,228.79$ | $\$ 444.57$ |



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



## Ethan - General Recap

| C | Construction | \$4,334.10 | \$86.68 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,274.63 | \$65.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,740.44 | \$1,054.80 |
| F | Wholesale Trade | \$9,252.77 | \$185.06 |
| G | Retail Trade | \$302,869.15 | \$6,057.39 |
| 1 | Services | \$21,697.71 | \$433.94 |
|  | Other | \$3,641.00 | \$72.82 |
|  | Total for Ethan - General | \$397,809.80 | \$7,956.18 |

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

Returns Filed: October 2021

## Ethan Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 86.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 65.49$ |
| F | Wholesale Trade | $\$ 1,054.80$ |
| G | Retail Trade | $\$ 185.06$ |
| I | Services | $\$ 6,057.39$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Ethan |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Eureka - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other <br> Eureka - General DIVISION: A Agriculture, Forestry, And Fishing

|  | $\$ 12,106.55$ | $\$ 242.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 12,106.55$ | $\$ 242.13$ |
| Total for DIVISION A | $\$ 12,106.55$ | $\$ 242.13$ |

## DIVISION: C Construction

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

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$28,385.34 | \$567.71 |
| Other |  | \$24,438.70 | \$488.78 |
|  | Total for MAJOR GROUP 17 | \$52,824.04 | \$1,056.49 |
|  | Total for DIVISION C | \$52,844.04 | \$1,056.89 |

1711 Plumbing, Heating, and Air-Conditioning
Other
Taxable
Tax Due

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | \$2,596.25 | \$51.93 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$2,596.25 | \$51.93 |
| Other | 22 Textile Mill Products |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: Other | 26 Paper And Allied Products |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$2,721.74 | \$54.43 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$187.50 | \$3.75 |
| 2752 Commercial Printing, Lithographic |  |  | \$19.62 | \$0.39 |
| 2759 Commercial Printing, NEC |  |  | \$651.50 | \$13.03 |
| Other |  |  | \$2,067.16 | \$41.35 |
|  |  | Total for MAJOR GROUP 27 | \$5,647.52 | \$112.95 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | \$1,866.00 | \$37.32 |
|  |  | Total for MAJOR GROUP 28 | \$1,866.00 | \$37.32 |

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

| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 32 | N/A | $\begin{aligned} & \mathrm{N} / \mathrm{A} \\ & \mathrm{~N} / \mathrm{A} \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
|  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
|  |  |  | N/A |  |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$939.00 | \$18.78 |
|  |  | Total for MAJOR GROUP 36 | \$939.00 | \$18.78 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | ds; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |



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

Returns Filed: October 2021


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



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

Returns Filed: October 2021

## Eureka Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 242.13$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,056.89$ |
| D | Manufacturina | $\$ 1,421.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,981.91$ |
| F | Wholesale Trade | $\$ 1,938.62$ |
| G | Retail Trade | $\$ 14,661.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 839.48$ |
| I | Services |  |
|  |  |  |
|  |  | $\$ 6,753.62$ |

## ITEMS OF NOTE:

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


Fairfax - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 47,481.77$ | $\$ 949.63$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 50,575.79$ | $\$ 1,011.51$ |



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

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,069.58$ | $\$ 21.39$ |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$2,736.51 | \$54.73 |
|  |  |  | Total for MAJOR GROUP 72 | \$2,736.51 | \$54.73 |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |  | \$445.00 | \$8.90 |



Fairfax - General Recap

| C | Construction | \$16,799.03 | \$335.98 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,228.04 | \$124.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,146.59 | \$542.92 |
| F | Wholesale Trade | \$50,575.79 | \$1,011.51 |
| G | Retail Trade | \$46,241.41 | \$924.86 |
| H | Finance, Insurance, And Real Estate | \$1,069.58 | \$21.39 |
| 1 | Services | \$19,740.08 | \$394.80 |
|  | Total for Fairfax- General | \$167,800.52 | \$3,356.03 |
| Fairfax Recap |  |  |  |
| C | Construction |  | \$335.98 |
| D | Manufacturing |  | \$124.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$542.92 |
| F | Wholesale Trade |  | \$1,011.51 |
| G | Retail Trade |  | \$924.86 |
| H | Finance, Insurance, And Real Estate |  | \$21.39 |
| 1 | Services |  | \$394.80 |
| Total for Fairfax |  |  | \$3,356.03 |

## ITEMS OF NOTE:

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

## Fairview - General

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

## Other

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

## DIVISION: D Manufacturing



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

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |

| $\$ 1,333.54$ | $\$ 26.67$ |  |
| ---: | ---: | ---: |
| $\$ 1,343.00$ | $\$ 26.86$ |  |
| $\$ 826.50$ | $\$ 16.53$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 3,538.04$ | $\$ 70.76$ |

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 7,966.54$ | $\$ 159.33$ |


|  | $\$ 1,112.32$ | $\$ 22.25$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,112.32$ | $\$ 22.25$ |


|  | $\$ 774.13$ | $\$ 15.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 774.13$ | $\$ 15.48$ |
| Total for DIVISION F | $\$ 1,886.45$ | $\$ 37.73$ |




## Fairview - General Recap

| D | Manufacturing | \$548.94 | \$10.98 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,966.54 | \$159.33 |
| F | Wholesale Trade | \$1,886.45 | \$37.73 |
| G | Retail Trade | \$17,678.43 | \$353.59 |
| H | Finance, Insurance, And Real Estate | \$248.58 | \$4.97 |
| I | Services | \$1,188.71 | \$23.77 |
|  | Other | \$131.95 | \$2.64 |
|  | Total for Fairview - General | \$29,649.60 | \$593.01 |


|  |  | $\$ 10.98$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 159.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 37.73$ |
| F | Wholesale Trade | $\$ 353.59$ |
| G | Retail Trade | $\$ 4.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 23.77$ |
| I | Services | $\$ 2.64$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 593.01$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Faith-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 150,289.25$ | $\$ 3,005.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 150,289.25$ | $\$ 3,005.78$ |
| Total for DIVISION A | $\$ 150,289.25$ | $\$ 3,005.78$ |


|  | $\$ 3,448.67$ | $\$ 68.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 3,935.29$ | $\$ 78.71$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $44 \quad$ Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 92,712.63$ | $\$ 1,854.25$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
\$431.88
\$8.64
5045 Computers and Computer Peripheral Equipment and Software
\$952.19

## Faith - General continued...

DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5192 Books, Periodicals, and Newspapers Other

|  | $\$ 532.11$ | $\$ 10.64$ |
| ---: | ---: | ---: |
|  | $\$ 54,590.21$ | $\$ 1,091.80$ |
| Total for MAJOR GROUP 50 | $\$ 1,130.12$ |  |
|  | $\$ 66,506.39$ | $\$ 138.68$ |
|  | $\$ 6,934.00$ | $\$ 1.47$ |
| Total for MAJOR GROUP 51 | $\$ 73.44$ | $\$ 89.27$ |
| Total for DIVISION F | $\$ 11,471.91$ | $\$ 229.42$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$123,215.49 | \$2,464.31 |
| Total for MAJOR GROUP 52 | \$123,215.49 | \$2,464.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,656.38 | \$133.13 |
| 5399 Miscellaneous General Merchandise Stores | \$313.89 | \$6.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,024.27 | \$140.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$274,340.51 | \$5,486.81 |
| 5499 Miscellaneous Food Stores | \$1,615.45 | \$32.31 |
| Total for MAJOR GROUP 54 | \$275,955.96 | \$5,519.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$45,157.06 | \$903.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$97,268.12 | \$1,945.36 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5621 Women's Clothing Stores |  | $\$ 783.42$ | $\$ 15.67$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 502.50$ | $\$ 10.05$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 7,864.25$ | $\$ 157.29$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 348.08$ | $\$ 6.96$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 18,765.63$ | $\$ 375.31$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 29,104.54$ | $\$ 585.28$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

|  | $\$ 765.00$ | $\$ 15.30$ |
| :--- | ---: | ---: |
|  | $\$ 1,288.00$ | $\$ 25.76$ |
| $\$ 3,608.80$ | $\$ 72.18$ |  |
| Total for MAJOR GROUP 57 | $\$ 525.71$ | $\$ 10.51$ |
|  | $\$ 6,187.51$ | $\$ 123.75$ |
|  |  |  |
|  | $\$ 34,225.01$ | $\$ 684.51$ |
| Total for MAJOR GROUP 58 | $\$ 34,225.01$ | $\$ 684.51$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other

| $\$ 791.50$ | $\$ 15.83$ |  |
| ---: | ---: | ---: |
|  | $\$ 247.92$ | $\$ 4.96$ |
| $\$ 68,362.38$ | $\$ 1,367.82$ |  |
| $\$ 7,299.85$ | $\$ 146.00$ |  |
|  | $\$ 24,547.43$ | $\$ 490.95$ |
|  | $\$ 2,431.49$ | $\$ 48.63$ |
| Total for MAJOR GROUP 59 | $\$ 23,973.28$ | $\$ 479.47$ |
| Total for DIVISION G | $\$ 127,653.85$ | $\$ 2,553.66$ |

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

## Faith - General continued...

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


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for MAJOR GROUP 72 | $\$ 23,573.01$ | $\$ 471.46$ |
|  | $\$ 23,573.01$ | $\$ 471.46$ |

7359 Equipment Rental and Leasing, NEC \$240.98 \$4.82

|  | $\$ 240.98$ | $\$ 4.82$ |
| :---: | ---: | ---: |
| g Services | $\$ 759.95$ | $\$ 15.20$ |
|  | $\$ 7,250.78$ | $\$ 145.02$ |
|  | $\$ 504.90$ | $\$ 10.10$ |
| Total for MAJOR GROUP 73 | $\$ 2,221.65$ | $\$ 44.43$ |
|  | $\$ 532.34$ | $\$ 10.65$ |
|  | $\$ 6,299.05$ | $\$ 125.99$ |
| Total for MAJOR GROUP 75 | $\$ 17,809.65$ | $\$ 356.21$ |
|  | $\$ 83,947.04$ | $\$ 1,678.94$ |



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


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


|  | $\$ 33,692.00$ | $\$ 673.84$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 33,692.00$ | $\$ 673.84$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 8,631.25$ | $\$ 172.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 5,413.28$ | $\$ 108.26$ |
|  | $\$ 14,044.53$ | $\$ 280.89$ |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 228,952.61$ | $\$ 4,579.06$ |

## Faith - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 150,289.25$ | $\$ 3,005.78$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,935.29$ | $\$ 78.71$ |
| D | Manufacturing | $\$ 6,179.34$ | $\$ 123.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 92,712.63$ | $\$ 1,854.25$ |
| F | Wholesale Trade | $\$ 67,978.30$ | $\$ 1,359.54$ |
| G | Retail Trade | $\$ 700,634.75$ | $\$ 14,016.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,949.92$ | $\$ 59.00$ |
| I | Services |  | $\$ 228,952.61$ |
|  |  |  | $\$ 1,253,632.09$ |

## Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 54 |  |  |
| :--- | :--- | :--- | :--- | :--- |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 821.72$ |

## Faith - Gross Receipts Recap



## Faith Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,005.78$ |
| D | Manufacturinq | $\$ 78.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 123.59$ |
| F | Wholesale Trade | $\$ 1,854.25$ |
| G | Retail Trade | $\$ 1,359.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,012.73$ |
| I | Services | $\$ 59.00$ |
|  | Other | $\$ 5,400.78$ |
|  | $\$ 9.58$ |  |
|  |  | Total for Faith |

ITEMS OF NOTE

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

## Faulkton- General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0742 Veterinary Services for Animal Specialties |  | \$105,383.34 | \$2,107.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$113,628.09 | \$2,272.57 |
|  | Total for DIVISION A | \$113,661.49 | \$2,273.24 |



DIVISION: D Manufacturing

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Faulkton-General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$45,770.21 | \$915.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$8,541.98 | \$170.84 |
| Total for MAJOR GROUP 42 | \$8,541.98 | \$170.84 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$17,419.02 | \$348.38 |
| 4813 Telephone Communications, Except Radiotelephone | \$32,849.10 | \$656.98 |
| 4841 Cable and Other Pay Television Services | \$5,539.50 | \$110.79 |
| 4899 Communications Services, NEC | \$2,367.32 | \$47.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$58,357.94 | \$1,167.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$62,315.95 | \$1,246.32 |
| Total for MAJOR GROUP 49 | \$62,315.95 | \$1,246.32 |
| Total for DIVISION E | \$133,580.38 | \$2,671.61 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,158.54 | \$23.17 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$720.00 | \$14.40 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,505.12 | \$130.10 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$25,800.77 | \$516.02 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,224.19 | \$84.48 |
| 5085 Industrial Supplies | \$694.74 | \$13.89 |
| 5087 Service Establishment Equipment and Supplies | (\$19.50) | (\$0.37) |
| 5091 Sporting and Recreational Goods and Supplies | \$1,366.59 | \$27.34 |
| Other | \$11,092.29 | \$221.85 |
| Total for MAJOR GROUP 50 | \$51,542.74 | \$1,030.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,129.50 | \$62.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$382.50 | \$7.65 |
| 5142 Packaged Frozen Foods | \$352.45 | \$7.05 |
| Other | \$31,429.74 | \$628.61 |
| Total for MAJOR GROUP 51 | \$35,294.19 | \$705.90 |
| Total for DIVISION F | \$86,836.93 | \$1,736.78 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$57,669.25 | \$1,153.38 |
| 5251 Hardware Stores | \$57,933.04 | \$1,158.67 |
| Total for MAJOR GROUP 52 | \$115,602.29 | \$2,312.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,459.50 | \$189.19 |
| 5399 Miscellaneous General Merchandise Stores | \$3,879.90 | \$77.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$207,765.41 | \$4,155.31 |
| SD Dept. of Revenue Page 384 of 1246 |  | 11/08/2021 |



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

Returns Filed: October 2021

## Faulkton - General continued...

DIVISION: I Services


## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 113,661.49$ | $\$ 2,273.24$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,178.22$ | $\$ 163.57$ |
| D | Manufacturing | $\$ 45,770.21$ | $\$ 915.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 133,580.38$ | $\$ 2,671.61$ |
| F | Wholesale Trade | $\$ 86,836.93$ | $\$ 1,736.78$ |
| G | Retail Trade | $\$ 935,547.65$ | $\$ 18,713.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,807.35$ | $\$ 136.15$ |
| I | Services | $\$ 235,230.29$ | $\$ 4,704.62$ |
|  |  |  | $\$ 1,565,612.52$ |

## Faulkton - Gross Receipts

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

## Other

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


## Faulkton - Gross Receipts Recap

Retail Trade

Other $\quad$\begin{tabular}{ccc}

$\$ 55,843.39$ \& \& | $\$ 558.43$ |
| :---: |
|  | <br>

\& \& <br>
\hline
\end{tabular}

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Faulkton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,273.24$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 163.57$ |
| D | Manufacturina | $\$ 915.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,671.61$ |
| F | Wholesale Trade | $\$ 1,736.78$ |
| G | Retail Trade | $\$ 19,272.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 136.15$ |
| I | Services | $\$ 4,704.62$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 333.58$ |

## ITEMS OF NOTE

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

## Flandreau - General

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

|  | $\$ 8,183.35$ | $\$ 163.67$ |
| ---: | ---: | ---: |
|  | $\$ 46,723.32$ | $\$ 934.47$ |
| Total for MAJOR GROUP 07 | $\$ 54,906.67$ | $\$ 1,098.14$ |
| Total for DIVISION A | $\$ 54,906.67$ | $\$ 1,098.14$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


## DIVISION: D Manufacturing

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Flandreau - General continued... <br> DIVISION: D Manufacturing continued...

MAJOR GROUP:
Other

| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$12,478.64 | \$249.57 |
| Other |  | \$4,374.00 | \$87.48 |
|  | Total for MAJOR GROUP 42 | \$16,852.64 | \$337.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$47,637.97 | \$952.76 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,928.48 | \$198.58 |
| 4841 Cable and Other Pay Television Services |  | \$81,185.69 | \$1,623.71 |
| 4899 Communications Services, NEC |  | \$4,548.03 | \$90.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$144,333.67 | \$2,886.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$182,204.90 | \$3,644.10 |
|  | Total for MAJOR GROUP 49 | \$182,204.90 | \$3,644.10 |
|  | Total for DIVISION E | \$344,170.21 | \$6,883.42 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$1,785.18 | \$35.70 |
| 5013 Motor Vehicle Supplies and New Parts | \$1,940.49 | \$38.81 |
| 5044 Office Equipment | \$7,497.82 | \$149.96 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,928.24 | \$58.56 |
| 5046 Commercial Equipment, NEC | \$8,514.25 | \$170.29 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$11,351.34 | \$227.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$85,703.35 | \$1,714.07 |
| 5072 Hardware | \$3,679.24 | \$73.58 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,148.63 | \$122.97 |
| 5085 Industrial Supplies | \$4,985.98 | \$99.72 |
| 5087 Service Establishment Equipment and Supplies | \$709.04 | \$14.19 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,533.63 | \$70.67 |
| 5092 Toys and Hobby Goods and Supplies | \$5,892.50 | \$117.85 |
| 5099 Durable Goods, NEC | \$4,406.00 | \$88.12 |
| Other | \$40,092.14 | \$801.84 |
| Total for MAJOR GROUP 50 | \$189,167.83 | \$3,783.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,149.00 | \$22.98 |
| 5136 Men's and Boys' Clothing and Furnishings | \$695.07 | \$13.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,132.70 | \$22.65 |

## Flandreau - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 2,167.10$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 245.29$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 1,780.69$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 914.94$ |  |
| Other | Total for MAJOR GROUP 51 | $\$ 4.91$ |
|  | $\$ 35.61$ |  |
|  | Total for DIVISION F | $\$ 18.30$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$191,741.51 | \$3,834.84 |
| Other | \$3,817.07 | \$76.34 |
| Total for MAJOR GROUP 52 | \$195,558.58 | \$3,911.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,630.47 | \$692.61 |
| 5399 Miscellaneous General Merchandise Stores | \$1,624.66 | \$32.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$270,179.52 | \$5,403.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$246,718.15 | \$4,934.36 |
| 5461 Retail Bakeries | \$29,225.19 | \$584.50 |
| 5499 Miscellaneous Food Stores | \$2,976.06 | \$59.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$279,049.40 | \$5,580.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$279,794.66 | \$5,595.90 |
| 5541 Gasoline Service Station | \$297,847.57 | \$5,956.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$577,952.03 | \$11,559.05 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,940.90 | \$58.81 |
| 5632 Women's Accessory and Specialty Stores | \$2,614.50 | \$52.29 |
| 5651 Family Clothing Stores | \$12,680.62 | \$253.62 |
| 5661 Shoe Stores | \$697.23 | \$13.94 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,395.24 | \$47.91 |
| Other | \$608.36 | \$12.17 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$20,080.83 | \$401.62 |
| 5713 Floor Coverings Stores |  | \$2,145.28 | \$42.91 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,916.98 | \$118.34 |
| 5722 Household Appliance Stores |  | \$8,486.55 | \$169.74 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,559.01 | \$91.17 |
| 5734 Computer and Computer Software Stores |  | \$2,033.52 | \$40.67 |
| 5736 Musical Instruments Stores |  | \$756.94 | \$15.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$46,136.61 | \$922.74 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$176,648.56 | \$3,532.98 |
|  | Total for MAJOR GROUP 58 | \$176,648.56 | \$3,532.98 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |
| :--- | ---: |
| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores | $\$ 2.15$ |
| $\mathbf{5 9 2 1}$ Liquor Stores | $\$ 107.46$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 12,969.82$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 5,193.79$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 757.47$ |
| $\mathbf{5 9 4 4}$ Jewelry Stores | $\$ 3,728.79$ |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 403.40$ |



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

Returns Filed: October 2021

## Flandreau - General continued...

DIVISION: I Services continued...

| 7699 Repair Shops and Related Services, NEC |  | $\$ 5,042.97$ |
| :--- | ---: | ---: |
| Other |  | $\$ 100.86$ |
|  | Total for MAJOR GROUP 76 | $\$ 247.34$ |


| MAJOR GROUP: 78 | Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  | \$4,354.29 | \$87.09 |
|  |  | Total for MAJOR GROUP 79 | \$4,354.29 | \$87.09 |
| MAJOR GROUP: 80 | Health Services |  |  |  |
| Other |  |  | \$9,940.61 | \$198.81 |
|  |  | Total for MAJOR GROUP 80 | \$9,940.61 | \$198.81 |
| MAJOR GROUP: 81 | Legal Services |  |  |  |
| 8111 Legal Services |  |  | \$17,592.18 | \$351.84 |
|  |  | Total for MAJOR GROUP 81 | \$17,592.18 | \$351.84 |

MAJOR GROUP: 82 Educational Services

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8742 Management Consulting Services
Other

| $\$ 137.96$ | $\$ 2.76$ |
| :--- | :--- |
| $\$ 137.96$ | $\$ 2.76$ |

MAJOR GROUP: 83 Social Services
Other


|  | $\$ 12,435.79$ | $\$ 248.72$ |
| ---: | ---: | ---: |
| $\$ 18,905.64$ | $\$ 378.12$ |  |
| Total for MAJOR GROUP 87 | $\$ 750.77$ | $\$ 15.01$ |
|  | $\$ 10,896.28$ | $\$ 217.93$ |
|  | $\$ 10,119.36$ | $\$ 202.39$ |
|  | $\$ 53,107.84$ | $\$ 1,062.17$ |
| Total for MAJOR GROUP 89 | $\$ 14,752.24$ | $\$ 295.04$ |
| Total for DIVISION I | $\$ 14,752.24$ | $\$ 295.04$ |

Flandreau - General Recap

| A | Agriculture, Forestry, And Fishing | \$54,906.67 | \$1,098.14 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$29,103.33 | \$582.09 |
| D | Manufacturing | \$104,300.31 | \$2,086.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$344,170.21 | \$6,883.42 |
| F | Wholesale Trade | \$229,188.99 | \$4,583.80 |
| G | Retail Trade | \$1,943,482.87 | \$38,878.41 |
| H | Finance, Insurance, And Real Estate | \$41,177.94 | \$823.56 |
| 1 | Services | \$458,293.52 | \$9,165.88 |
|  | Total for Flandreau - General | \$3,204,623.84 | \$64,101.33 |

## Flandreau - Gross Receipts

## DIVISION: G Retail Trade <br> MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
Other
Total for MAJOR GROUP 52

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

## Flandreau - Gross Receipts continued...

DIVISION: G Retail Trade continued...


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

## Flandreau - Gross Receipts Recap

| Retail Trade |  | \$345,111.32 | \$3,451.11 |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,690.00 | \$16.90 |
|  | Total for Flandreau - Gross Receipts | \$346,801.32 | \$3,468.01 |

## Flandreau Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,098.14$ |
| D | Manufacturina | $\$ 582.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,086.03$ |
| F | Wholesale Trade | $\$ 6,883.42$ |
| G | Retail Trade | $\$ 4,583.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 42,329.52$ |
| I | Services | $\$ 823.56$ |
|  | Other | $\$ 9,165.88$ |
|  | $\$ 16.90$ |  |

## ITEMS OF NOTE:

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


## Florence - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 1,662.50$ | $\$ 33.25$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $(\$ 2,557,075.80)$ | $(\$ 51,141.51)$ |





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

Returns Filed: October 2021

Florence - General continued...
DIVISION: I Services continued...


## Florence - General Recap

| D | Manufacturing | \$10,800.68 | \$216.02 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,754.87 | \$975.09 |
| F | Wholesale Trade | (\$2,557,075.80) | (\$51,141.51) |
| G | Retail Trade | \$116,548.87 | \$2,331.02 |
| 1 | Services | \$39,886.86 | \$797.74 |
|  | Other | \$5,897.77 | \$117.95 |
|  | Total for Florence - General | \$-2,335,186.75 | \$-46,703.69 |
| Florence Recap |  |  |  |
| D | Manufacturina |  | \$216.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$975.09 |
| F | Wholesale Trade |  | (\$51,141.51) |
| G | Retail Trade |  | \$2,331.02 |
| 1 | Services |  | \$797.74 |
|  | Other |  | \$117.95 |
| Total for Florence |  |  | \$-46,703.69 |

## ITEMS OF NOTE

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

## Fort Pierre - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| 0742 Veterinary Services for Animal Specialties |  | \$18,750.63 | \$375.01 |
| :---: | :---: | :---: | :---: |
| 0752 Animal Specialty Services, Except Veterinary |  | \$29,069.91 | \$581.40 |
| 0782 Lawn and Garden Services |  | \$33,298.66 | \$665.97 |
| 0783 Ornamental Shrub and Tree Services |  | \$5,908.80 | \$118.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$286,208.46 | \$5,724.17 |
|  | Total for DIVISION A | \$286,208.46 | \$5,724.17 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

|  | $\$ 18,792.65$ | $\$ 375.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\$ 18,792.65$ | $\$ 375.85$ |
| Total for MAJOR GROUP 17 | $\$ 5,484.32$ | $\$ 109.68$ |
| Total for DIVISION C | $\$ 21,298.36$ | $\$ 425.97$ |

DIVISION: D Manufacturing

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

## Fort Pierre - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$38,736.07 | \$774.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$39,893.70 | \$797.86 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$50,262.26 | \$1,005.25 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,028.01 | \$260.56 |
| 4841 Cable and Other Pay Television Services |  | \$86,827.50 | \$1,736.55 |
| 4899 Communications Services, NEC |  | \$5,486.48 | \$109.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$156,416.25 | \$3,128.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$381,073.81 | \$7,653.68 |
|  | Total for MAJOR GROUP 49 | \$381,073.81 | \$7,653.68 |
|  | Total for DIVISION E | \$577,930.26 | \$11,590.80 |

## DIVISION: F Wholesale Trade


Fort Pierre - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment | $\$ 17,904.59$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 992.53$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 3,450.39$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 59,696.50$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 1,143.05$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 2,145.38$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 1,193.95$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 2,599.00$ |  |
| Other | Total for MAJOR GROUP 50 | $\$ 3,685.95$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$510.55 | \$10.21 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,353.50 | \$67.07 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,039.80 | \$20.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,492.90 | \$109.86 |
| 5139 Footwear | \$353.42 | \$7.07 |
| 5141 Groceries, General Line | \$15,397.77 | \$307.95 |
| 5142 Packaged Frozen Foods | \$4,048.00 | \$80.96 |
| 5149 Groceries and Related Products, NEC | \$914.24 | \$18.28 |
| 5199 Nondurable Goods, NEC | \$1,774.07 | \$35.48 |
| Other | \$7,694.06 | \$153.88 |
| Total for MAJOR GROUP 51 | \$40,578.31 | \$811.56 |
| Total for DIVISION F | \$364,900.59 | \$7,298.03 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$275,839.35 | \$5,516.79 |
| 5251 Hardware Stores | \$21,297.97 | \$425.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$300,230.87 | \$6,004.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$18,235.96 | \$364.72 |
| 5331 Variety Stores | \$155,822.78 | \$3,116.46 |
| 5399 Miscellaneous General Merchandise Stores | \$2,705.19 | \$54.10 |
| Total for MAJOR GROUP 53 | \$176,763.93 | \$3,535.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$765,876.18 | \$15,317.52 |
| 5499 Miscellaneous Food Stores | \$4,048.93 | \$80.98 |
| Other | \$10,660.58 | \$213.22 |
| Total for MAJOR GROUP 54 | \$780,585.69 | \$15,611.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$354,913.71 | \$7,098.28 |
| 5541 Gasoline Service Station | \$290,199.84 | \$5,804.00 |
| Other | \$380,115.42 | \$7,602.31 |
| Total for MAJOR GROUP 55 | \$1,025,228.97 | \$20,504.59 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,037.69 | \$20.75 |
| 5621 Women's Clothing Stores | \$3,870.35 | \$77.41 |
| 5632 Women's Accessory and Specialty Stores | \$3,100.46 | \$62.01 |
| 5651 Family Clothing Stores | \$15,979.66 | \$319.60 |
| 5661 Shoe Stores | \$3,813.61 | \$76.27 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,047.47 | \$20.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$29,932.16 | \$598.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$28,154.56 | \$563.09 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,042.60 | \$100.85 |
| 5722 Household Appliance Stores | \$15,149.61 | \$302.99 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Fort Pierre - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
Other

|  | $\$ 9,228.85$ | $\$ 184.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 15,748.84$ | $\$ 314.98$ |
| Total for MAJOR GROUP 58 | $\$ 73,324.46$ | $\$ 1,466.49$ |
|  | $\$ 477,706.46$ | $\$ 9,554.13$ |
|  | $\$ 48,964.57$ | $\$ 979.29$ |
|  | $\$ 526,671.03$ | $\$ 10,533.42$ |
|  | $\$ 1,950.88$ | $\$ 39.02$ |
|  | $\$ 54,829.13$ | $\$ 1,096.59$ |
|  | $\$ 848.85$ | $\$ 16.98$ |
|  | $\$ 4,482.34$ | $\$ 103.33$ |
|  | $\$ 982.97$ | $\$ 19.66$ |
|  | $\$ 366,529.49$ | $\$ 7,330.70$ |
|  | $\$ 13,164.81$ | $\$ 263.30$ |
|  | $\$ 2,934.94$ | $\$ 58.70$ |
| Total | $\$ 397,443.65$ | $\$ 7,948.86$ |
| Tor MAJOR for DIVISION G GOUP 59 | $\$ 53,816.13$ | $\$ 1,076.33$ |
|  | $\$ 896,983.19$ | $\$ 76,208.24$ |

## Fort Pierre - General continued...

DIVISION: I Services continued...


Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,079.22 \$81.58
7999 Amusement and Recreation Services, NEC

| rtainment Groups | $\$ 4,079.22$ | $\$ 81.58$ |
| :--- | ---: | ---: |
|  | $\$ 35,010.99$ | $\$ 700.22$ |
| Total for MAJOR GROUP 79 | $\$ 78,334.18$ | $\$ 1,566.68$ |
|  | $\$ 117,424.39$ | $\$ 2,348.48$ |

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

| 8299 Schools and Educational Services NEC |  | \$559.40 | \$11.19 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$619.40 | \$12.39 |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$1,441.00 | \$28.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$1,490.11 | \$29.80 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$10,543.50 | \$210.87 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$24,648.40 | \$492.98 |
| 8734 Testing Laboratories |  | \$6,606.91 | \$132.14 |
| 8742 Management Consulting Services |  | \$12,586.16 | \$251.72 |
| Other |  | \$74,604.29 | \$1,492.09 |
|  | Total for MAJOR GROUP 87 | \$128,989.26 | \$2,579.80 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |
|  |  | \$19,997.45 | \$399.95 |
|  | Total for MAJOR GROUP 89 | \$19,997.45 | \$399.95 |
|  | Total for DIVISION I | \$1,523,369.61 | \$30,467.43 |

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

N/A
N/A

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Fort Pierre - General continued...

 DIVISION: J Public Administration continued...| Total for MAJOR GROUP 96 | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for DIVISION J | N/A | N/A |

## Fort Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 286,208.46$ | $\$ 5,724.17$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 46,732.33$ | $\$ 934.64$ |
| D | Manufacturing | $\$ 66,212.13$ | $\$ 1,324.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 577,930.26$ | $\$ 11,590.80$ |
| F | Wholesale Trade | $\$ 364,900.59$ | $\$ 7,298.03$ |
| G | Retail Trade | $\$ 3,809,720.30$ | $\$ 76,208.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 90,241.87$ | $\$ 1,804.84$ |
| I | Services | $\$ 1,523,369.61$ | $\$ 30,467.43$ |
|  | Other |  | $\$ 130.00$ |
|  |  |  | $\$ 6,765,445.55$ |

## Fort Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49
Other

DIVISION: G Retail Trade

| MAJOR GROUP: 53 Other | General Merchandise Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$221,018.00 | \$2,210.18 |
|  | Total for MAJOR GROUP 54 | \$221,018.00 | \$2,210.18 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$374,667.89 | \$3,746.68 |
| 5813 Drinking Places |  | \$46,807.57 | \$468.09 |
|  | Total for MAJOR GROUP 58 | \$421,475.46 | \$4,214.77 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$1,925.89 | \$19.27 |
| Other |  | \$4,316.42 | \$43.16 |
|  | Total for MAJOR GROUP 59 | \$6,242.31 | \$62.43 |
|  | Total for DIVISION G | \$767,518.75 | \$7,675.21 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 433,020.25$ | $\$ 4,330.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 433,020.25$ | $\$ 4,330.21$ |

## MAJOR GROUP: 72 Personal Services <br> Other

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

## Fort Pierre - Gross Receipts continued...

| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$47,689.66 | \$476.90 |
|  |  | Total for MAJOR GROUP 79 | \$47,689.66 | \$476.90 |
| MAJOR GROUP: | 81 | Legal Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A |
|  |  | Total for DIVISION I | \$541,100.21 | \$5,411.02 |

## Fort Pierre - Gross Receipts Recap

| G | Retail Trade |  | \$767,518.75 | \$7,675.21 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$541,100.21 | \$5,411.02 |
|  | Other |  | \$4,039.90 | \$40.40 |
|  |  | Total for Fort Pierre - Gross Receipts | \$1,312,658.86 | \$13,126.63 |

## Fort Pierre Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 5,724.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 934.64$ |
| D | Manufacturinq | $\$ 1,324.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,590.80$ |
| F | Wholesale Trade | $\$ 7,298.03$ |
| G | Retail Trade | $\$ 83,883.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,804.84$ |
| I | Services | $\$ 35,878.45$ |
|  | Other | $\$ 43.00$ |
|  |  |  |
|  |  | $\$ 148,481.64$ |

## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$2,767.78 \$55.36
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\$ 569.50$ | $\$ 11.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 454.50$ | $\$ 9.09$ |
|  | $\$ 564.71$ | $\$ 11.29$ |

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

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods

| 5045 Computers and Computer Peripheral Equipment and Software |
| :--- |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies |
| Other |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Frankfort - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$4,202.36 | \$84.04 |
| Frankfort - General Recap |  |  |  |
| D | Manufacturing | \$4,960.12 | \$99.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,837.34 | \$276.75 |
| F | Wholesale Trade | \$9,357.25 | \$187.14 |
| G | Retail Trade | \$49,878.92 | \$997.59 |
| I | Services | \$4,202.36 | \$84.04 |
|  | Other | \$585.77 | \$11.72 |
| Total for Frankfort - General |  | \$82,821.76 | \$1,656.44 |
| Frankfort Recap |  |  |  |
| D | Manufacturina |  | \$99.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$276.75 |
| F | Wholesale Trade |  | \$187.14 |
| G | Retail Trade |  | \$997.59 |
| I | Services |  | \$84.04 |
|  | Other |  | \$11.72 |
| Total for Frankfort |  |  | \$1,656.44 |

## ITEMS OF NOTE:

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


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

Returns Filed: October 2021


## Frederick - General continued...

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

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


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

## DIVISION: I Services

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

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |  | \$1,435.58 | \$14.35 |
| 7372 Prepackaged Software |  |  |  | \$3,496.00 | \$34.96 |
| 7379 Computer Related Services, NEC |  |  |  | \$1,590.36 | \$15.90 |
| 7389 Miscellaneous Business Services |  |  |  | \$1,733.94 | \$17.34 |
| Other |  |  |  | \$1,567.94 | \$15.68 |
|  |  |  | Total for MAJOR GROUP 73 | \$9,823.82 | \$98.23 |
| MAJOR GROU Other | 75 | Automotive Repair, Servic |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 7699 Repa Other | 76 | Miscellaneous Repair Servicher |  |  |  |
|  | Sops | and Related Services, NEC |  | \$68,463.34 | \$684.63 |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | \$68,543.34 | \$685.43 |
| MAJOR GROUP <br> Other | 78 | Motion Pictures |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP <br> Other | 79 | Amusement And Recreati |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 | Health Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 | Educational Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 | Membership Organization |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |  |
|  |  |  |  | \$5,229.00 | \$52.29 |
|  |  |  | Total for MAJOR GROUP 87 | \$5,229.00 | \$52.29 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$93,772.10 | \$937.71 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due
Frederick - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,105.22$ | $\$ 71.05$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,824.09$ | $\$ 28.24$ |
| D | Manufacturing | $\$ 9,630.72$ | $\$ 96.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48,505.56$ | $\$ 485.06$ |
| F | Wholesale Trade | $\$ 21,822.65$ | $\$ 218.24$ |
| G | Retail Trade | $\$ 127,821.56$ | $\$ 1,278.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 339.00$ | $\$ 3.39$ |
| I | Services | $\$ 93,772.10$ | $\$ 937.71$ |
|  |  |  | $\$ 311,820.90$ |

Frederick Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 71.05$ |
| D | Manufacturinq | $\$ 28.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 96.32$ |
| F | Wholesale Trade | $\$ 485.06$ |
| G | Retail Trade | $\$ 218.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,278.21$ |
| I | Services | $\$ 3.39$ |
|  |  | $\$ 937.71$ |

## ITEMS OF NOTE:

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

## Freeman - General

# DIVISION: A Agriculture, Forestry, And Fishing 



## DIVISION: B Mining

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

## Other

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

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

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$9,848.46 | \$196.97 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$43,176.78 | \$863.54 |
| Other |  | \$4,957.11 | \$99.14 |
|  | Total for MAJOR GROUP 17 | \$57,982.35 | \$1,159.65 |
|  | Total for DIVISION C | \$58,002.35 | \$1,160.05 |

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 1,579.54$ | $\$ 31.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 203.47$ | $\$ 4.07$ |
| de From Fabrics And Similar Materials | $\$ 1,783.01$ | $\$ 35.66$ |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 26 Paper And Allied Products
Other

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

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

|  | $\$ 6,482.15$ | $\$ 129.65$ |
| :--- | ---: | ---: |
| $\$ 1,191.73$ | $\$ 23.83$ |  |
|  | $\$ 527.23$ | $\$ 10.54$ |
|  | $\$ 819.19$ | $\$ 16.38$ |
|  | $\$ 1,169.90$ | $\$ 23.40$ |
|  | $\$ 370.25$ | $\$ 7.41$ |
| Total for MAJOR GROUP 27 | $\$ 16,176.17$ | $\$ 323.53$ |
|  | $\$ 1,008.56$ | $\$ 20.17$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 28 | $\$ 28,388.18$ | $\$ 567.77$ |
|  | $\$ 28,320.00$ | $\$ 566.40$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 33 Primary Metal Industries

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

Returns Filed: October 2021


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$2,409.69 | \$48.19 |
| Other |  | \$4,525.38 | \$90.51 |
|  | Total for MAJOR GROUP 42 | \$6,935.07 | \$138.70 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$27,095.65 | \$541.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$65,011.26 | \$1,300.22 |
| 4841 Cable and Other Pay Television Services |  | \$8,781.30 | \$175.63 |
| 4899 Communications Services, NEC |  | \$2,229.65 | \$44.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$103,268.86 | \$2,065.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$202,128.22 | \$4,042.56 |
|  | Total for MAJOR GROUP 49 | \$202,128.22 | \$4,042.56 |
|  | Total for DIVISION E | \$313,103.65 | \$6,262.07 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$6,597.30 | \$131.95 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,066.23 | \$21.32 |
| 5046 Commercial Equipment, NEC | \$1,712.93 | \$34.27 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,608.25 | \$112.17 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,692.94 | \$233.86 |
| 5072 Hardware | \$5,399.17 | \$107.98 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,401.92 | \$88.04 |
| 5082 Construction and Mining Machinery and Equipment | \$15,602.11 | \$312.04 |
| 5084 Industrial Machinery and Equipment | \$5,748.57 | \$114.98 |
| 5087 Service Establishment Equipment and Supplies | \$1,965.38 | \$39.29 |
| 5091 Sporting and Recreational Goods and Supplies | \$727.61 | \$14.55 |
| Other | \$41,495.93 | \$829.91 |
| Total for MAJOR GROUP 50 | \$102,018.34 | \$2,040.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$735.00 | \$14.70 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$908.50 | \$18.17 |
| 5142 Packaged Frozen Foods | \$2,013.74 | \$40.28 |
| 5199 Nondurable Goods, NEC | \$1,645.40 | \$32.91 |

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

Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Freeman - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$16,852.84 | \$337.06 |
|  | Total for MAJOR GROUP 51 | \$22,155.48 | \$443.12 |
|  | Total for DIVISION F | \$124,173.82 | \$2,483.48 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$88,086.13 | \$1,761.72 |
| 5251 Hardware Stores |  | \$10,450.50 | \$209.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$108,473.21 | \$2,169.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,344.11 | \$146.88 |
| 5331 Variety Stores |  | \$160,947.78 | \$3,218.96 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,544.24 | \$50.89 |
|  | Total for MAJOR GROUP 53 | \$170,836.13 | \$3,416.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$366,221.63 | \$7,324.43 |
| 5499 Miscellaneous Food Stores |  | \$3,151.32 | \$63.03 |
| Other |  | \$20,624.08 | \$412.48 |
|  | Total for MAJOR GROUP 54 | \$389,997.03 | \$7,799.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,862.86 | \$97.26 |
| 5541 Gasoline Service Station |  | \$279,233.96 | \$5,584.68 |
|  | Total for MAJOR GROUP 55 | \$284,096.82 | \$5,681.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$4,701.45 | \$94.03 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,059.50 | \$21.19 |
| 5651 Family Clothing Stores |  | \$7,421.34 | \$148.42 |
| 5661 Shoe Stores |  | \$1,461.72 | \$29.24 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,711.47 | \$114.23 |
| Other |  | \$385.31 | \$7.71 |
|  | Total for MAJOR GROUP 56 | \$20,740.79 | \$414.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$19,288.34 | \$385.77 |
| 5713 Floor Coverings Stores |  | \$6,172.52 | \$123.45 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,503.50 | \$30.07 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,371.88 | \$27.44 |
| 5734 Computer and Computer Software Stores |  | \$6,832.41 | \$136.65 |
| 5736 Musical Instruments Stores |  | \$4,995.78 | \$99.92 |
| Other |  | \$3,388.22 | \$67.76 |
|  | Total for MAJOR GROUP 57 | \$43,552.65 | \$871.06 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$99,723.33 | \$1,994.47 |
|  | Total for MAJOR GROUP 58 | \$99,723.33 | \$1,994.47 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$18,640.33 | \$372.81 |
| 5921 Liquor Stores |  | \$2,897.08 | \$57.95 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,280.27 | \$25.60 |
| 5942 Book Stores |  | \$768.91 | \$15.38 |
| 5943 Stationery Stores |  | \$3,426.37 | \$68.53 |
| 5944 Jewelry Stores |  | \$1,400.00 | \$28.00 |
| 5961 Catalog and Mail-Order Houses |  | \$162,498.58 | \$3,268.85 |
| 5963 Direct Selling Establishments |  | \$22,947.00 | \$458.94 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$113,139.05 | \$2,262.80 |
| Other |  | \$10,715.88 | \$214.32 |
|  | Total for MAJOR GROUP 59 | \$337,713.47 | \$6,773.18 |
|  | Total for DIVISION G | \$1,455,133.43 | \$29,121.60 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Freeman - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$962.99 | \$19.26 |
|  | Total for MAJOR GROUP 60 | \$962.99 | \$19.26 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$12,901.92 | \$258.04 |
|  | Total for MAJOR GROUP 65 | \$12,901.92 | \$258.04 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$14,982.17 | \$299.65 |

## DIVISION: I Services



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

Returns Filed: October 2021


## Freeman - General Recap




## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 





DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,652.14 | \$53.04 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$979.15 | \$19.58 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,263.00 | \$185.26 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$52,568.56 | \$1,051.37 |
| 5074 Plumbing and Heating Equipment and Supplies | \$15,330.15 | \$306.61 |
| 5087 Service Establishment Equipment and Supplies | (\$1,868.41) | (\$37.39) |
| 5091 Sporting and Recreational Goods and Supplies | \$3,109.94 | \$62.20 |
| Other | \$30,256.04 | \$605.14 |
| Total for MAJOR GROUP 50 | \$112,290.57 | \$2,245.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,089.08 | \$21.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,321.60 | \$46.43 |
| 5139 Footwear | \$440.84 | \$8.82 |
| 5141 Groceries, General Line | \$2,833.57 | \$56.67 |
| 5142 Packaged Frozen Foods | \$2,390.40 | \$47.81 |
| 5199 Nondurable Goods, NEC | \$1,236.65 | \$24.73 |
| Other | \$19,331.38 | \$386.63 |
| Total for MAJOR GROUP 51 | \$29,643.52 | \$592.87 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Garretson - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 141,934.09$ | $\$ 2,838.68$ |



| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$106.40 | \$2.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$541.90 | \$10.84 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |

## Garretson - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 61 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$45,023.03 | \$900.46 |
|  | Total for MAJOR GROUP 65 | \$45,023.03 | \$900.46 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$47,428.55 | \$948.58 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Place


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Garretson - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 13,782.83$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 275.65$ |
| D | Manufacturing | $\$ 21,292.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39,960.62$ |
| F | Wholesale Trade | $\$ 214,473.04$ |
| G | Retail Trade | $\$ 141,934.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 799.22$ |
| I | Services | $\$ 4,303,194.56$ |
|  |  | $\$ 47,428.55$ |
|  |  | $\$ 2,838.68$ |
|  |  | $\$ 26,162.74$ |

## Garretson - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other
MAJOR GROUP
Other

| Other |  |  | Total for MAJOR GROUP 54 | \$34,310.49 | \$343.10 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$34,310.49 | \$343.10 |
| MAJOR GROUP: | 55 | Automotive Dealers And Ga | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$110,159.04 | \$1,101.60 |
|  |  |  | Total for MAJOR GROUP 58 | \$110,159.04 | \$1,101.60 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$2,175.06 | \$21.76 |
|  |  |  | Total for MAJOR GROUP 59 | \$2,175.06 | \$21.76 |
|  |  |  | Total for DIVISION G | \$204,950.39 | \$2,049.52 |

DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Garretson - Gross Receipts continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 80 | N/A | N/A |
| ---: | :--- | :--- |
| Total for DIVISION I | N/A | N/A |

## Garretson - Gross Receipts Recap



## Garretson Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 275.65$ |
| D | Manufacturina | $\$ 425.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 799.22$ |
| F | Wholesale Trade | $\$ 4,289.47$ |
| G | Retail Trade | $\$ 2,838.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,212.26$ |
| I | Services | $\$ 948.58$ |
|  | Other | $\$ 8,684.74$ |
|  |  | $\$ 107.23$ |

## ITEMS OF NOTE

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

## Gary - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 495.65$ | $\$ 4.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 495.65$ | $\$ 4.96$ |
| Total for DIVISION A | $\$ 495.65$ | $\$ 4.96$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,808.00$ | $\$ 18.08$ |
| Total for MAJOR GROUP 17 | $\$ 1,808.00$ | $\$ 18.08$ |
| Total for DIVISION C | $\$ 1,828.00$ | $\$ 18.28$ |

DIVISION: D Manufacturing

| MAJOR GROUP:Other | rom Fabrics And Similar M |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | \$739.95 | \$7.40 |
|  |  | \$739.95 | \$7.40 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$199.38 | \$1.99 |
| 2741 Miscellaneous Publishing |  | \$1,159.89 | \$11.60 |
| 2759 Commercial Printing, NEC |  | \$306.00 | \$3.06 |
| Other |  | \$465.56 | \$4.66 |
|  | Total for MAJOR GROUP 27 | \$2,130.83 | \$21.31 |


|  |  | Total for MAJOR GROUP 27 | \$2,130.83 | \$21.31 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |

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

|  | $\$ 614.00$ | $\$ 6.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 614.00$ | $\$ 6.14$ |
| Total for DIVISION D | $\$ 12,652.41$ | $\$ 126.53$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

## Gary - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 48 \$31,724.38 $\begin{array}{lll}\end{array}$
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 53,768.95$ | $\$ 537.69$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$368.91 \$3.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,384.26 \$23.84 Materials
5074 Plumbing and Heating Equipment and Supplies \$44,826.00 \$448.26
Other

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

|  | $\$ 13,599.75$ | $\$ 136.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 13,599.75$ | $\$ 136.00$ |
| Total for DIVISION F | $\$ 69,261.71$ | $\$ 692.62$ |

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

|  | $\$ 2,494.55$ | $\$ 24.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 2,494.55$ | $\$ 24.95$ |
|  | $\$ 2,237.55$ | $\$ 22.38$ |
|  | $\$ 1,901.94$ | $\$ 19.02$ |
| Notal for MAJOR GROUP 53 | N $/ \mathrm{A}$ |  |
|  | $\$ 4,329.49$ | $\$ 43.30$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$362.96 | \$3.63 |
| Other | \$49,249.18 | \$492.50 |
| Total for MAJOR GROUP 54 | \$49,612.14 | \$496.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$18,935.18 | \$189.35 |
| Total for MAJOR GROUP 55 | \$18,935.18 | \$189.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,712.00 | \$17.12 |
| 5651 Family Clothing Stores | \$1,356.09 | \$13.56 |
| Other | \$1,093.71 | \$10.94 |
| Total for MAJOR GROUP 56 | \$4,161.80 | \$41.62 |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: |
| 5731 Radio, Television, and Consumer Electronics Stores | $\$ 441.00$ |  |
| Other | $\$ 4.41$ |  |
|  | $\$ 31.77$ |  |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 59,978.30$ | $\$ 599.81$ |
|  | $\$ 1,990.84$ | $\$ 19.91$ |
|  | $\$ 6,368.52$ | $\$ 63.69$ |
|  | $\$ 52,443.30$ | $\$ 524.44$ |
| Total for MAJOR GROUP 59 | $\$ 120,780.96$ | $\$ 1,207.85$ |
| Total for DIVISION G | $\$ 217,380.97$ | $\$ 2,173.86$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions
Other
SD Dept. of Revenue

## Gary - General continued...

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

|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Deal | xchanges, And Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$4,211.71 | \$42.12 |

## DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due


## ITEMS OF NOTE:

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

Gayville - General continued...

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

| Total for MAJOR GROUP 48 | $\$ 21,281.02$ | $\$ 425.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 27,268.00$ | $\$ 545.36$ |
| Total for DIVISION E | $\$ 27,268.00$ | $\$ 545.36$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$250.69 | \$5.01 |
| Other | (\$293,510.55) | (\$5,870.20) |
| Total for MAJOR GROUP 50 | (\$293,259.86) | (\$5,865.19) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$198.00 | \$3.96 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$553.50 | \$11.07 |
| Other | \$11,077.50 | \$221.55 |
| Total for MAJOR GROUP 51 | \$11,829.00 | \$236.58 |
| Total for DIVISION F | (\$281,430.86) | (\$5,628.61) |

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: $54 \quad$ Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 28,610.55$ | $\$ 572.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 28,610.55$ | $\$ 572.22$ |
|  | $\$ 3,139.08$ | $\$ 62.78$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 3,611.08$ | $\$ 72.22$ |



MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 455.50$ | $\$ 9.11$ |
| Total for MAJOR GROUP 59 | $\$ 43,147.18$ | $\$ 862.96$ |
| Total for DIVISION G | $\$ 2,173.02$ | $\$ 43.46$ |
|  | $\$ 2,526.85$ | $\$ 50.54$ |
| $\$ 626.82$ | $\$ 12.54$ |  |

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

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

## Gayville - General continued...



## Gayville - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,249.55 | \$24.99 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,190.36 | \$83.81 |
| D | Manufacturing | \$48,388.86 | \$967.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,159.87 | \$1,043.20 |
| F | Wholesale Trade | (\$281,430.86) | (\$5,628.61) |
| G | Retail Trade | \$108,903.65 | \$2,178.10 |
| H | Finance, Insurance, And Real Estate | \$863.99 | \$17.28 |
| I | Services | \$42,990.10 | \$859.80 |
|  | Total for Gayville - General | \$-22,684.48 | \$-453.65 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Gayville Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 24.99$ |
| D | Manufacturina | $\$ 83.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 967.78$ |
| F | Wholesale Trade | $\$ 1,043.20$ |
| G | Retail Trade | $\$ 5,628.61)$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Gayville |

## ITEMS OF NOTE:

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,063.61 | \$81.27 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,259.16 | \$185.18 |
| 4841 Cable and Other Pay Television Services |  | \$2,402.50 | \$48.05 |
| 4899 Communications Services, NEC |  | \$172.98 | \$3.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$15,957.75 | \$319.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |



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

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

Returns Filed: October 2021

## Geddes - General continued...

DIVISION: I Services continued...

## Other



## Geddes - General Recap

| A | Agriculture, Forestry, And Fishing | \$148,698.16 | \$2,973.98 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,555.78 | \$31.12 |
| D | Manufacturing | \$6,091.21 | \$121.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,749.36 | \$914.98 |
| F | Wholesale Trade | \$9,566.94 | \$191.35 |
| G | Retail Trade | \$212,357.93 | \$4,247.19 |
| H | Finance, Insurance, And Real Estate | \$190.06 | \$3.80 |
| I | Services | \$48,592.00 | \$971.85 |
|  | Total for Geddes - General | \$472,801.44 | \$9,456.10 |

## Geddes Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,973.98$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 31.12$ |
| D | Manufacturinq | $\$ 121.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 914.98$ |
| F | Wholesale Trade | $\$ 191.35$ |
| G | Retail Trade | $\$ 4,247.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 3.80$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Geddes |

## ITEMS OF NOTE:

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

## Gettysburg-General

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

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 58,034.45$ | $\$ 1,160.69$ |
| Total for MAJOR GROUP 07 | $\$ 58,034.45$ | $\$ 1,160.69$ |
| Total for DIVISION A | $\$ 64,696.20$ | $\$ 1,293.93$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors |  |  |
| 1731 Electrical Work |  | \$80,148.96 | \$1,602.98 |
| Other |  | \$2,577.19 | \$51.55 |
|  | Total for MAJOR GROUP 17 | \$82,726.15 | \$1,654.53 |
|  | Total for DIVISION C | \$96,469.84 | \$1,929.40 |

## DIVISION: D Manufacturing

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

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

| Other | Total for MAJOR GROUP 32 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, | ery And Transportation Equipm |  |  |
| Other |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electr | And Components, Except Com |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
| D Dept. of Revenue |  |  | Page 438 of 1246 |  | 11/08/2021 |

## Gettysburg - General continued...

DIVISION: D Manufacturing continued...


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

|  | $\$ 6,389.36$ | $\$ 127.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 6,389.36$ | $\$ 127.79$ |

MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 47 Transportation Services

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,718.50 \$34.37
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies \$113,638.61 \$2,272.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$16,138.25 \$322.77
5083 Farm and Garden Machinery and Equipment
\$124.96
5084 Industrial Machinery and Equipment
5091 Sporting and Recreational Goods and Supplies
\$6,247.59
\$126.31

5092 Toys and Hobby Goods and Supplies
Other
\$61.01

| $\$ 6,247.59$ | $\$ 124.96$ |  |
| ---: | ---: | ---: |
| $\$ 6,315.55$ | $\$ 126.31$ |  |
| $\$ 3,050.40$ | $\$ 61.01$ |  |
| Total for MAJOR GROUP 50 | $\$ 2,899.99$ | $\$ 58.00$ |
|  | $\$ 75,467.45$ | $\$ 1,509.35$ |

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

| $\$ 1,485.50$ | $\$ 29.71$ |  |
| ---: | ---: | ---: |
| $\$ 459.76$ | $\$ 9.20$ |  |
| $\$ 3,079.99$ | $\$ 61.60$ |  |
| $\$ 226.00$ | $\$ 4.52$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,188.50$ | $\$ 23.77$ |
| Total for DIVISION F | $\$ 119.50$ | $\$ 2.39$ |
|  | $\$ 1,553.15$ | $\$ 31.06$ |
|  | $\$ 32,378.00$ | $\$ 647.56$ |

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

Returns Filed: October 2021

## Gettysburg - General continued...

## DIVISION: G Retail Trade

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

|  | $\$ 19,744.26$ | $\$ 394.88$ |
| ---: | ---: | ---: |
|  | $\$ 126,109.82$ | $\$ 2,522.21$ |
| Total for MAJOR GROUP 52 | $\$ 145,854.08$ | $\$ 2,917.09$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$15,405.23 | \$308.11 |
| 5331 Variety Stores |  | \$159,519.98 | \$3,190.40 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,559.50 | \$31.19 |
|  | Total for MAJOR GROUP 53 | \$176,484.71 | \$3,529.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$370,851.82 | \$7,417.03 |
| 5499 Miscellaneous Food Stores |  | \$4,840.06 | \$96.81 |
| Other |  | \$6,255.31 | \$125.11 |
|  | Total for MAJOR GROUP 54 | \$381,947.19 | \$7,638.95 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$4,322.39 | \$86.44 |
| 5632 Women's Accessory and Specialty Stores | \$1,563.83 | \$31.28 |
| 5651 Family Clothing Stores | \$9,033.67 | \$180.67 |
| 5661 Shoe Stores | \$1,784.50 | \$35.69 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$238.00 | \$4.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$17,571.49 | \$351.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,820.96 | \$456.42 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,139.26 | \$122.78 |
| 5722 Household Appliance Stores | \$1,910.45 | \$38.21 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,530.50 | \$30.61 |
| 5734 Computer and Computer Software Stores | \$3,118.47 | \$62.37 |
| Other | \$331.90 | \$6.64 |
| Total for MAJOR GROUP 57 | \$35,851.54 | \$717.03 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$29,928.98 | \$598.58 |
| Total for MAJOR GROUP 58 | \$29,928.98 | \$598.58 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores $\quad \$ 10,314.46 \quad \$ 206.29$
5941 Sporting Goods Stores and Bicycle Shops $\quad \$ 7,075.00 \quad \$ 141.50$
5942 Book Stores
$\$ 617.26 \quad \$ 12.35$

5943 Stationery Stores
\$1,846.50 \$36.93

5961 Catalog and Mail-Order Houses
219,628.22 \$4,392.64
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
\$13,229.16
\$264.58

Other
$\$ 28,835.11 \quad \$ 576.71$

|  | $\$ 42,659.64$ | $\$ 853.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 324,205.35$ | $\$ 6,484.19$ |
| Total for DIVISION G | $\$ 1,153,755.99$ | $\$ 23,075.20$ |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$518.92 | \$10.38 |
|  |  |  | Total for MAJOR GROUP 60 | \$518.92 | \$10.38 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |

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

## Gettysburg - General continued...

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

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,769.50$ | $\$ 95.39$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 16,824.50$ | $\$ 336.49$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 18,180.09$ | $\$ 363.60$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops $\quad \$ 14,927.67 \quad \$ 298.56$

7299 Miscellaneous Personal Services, NEC \$1,951.16 \$39.02
Other

|  | $\$ 49,358.56$ | $\$ 987.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 49,358.56$ | $\$ 987.17$ |
|  | $\$ 14,927.67$ | $\$ 298.56$ |
|  | $\$ 1,951.16$ | $\$ 39.02$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\$ 64,356.33$ | $\$ 1,287.13$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\$ 4,490.07 \quad \$ 89.81$
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
\$5,117.60 \$102.35
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$20,098.27 \$401.96

7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services

\$5,485.19
\$109.70

7389 Miscellaneous Business Services

|  | $\$ 20,031.02$ | $\$ 400.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 16,204.55$ | $\$ 324.09$ |
|  | $\$ 95,372.92$ | $\$ 1,907.48$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

|  | $\$ 21,720.10$ | $\$ 434.41$ |
| :--- | ---: | ---: |
|  | $\$ 124,889.53$ | $\$ 2,497.79$ |
| Total for MAJOR GROUP 75 | $\$ 146,609.63$ | $\$ 2,932.20$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

|  | $\$ 435.84$ | $\$ 8.72$ |
| ---: | ---: | ---: |
|  | $\$ 17,960.02$ | $\$ 359.20$ |
| Total for MAJOR GROUP 76 | $\$ 18,395.86$ | $\$ 367.92$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,255.28$ | $\$ 205.11$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\$ 14,894.44$ | $\$ 297.89$ |
|  | $\$ 31,542.33$ | $\$ 630.84$ |
| Total for MAJOR GROUP 80 | $\$ 31,542.33$ | $\$ 630.84$ |

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | N/A | N/A |
|  | N/A | N/A |

## Gettysburg - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 83 Other | Social Services | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$122.40 | \$2.45 |
|  | Total for MAJOR GROUP 86 | \$122.40 | \$2.45 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$17,113.08 | \$342.27 |
| Other |  | \$2,648.25 | \$52.97 |
|  | Total for MAJOR GROUP 87 | \$19,761.33 | \$395.24 |
| MAJOR GROUP: 88 | Private Households |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,014.35 | \$140.29 |
|  | Total for MAJOR GROUP 89 | \$7,014.35 | \$140.29 |
|  | Total for DIVISION I | \$466,970.41 | \$9,339.46 |

## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 64,696.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 96,469.84$ |
| D | Manufacturing | $\$ 1,293.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,929.40$ |
| F | Wholesale Trade | $\$ 9,210.35$ |
| G | Retail Trade | $\$ 239,992.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 292,571.11$ |
| I | Services | $\$ 1,153,755.99$ |
|  |  | $\$ 5,851.45$ |
|  |  | $\$ 23,180.09$ |

## Gettysburg - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$27,472.33 | \$274.72 |
|  |  |  | Total for MAJOR GROUP 58 | \$27,472.33 | \$274.72 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$28,202.44 | \$282.02 |
|  |  |  | Total for MAJOR GROUP 59 | \$28,202.44 | \$282.02 |
|  |  |  | Total for DIVISION G | \$168,178.59 | \$1,681.78 |

## DIVISION: I Services

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


## ITEMS OF NOTE

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Glenham - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GRO Other |  | Fishing, Hunting, And Trapping |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 09 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: Other | 15 | Building Construction General Contra | s And Operative Builders |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
|  |  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing2759 Commercial Printing, NEC |  |  |  | \$136.02 | \$2.72 |
|  |  |  |  | \$165.50 | \$3.31 |
| Other |  |  |  | \$270.00 | \$5.40 |
|  |  |  | Total for MAJOR GROUP 27 | \$571.52 | \$11.43 |
| MAJOR GROUP <br> Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipm | And Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP <br> Other | 37 | Transportation Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,297.87 | \$25.96 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Wa | ousing |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP <br> Other | 44 | Water Transportation |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$3,581.56 | \$71.63 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$5,441.14 | \$108.82 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$1,094.00 | \$21.88 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$10,458.47 | \$209.17 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | \$13,119.37 | \$262.39 |
|  |  |  | Total for MAJOR GROUP 49 | \$13,119.37 | \$262.39 |
|  |  |  | Total for DIVISION E | \$23,921.34 | \$478.43 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$3,949.96 | \$79.00 |
|  |  |  | Total for MAJOR GROUP 50 | \$3,949.96 | \$79.00 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$2,833.75 | \$56.68 |
| SD Dept. of Revenue |  |  | Page 444 of 1246 |  | 11/08/2021 |

## Glenham - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 2,833.75$ | $\$ 56.68$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 6,783.71$ | $\$ 135.68$ |



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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

| Other |
| :--- |


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

DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Glenham Recap

|  |  | $\$ 25.96$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 478.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 135.68$ |
| F | Wholesale Trade | $\$ 2,532.27$ |
| G | Retail Trade | $\$ 364.90$ |
| I | Services | $\$ 96.90$ |
|  | Other |  |
|  |  | Total for Glenham |

## ITEMS OF NOTE:

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

## Gregory - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 5,886.44$ | $\$ 117.73$ |
|  | $\$ 93,341.47$ | $\$ 1,866.83$ |

MAJOR GROUP: 09 Fishing, Hunting, And Trapping Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 103,556.09$ | $\$ 2,071.12$ |

## DIVISION: B Mining

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

## Other

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

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

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$2,473.41 | \$49.47 |
| 1731 Electrical Work |  | \$43,111.99 | \$862.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$158,809.11 | \$3,176.18 |
|  | Total for DIVISION C | \$158,829.11 | \$3,176.58 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | \$1,317.60 | \$26.35 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$1,317.60 | \$26.35 |
| AJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| AJOR GROUP: | 23 | Apparel And Other F | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |

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


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

Returns Filed: October 2021
Taxable
Tax Due

## Gregory - General continued...

| DIVISION: D Manufacturing continued... <br> MAJOR GROUP: <br> Other |
| :--- |

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

|  | $\$ 16,147.77$ | $\$ 322.96$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 16,147.77$ | $\$ 322.96$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 30,185.43$ | $\$ 603.71$ |
|  | $\$ 52,937.27$ | $\$ 1,058.75$ |
|  | $\$ 11,044.50$ | $\$ 220.89$ |
|  | $\$ 1,724.77$ | $\$ 34.50$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 96,076.97$ | $\$ 1,921.55$ |
|  | $\$ 112,233.65$ | $\$ 2,244.67$ |
|  | $\$ 112,233.65$ | $\$ 2,244.67$ |
| Total for MAJOR GROUP 49 | $\$ 225,495.39$ | $\$ 4,509.92$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$6,421.71 \$128.43
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$1,311.04 \$26.22
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$3,896.29 \$77.93
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
$\$ 2,693.60$
\$53.87
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
\$52,937.2
$1,058.75$

4899 Communications Services, NEC
Other

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

|  | $\$ 27,591.31$ | $\$ 951.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 61,913.95$ | $\$ 1,238.27$ |

$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings \$1.189.53 \$23.79
5137 Women's, Children's, and Infants' Clothing and Accessories \$637.50 \$12.75
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
\$11,758.03
\$998.50
$\$ 19.97$
\$19.97

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gregory - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5145 Confectionery |  | \$691.29 | \$13.83 |
| 5199 Nondurable Goods, NEC |  | \$2,490.29 | \$49.81 |
| Other |  | \$167,527.63 | \$3,350.54 |
|  | Total for MAJOR GROUP 51 | \$187,200.27 | \$3,744.01 |
|  | Total for DIVISION F | \$249,114.22 | \$4,982.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$365,706.04 | \$7,314.11 |
| 5251 Hardware Stores |  | \$25,459.26 | \$509.18 |
|  | Total for MAJOR GROUP 52 | \$391,165.30 | \$7,823.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,572.04 | \$351.44 |
| 5331 Variety Stores |  | \$260,038.51 | \$5,200.77 |
| 5399 Miscellaneous General Merchandise Stores |  | \$304,543.57 | \$6,090.87 |
|  | Total for MAJOR GROUP 53 | \$582,154.12 | \$11,643.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$364,600.73 | \$7,292.01 |
| 5499 Miscellaneous Food Stores |  | \$1,778.92 | \$35.58 |
| Other |  | \$499.45 | \$9.99 |
|  | Total for MAJOR GROUP 54 | \$366,879.10 | \$7,337.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$45,922.10 | \$918.44 |
| Other |  | \$109,860.58 | \$2,197.21 |
|  | Total for MAJOR GROUP 55 | \$155,782.68 | \$3,115.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$387.20 | \$7.74 |
| 5621 Women's Clothing Stores |  | \$3,373.32 | \$67.47 |
| 5632 Women's Accessory and Specialty Stores |  | \$6,040.26 | \$120.80 |
| 5651 Family Clothing Stores |  | \$8,912.78 | \$178.25 |
| 5661 Shoe Stores |  | \$957.83 | \$19.16 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$184.83 | \$3.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$20,447.71 | \$408.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,153.21 | \$103.07 |
| 5722 Household Appliance Stores |  | \$42,272.06 | \$845.44 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,268.00 | \$65.36 |
| 5734 Computer and Computer Software Stores |  | \$246.54 | \$4.93 |
| Other |  | \$4,339.47 | \$86.79 |
|  | Total for MAJOR GROUP 57 | \$55,279.28 | \$1,105.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$84,728.19 | \$1,694.56 |
| 5813 Drinking Places |  | \$43,364.17 | \$867.29 |
|  | Total for MAJOR GROUP 58 | \$128,092.36 | \$2,561.85 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,435.09 | \$28.71 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,684.47 | \$33.69 |
| 5942 Book Stores |  | \$501.54 | \$10.03 |
| 5943 Stationery Stores |  | \$4,866.15 | \$97.32 |
| 5961 Catalog and Mail-Order Houses |  | \$181,799.96 | \$3,636.09 |
| 5963 Direct Selling Establishments |  | \$7,881.44 | \$157.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,970.59 | \$239.42 |
| Other |  | \$25,561.44 | \$511.23 |
|  | Total for MAJOR GROUP 59 | \$235,700.68 | \$4,714.13 |
|  | Total for DIVISION G | \$1,935,501.23 | \$38,710.12 |

DIVISION: H Finance, Insurance, And Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## Gregory - General Recap

| A | Agriculture, Forestry, And Fishing | \$103,556.09 | \$2,071.12 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$158,829.11 | \$3,176.58 |
| D | Manufacturing | \$74,217.92 | \$1,484.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$225,495.39 | \$4,509.92 |
| F | Wholesale Trade | \$249,114.22 | \$4,982.28 |
| G | Retail Trade | \$1,935,501.23 | \$38,710.12 |
| H | Finance, Insurance, And Real Estate | \$9,199.12 | \$183.98 |
| I | Services | \$669,362.67 | \$13,387.25 |
|  | Other | \$7,417.50 | \$148.35 |
|  | Total for Gregory - General | \$3,432,693.25 | \$68,653.97 |

## Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Total for MAJOR GROUP 53 |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Grenville - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$2,384.36 | \$47.69 |
|  |  | Total for MAJOR GROUP 17 | \$2,384.36 | \$47.69 |
|  |  | Total for DIVISION C | \$3,373.95 | \$67.48 |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$2,700.50 | \$54.01 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,015.87 | \$20.32 |
| 4841 Cable and Other Pay Television Services |  | \$1,355.50 | \$27.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$5,136.87 | \$102.74 |

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

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


|  | $(\$ 1,426.15)$ | $(\$ 28.52)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $(\$ 1,426.15)$ | $(\$ 28.52)$ |
|  | $\$ 774.61$ | $\$ 15.49$ |
| Total for MAJOR GROUP 51 | $\$ 774.61$ | $\$ 15.49$ |
| Total for DIVISION F | $(\$ 651.54)$ | $(\$ 13.03)$ |

## DIVISION: G Retail Trade

## Grenville - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other Total for MAJOR GROUP 52

| MAJOR GROUP: | 53 General Merchandise Stores |
| :--- | :--- | :--- | ---: | ---: |
| 5311 Department Stores |  |
| Other |  |



| MAJOR GROUP: 58 Eating And Drinking Places Other | - | N/A |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$10,982.48 | \$219.66 |
| 5963 Direct Selling Establishments |  | \$317.50 | \$6.35 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$965.50 | \$19.31 |
| Other |  | \$931.26 | \$18.63 |
|  | Total for MAJOR GROUP 59 | \$13,196.74 | \$263.95 |
|  | Total for DIVISION G | \$42,359.24 | \$847.21 |

DIVISION: H Finance, Insurance, And Real Estate

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

60


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Grenville Recap

| C | Construction | \$67.48 |
| :---: | :---: | :---: |
| D | Manufacturina | \$286.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$217.52 |
| F | Wholesale Trade | (\$13.03) |
| G | Retail Trade | \$847.21 |
| H | Finance, Insurance, And Real Estate | \$408.29 |
| 1 | Services | \$341.80 |
|  | Other | \$179.76 |
|  | Total for Grenville | \$2,335.19 |

## ITEMS OF NOTE:

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



## Groton - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$17,111.38 | \$342.23 |
| 5331 Variety Stores |  | \$108,000.59 | \$2,160.01 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,302.44 | \$26.05 |
|  | Total for MAJOR GROUP 53 | \$126,414.41 | \$2,528.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$504,826.99 | \$10,096.54 |
| 5499 Miscellaneous Food Stores |  | \$5,054.54 | \$101.09 |
| Other |  | \$580.70 | \$11.62 |
|  | Total for MAJOR GROUP 54 | \$510,462.23 | \$10,209.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$61,760.68 | \$1,235.21 |
|  | Total for MAJOR GROUP 55 | \$61,760.68 | \$1,235.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$5,216.76 | \$104.34 |
| 5632 Women's Accessory and Specialty Stores |  | \$10,406.27 | \$208.13 |
| 5641 Children's and Infants' Wear Stores |  | \$725.97 | \$14.52 |
| 5651 Family Clothing Stores |  | \$12,297.32 | \$245.95 |
| 5661 Shoe Stores |  | \$1,413.54 | \$28.27 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$545.45 | \$10.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$30,818.31 | \$616.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$30,102.57 | \$602.05 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,005.58 | \$120.11 |
| 5722 Household Appliance Stores |  | \$14,050.57 | \$281.01 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,183.00 | \$43.66 |
| 5734 Computer and Computer Software Stores |  | \$33,420.32 | \$668.40 |
| Other |  | \$1,456.71 | \$29.13 |
|  | Total for MAJOR GROUP 57 | \$87,218.75 | \$1,744.36 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$132,261.55 | \$2,645.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$179,071.68 | \$3,581.44 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$15,527.39 | \$310.55 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,804.90 | \$216.10 |
| 5942 Book Stores |  | \$3,430.55 | \$68.62 |
| 5943 Stationery Stores |  | \$3,673.22 | \$73.47 |
| 5945 Hobby, Toy, and Game Stores |  | \$787.15 | \$15.74 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,936.72 | \$38.73 |
| 5961 Catalog and Mail-Order Houses |  | \$185,661.66 | \$3,773.20 |
| 5963 Direct Selling Establishments |  | \$19,296.83 | \$385.94 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$58,361.93 | \$1,167.26 |
| Other |  | \$9,088.87 | \$181.78 |
|  | Total for MAJOR GROUP 59 | \$308,569.22 | \$6,231.39 |
|  | Total for DIVISION G | \$1,611,795.99 | \$32,295.94 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable
Tax Due

## Groton - General continued...



## Groton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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

DIVISION: G Retail Trade

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


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


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

M4

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 131,899.56$ | $\$ 1,319.00$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 175,331.32$ | $\$ 1,753.32$ |


|  | $\$ 1,821.80$ | $\$ 18.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 1,821.80$ | $\$ 18.22$ |
| Total for DIVISION G | $\$ 262,017.24$ | $\$ 2,620.19$ |

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## ITEMS OF NOTE:

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



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

Harrisburg - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 746,798.79$ | $\$ 14,936.00$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 1,600,889.09$ | $\$ 32,033.71$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,197,254.63 | \$23,945.12 |
| 5251 Hardware Stores | \$211,379.37 | \$4,227.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,462,553.00 | \$29,251.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$90,411.69 | \$1,808.23 |
| 5399 Miscellaneous General Merchandise Stores | \$3,496.76 | \$69.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$205,441.52 | \$4,108.83 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5461 Retail Bakeries | \$326.03 | \$6.52 |
| 5499 Miscellaneous Food Stores | \$20,207.22 | \$404.15 |
| Other | \$4,396.00 | \$87.92 |
| Total for MAJOR GROUP 54 | \$24,929.25 | \$498.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$108,983.41 | \$2,179.67 |
| Other | \$375,255.21 | \$7,505.10 |
| Total for MAJOR GROUP 55 | \$484,238.62 | \$9,684.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$934.69 | \$18.69 |
| 5621 Women's Clothing Stores | \$23,249.08 | \$464.98 |
| 5632 Women's Accessory and Specialty Stores | \$14,758.30 | \$295.17 |
| 5641 Children's and Infants' Wear Stores | \$5,951.73 | \$119.03 |
| 5651 Family Clothing Stores | \$63,875.88 | \$1,277.52 |
| 5661 Shoe Stores | \$9,159.98 | \$183.21 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,662.57 | \$53.25 |
| Total for MAJOR GROUP 56 | \$120,592.23 | \$2,411.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$134,110.18 | \$2,682.20 |
| 5713 Floor Coverings Stores | \$87,821.29 | \$1,756.42 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$6,190.44 | \$123.81 |
| 5719 Miscellaneous Homefurnishings Stores | \$19,416.66 | \$388.34 |
| 5722 Household Appliance Stores | \$67,300.72 | \$1,346.02 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$26,688.00 | \$533.76 |
| 5734 Computer and Computer Software Stores | \$62,441.74 | \$1,248.83 |
| 5736 Musical Instruments Stores | \$1,559.97 | \$31.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$407,309.85 | \$8,146.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$180,985.43 | \$3,619.71 |
| 5813 Drinking Places | \$291,326.49 | \$5,826.52 |
| Total for MAJOR GROUP 58 | \$472,311.92 | \$9,446.23 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$690.54 | \$13.81 |
| 5921 Liquor Stores | \$53,535.71 | \$1,070.72 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$20,027.89 | \$400.56 |
| 5942 Book Stores | \$5,227.51 | \$104.56 |
| 5943 Stationery Stores | \$57,134.16 | \$1,142.69 |
| 5944 Jewelry Stores | \$201.99 | \$4.04 |
| 5945 Hobby, Toy, and Game Stores | \$1,197.08 | \$23.94 |
| 5947 Gift, Novelty, and Souvenir Shops | \$4,976.62 | \$99.54 |
| 5961 Catalog and Mail-Order Houses | \$1,095,753.06 | \$21,915.33 |
| 5962 Automatic Merchandise Machine Operators | \$201.40 | \$4.03 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7699 Repair Shops and Related Services, NEC | \$15,573.65 | \$311.48 |
| Other | \$783.94 | \$15.68 |
| Total for MAJOR GROUP 76 | \$17,976.37 | \$359.54 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$9,128.75 | \$182.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$31,906.75 | \$638.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$22,685.90 | \$453.72 |
| 7999 Amusement and Recreation Services, NEC | \$158,431.46 | \$3,168.64 |
| Other | \$66,392.52 | \$1,327.85 |
| Total for MAJOR GROUP 79 | \$247,509.88 | \$4,950.21 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$1,493.78 | \$29.88 |
| Total for MAJOR GROUP 80 | \$1,493.78 | \$29.88 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$2,185.77 | \$43.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$2,355.77 | \$47.12 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$281.15 | \$5.62 |
| Total for MAJOR GROUP 86 | \$281.15 | \$5.62 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$24,746.45 | \$494.93 |
| 8713 Surveying Services | \$10,990.85 | \$219.82 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$84,877.25 | \$1,697.55 |
| 8734 Testing Laboratories | \$1,229.00 | \$24.58 |
| 8742 Management Consulting Services | \$8,951.25 | \$179.03 |
| 8748 Business Consulting Services, NEC | \$949.56 | \$18.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$140,619.36 | \$2,812.40 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$62,681.68 | \$1,253.63 |
| Total for MAJOR GROUP 89 | \$62,681.68 | \$1,253.63 |
| Total for DIVISION I | \$1,160,326.26 | \$23,206.64 |

## Harrisburg - General Recap



## Harrisburg - Gross Receipts continued...

DIVISION: A Agriculture, Forestry, And Fishing continued...

## Other



DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other
55 Automotive Dealers And Gasoline Service Stations

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

57 Home Furniture, Furnishings, And Equipment Stores

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | N/A | N/A |
|  | $\$ 176,884.61$ | $\$ 1,768.84$ |
|  | $\$ 172,331.61$ | $\$ 1,723.32$ |
| Total for MAJOR GROUP 58 | $\$ 349,216.22$ | $\$ 3,492.16$ |


|  | $\$ 53,104.49$ | $\$ 531.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 21,472.04$ | $\$ 214.72$ |
| Total for DIVISION G | $\$ 74,576.53$ | $\$ 745.77$ |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: $\quad 73$ Business Services
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC Other


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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | N/A | N/A |


|  | $\$ 140,806.98$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 1,408.07$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 171,538.79$ | $\$ 1,715.39$ |
| Total for DIVISION I | $\$ 178,279.79$ | $\$ 1,782.80$ |

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

Returns Filed: October 2021
Taxable Tax Due
Harrisburg - Gross Receipts Recap

| G | Retail Trade | \$556,734.79 | \$5,567.36 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$178,279.79 | \$1,782.80 |
|  | Other | \$147,599.96 | \$1,476.00 |
|  | Total for Harrisburg - Gross Receipts | \$882,614.54 | \$8,826.16 |
|  | Harrisburg Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$13,625.43 |
| C | Construction |  | \$8,476.35 |
| D | Manufacturina |  | \$27,145.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$20,590.97 |
| F | Wholesale Trade |  | \$32,033.71 |
| G | Retail Trade |  | \$102,815.66 |
| H | Finance, Insurance, And Real Estate |  | \$6,508.44 |
| 1 | Services |  | \$24,989.44 |
|  | Other |  | \$1,484.30 |
|  | Total for Harrisburg |  | \$237,669.85 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Harrold - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 23,622.43$ | $\$ 472.45$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

[^9]|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$4,054.55 | \$81.09 |
|  | \$6,517.00 | \$130.34 |
|  | \$2,329.50 | \$46.59 |
|  | \$770.64 | \$15.42 |
| Total for MAJOR GROUP 48 | \$13,671.69 | \$273.44 |
|  | \$26,044.33 | \$520.89 |
| Total for MAJOR GROUP 49 | \$26,044.33 | \$520.89 |
| Total for DIVISION E | \$43,618.27 | \$872.37 |
|  | \$17,892.27 | \$357.84 |
| Total for MAJOR GROUP 50 | \$17,892.27 | \$357.84 |

Harrold - General continued...
DIVISION: F Wholesale Trade continued...
Other

|  | $\$ 6,878.43$ | $\$ 137.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 6,878.43$ | $\$ 137.56$ |
| Total for DIVISION F | $\$ 24,770.70$ | $\$ 495.40$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 60 | Depository Institutions |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,064.31 | \$21.29 |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## Harrold - General Recap

| D | Manufacturing | \$23,622.43 | \$472.45 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,618.27 | \$872.37 |
| F | Wholesale Trade | \$24,770.70 | \$495.40 |
| G | Retail Trade | \$94,772.74 | \$1,895.49 |
| H | Finance, Insurance, And Real Estate | \$1,064.31 | \$21.29 |
| 1 | Services | \$30,946.80 | \$618.94 |
|  | Other | \$460.00 | \$9.20 |
|  | Total for Harrold - General | \$219,255.25 | \$4,385.14 |
| Harrold Recap |  |  |  |
| D | Manufacturina |  | \$472.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$872.37 |
| F | Wholesale Trade |  | \$495.40 |
| G | Retail Trade |  | \$1,895.49 |
| H | Finance, Insurance, And Real Estate |  | \$21.29 |
| 1 | Services |  | \$618.94 |
|  | Other |  | \$9.20 |
| Total for Harrold |  |  | \$4,385.14 |

## ITEMS OF NOTE

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


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

Returns Filed: October 2021


## Hartford - General continued...

DIVISION: F Wholesale Trade continued...

| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$6,412.69 | \$128.25 |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$3,325.26 | \$66.50 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$1,894.38 | \$37.89 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$33,666.91 | \$673.33 |
| 5082 Construction and Mining Machinery and Equipment |  | \$1,010.63 | \$20.21 |
| 5083 Farm and Garden Machinery and Equipment |  | \$2,149.38 | \$42.99 |
| 5084 Industrial Machinery and Equipment |  | \$1,175.91 | \$23.52 |
| 5085 Industrial Supplies |  | \$546.35 | \$10.93 |
| 5087 Service Establishment Equipment and Supplies |  | \$109.00 | \$2.15 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$11,564.74 | \$231.30 |
| 5092 Toys and Hobby Goods and Supplies |  | \$4,868.50 | \$97.37 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$2,490.00 | \$49.80 |
| 5099 Durable Goods, NEC |  | \$4,658.40 | \$93.17 |
| Other |  | \$19,487.28 | \$389.75 |
|  | Total for MAJOR GROUP 50 | \$137,606.52 | \$2,775.66 |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,185.50 | \$63.71 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,717.50 | \$34.35 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,148.59 | \$62.97 |
| 5139 Footwear | \$748.92 | \$14.98 |
| 5141 Groceries, General Line | \$5,087.14 | \$101.74 |
| 5142 Packaged Frozen Foods | \$2,465.45 | \$49.31 |
| 5149 Groceries and Related Products, NEC | \$1,160.50 | \$23.21 |
| 5192 Books, Periodicals, and Newspapers | \$142.00 | \$2.84 |
| 5199 Nondurable Goods, NEC | \$3,435.10 | \$68.70 |
| Other | \$40,313.03 | \$806.26 |
| Total for MAJOR GROUP 51 | \$61,403.73 | \$1,228.07 |
| Total for DIVISION F | \$199,010.25 | \$4,003.73 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$312,391.59 | \$6,247.82 |
| 5251 Hardware Stores | \$109,788.72 | \$2,195.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$422,771.31 | \$8,455.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$36,043.08 | \$720.86 |
| 5331 Variety Stores | \$182,884.44 | \$3,657.69 |
| 5399 Miscellaneous General Merchandise Stores | \$2,847.54 | \$56.95 |
| Total for MAJOR GROUP 53 | \$221,775.06 | \$4,435.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$431,988.67 | \$8,639.78 |
| 5499 Miscellaneous Food Stores | \$6,540.99 | \$130.82 |
| Other | \$5,970.48 | \$119.41 |
| Total for MAJOR GROUP 54 | \$444,500.14 | \$8,890.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$92,814.95 | \$1,856.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$446,316.95 | \$8,926.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$558.84 | \$11.18 |
| 5621 Women's Clothing Stores | \$7,795.08 | \$155.90 |
| 5632 Women's Accessory and Specialty Stores | \$17,922.69 | \$358.46 |
| 5651 Family Clothing Stores | \$29,652.01 | \$593.04 |
| 5661 Shoe Stores | \$2,931.38 | \$58.63 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,587.28 | \$71.75 |
| Other | N/A | N/A |

## Hartford - General continued...

## DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$63,624.96 | \$1,272.51 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$81,975.20 | \$1,639.51 |
| 5713 Floor Coverings Stores |  | \$21,795.82 | \$435.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$13,688.54 | \$273.76 |
| 5722 Household Appliance Stores |  | \$20,066.99 | \$401.34 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$19,103.00 | \$382.06 |
| 5734 Computer and Computer Software Stores |  | \$9,562.16 | \$191.25 |
| 5736 Musical Instruments Stores |  | \$4,029.90 | \$80.60 |
| Other |  | \$4,900.68 | \$98.01 |
|  | Total for MAJOR GROUP 57 | \$175,122.29 | \$3,502.45 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$156,199.91 | \$3,123.99 |
| 5813 Drinking Places |  | \$169,179.99 | \$3,383.61 |
|  | Total for MAJOR GROUP 58 | \$325,379.90 | \$6,507.60 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$605.72 | \$12.12 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$38,752.91 | \$775.05 |
| 5942 Book Stores |  | \$2,083.00 | \$41.66 |
| 5943 Stationery Stores |  | \$3,864.02 | \$77.29 |
| 5944 Jewelry Stores |  | \$472.95 | \$9.46 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,060.57 | \$21.21 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$194.45 | \$3.89 |
| 5961 Catalog and Mail-Order Houses |  | \$538,382.03 | \$10,767.75 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,902.44 | \$78.05 |
| 5963 Direct Selling Establishments |  | \$58,679.44 | \$1,173.60 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$2,813.40 | \$56.27 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$57,127.49 | \$1,142.58 |
| Other |  | \$2,372.24 | \$47.44 |
|  | Total for MAJOR GROUP 59 | \$710,310.66 | \$14,206.37 |
|  | Total for DIVISION G | \$2,809,801.27 | \$56,196.19 |

DIVISION: H Finance, Insurance, And Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Hartford - General continued...

## DIVISION: I Services

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Hartford - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 G | neral Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$156,189.91 | \$1,561.90 |
| 5813 Drinking Places |  | \$149,257.67 | \$1,492.57 |
|  | Total for MAJOR GROUP 58 | \$305,447.58 | \$3,054.47 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$311.79 | \$3.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$1,526.38 | \$15.27 |



## ITEMS OF NOTE:

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

## Hayti - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: <br> Other | 15 | Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$5,270.67 | \$105.41 |
|  |  |  | Total for MAJOR GROUP 15 | \$5,270.67 | \$105.41 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$18,820.01 | \$376.40 |
|  |  |  | Total for MAJOR GROUP 17 | \$18,820.01 | \$376.40 |
|  |  |  | Total for DIVISION C | \$24,090.68 | \$481.81 |

## DIVISION: D Manufacturing


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

## Hayti - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,827.09$ | $\$ 376.54$ |
|  | $\$ 7,653.41$ | $\$ 153.07$ |
|  | $\$ 7,041.79$ | $\$ 140.84$ |
| Total for MAJOR GROUP 48 | $\$ 614.66$ | $\$ 12.29$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 34,171.95$ | $\$ 683.44$ |
| Total for MAJOR GROUP 49 | $\$ 22,168.18$ | $\$ 443.36$ |
| Total for DIVISION E | $\$ 22,168.18$ | $\$ 443.36$ |
|  | $\$ 63,463.46$ | $\$ 1,269.27$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$26,692.00 | \$533.84 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$907.63 | \$18.15 |
| Other |  | \$8,073.65 | \$161.48 |
|  | Total for MAJOR GROUP 50 | \$35,673.28 | \$713.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,088.00 | \$41.76 |
| Other |  | \$2,889.47 | \$57.78 |
|  | Total for MAJOR GROUP 51 | \$4,977.47 | \$99.54 |
|  | Total for DIVISION F | \$40,650.75 | \$813.01 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$47,221.51 | \$944.43 |
| Other | \$2,083.12 | \$41.66 |
| Total for MAJOR GROUP 52 | \$49,304.63 | \$986.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,843.85 | \$56.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,032.35 | \$60.65 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$393.00 | \$7.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$35,200.06 | \$704.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$39,209.60 | \$784.19 |
| Total for MAJOR GROUP 55 | \$39,209.60 | \$784.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,788.00 | \$35.76 |
| 5641 Children's and Infants' Wear Stores | \$452.40 | \$9.05 |
| 5651 Family Clothing Stores | \$3,358.02 | \$67.16 |
| 5661 Shoe Stores | \$522.31 | \$10.44 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$397.50 | \$7.95 |
| Other | \$912.00 | \$18.24 |
| Total for MAJOR GROUP 56 | \$7,430.23 | \$148.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$793.23 | \$15.86 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$320.80 | \$6.42 |
| Other | \$1,334.79 | \$26.70 |
| Total for MAJOR GROUP 57 | \$2,448.82 | \$48.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |

## Hayti - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

| Other |  |
| :---: | :---: |
| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, And Service |
| MAJOR GROUP: 65 Real Estate |  |
| 6531 Real Estate Agents and Managers |  |
| Other |  |


| Total for MAJOR GROUP 58 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 413.49$ | $\$ 8.27$ |
|  | $\$ 717.50$ | $\$ 14.35$ |
|  | $\$ 59,903.46$ | $\$ 1,198.10$ |
|  | $\$ 3,310.26$ | $\$ 66.22$ |
|  | $\$ 6,262.65$ | $\$ 125.25$ |
|  | $\$ 641.52$ | $\$ 12.83$ |
| Total for MAJOR GROUP 59 | $\$ 71,248.88$ | $\$ 1,425.02$ |
| Total for DIVISION G | $\$ 223,513.07$ | $\$ 4,470.30$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |


|  | $\$ 6,803.00$ | $\$ 136.06$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 16,313.90$ | $\$ 326.28$ |
| Total for DIVISION H | $\$ 17,130.43$ | $\$ 342.61$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processin
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 5,581.54$ | $\$ 111.63$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 5,581.54$ | $\$ 111.63$ |
|  | $\$ 2,124.00$ | $\$ 42.48$ |
|  | $\$ 1,080.50$ | $\$ 21.61$ |
|  | $\$ 3,164.21$ | $\$ 63.28$ |
| Services | $\$ 631.19$ | $\$ 12.63$ |
|  | $\$ 2,515.41$ | $\$ 50.30$ |
|  | $\$ 5,554.29$ | $\$ 111.08$ |
|  | $\$ 1,061.81$ | $\$ 21.24$ |
| Total for MAJOR GROUP 73 | $\$ 16,131.41$ | $\$ 322.62$ |


| Other |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$3,733.17 | \$74.66 |
|  |  |  | Total for MAJOR GROUP 79 | \$3,733.17 | \$74.66 |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, M | ment, And Related Services |  |  |
| Other |  |  |  | \$2,165.96 | \$43.32 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Hayti Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 481.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,607.03$ |
| F | Wholesale Trade | $\$ 1,269.27$ |
| G | Retail Trade | $\$ 813.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,470.30$ |
| I | Services | $\$ 342.61$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Hayti |

## ITEMS OF NOTE

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Hazel-General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: | 02 | Agricultural Production Live | al Specialties |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: | 15 | Building Construction Gener | And Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: Other | 17 | Construction Special Trade |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | \$11,526.24 | \$115.26 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Alli |  |  |  |
| Other |  |  |  | \$991.38 | \$9.92 |
|  |  |  | Total for MAJOR GROUP 27 | \$991.38 | \$9.92 |
| MAJOR GROUP: | 36 | Electronic And Other Electric | And Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$3,975.10 | \$39.76 |


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

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

```
Hazel - General continued...
DIVISION: F Wholesale Trade continued...
```



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

MAJOR GROUP: 53 General Merchandise Stores
Other


Taxable
Tax Due


## ITEMS OF NOTE:

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


## Hecla - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 5,191.53$ | $\$ 51.91$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,730.73 | \$37.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,402.73 | \$44.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$25,388.33 | \$253.88 |
|  | Total for MAJOR GROUP 54 | \$25,388.33 | \$253.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,158.46 | \$31.58 |
| 5541 Gasoline Service Station |  | \$169,109.79 | \$1,691.10 |
|  | Total for MAJOR GROUP 55 | \$172,268.25 | \$1,722.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$1,021.29 | \$10.21 |
| Other |  | \$522.68 | \$5.23 |
|  | Total for MAJOR GROUP 56 | \$1,543.97 | \$15.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$2,865.33 | \$28.65 |
|  | Total for MAJOR GROUP 57 | \$2,865.33 | \$28.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$25,383.72 | \$253.81 |
| 5963 Direct Selling Establishments |  | \$1,130.91 | \$11.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$21,684.82 | \$216.85 |
| Other |  | \$5,875.14 | \$58.75 |
|  | Total for MAJOR GROUP 59 | \$54,074.59 | \$540.72 |
|  | Total for DIVISION G | \$303,735.27 | \$3,037.31 |





## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Henry - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,104.95$ | $\$ 41.05$ |
| Total for MAJOR GROUP 17 | $\$ 4,104.95$ | $\$ 41.05$ |
| Total for DIVISION C | $\$ 4,539.95$ | $\$ 45.40$ |

## DIVISION: D Manufacturing




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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 1,526.88$ | $\$ 15.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,526.88$ | $\$ 15.28$ |
|  | $\$ 100.00$ | $\$ 1.00$ |
| Total for MAJOR GROUP 51 | $\$ 8,165.79$ | $\$ 81.65$ |

Henry - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 9,792.67$ | $\$ 97.93$ |



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

MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\$ 5.72$ |
| Total for DIVISION H | $\$ 571.97$ |  |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Other

|  | $\$ 6,200.65$ | $\$ 62.00$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 6,200.65$ | $\$ 62.00$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable
Tax Due

## Hermosa - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | Components, Except Comp |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$52,030.93 | \$1,040.62 |
|  |  |  | Total for MAJOR GROUP 36 | \$52,030.93 | \$1,040.62 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$807.80 | \$16.16 |
|  |  |  | Total for MAJOR GROUP 39 | \$807.80 | \$16.16 |
|  |  |  | Total for DIVISION D | \$175,833.12 | \$3,516.67 |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\$ 5,399.26$ | $\$ 107.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 5,399.26$ | $\$ 107.98$ |
|  | $\$ 16,602.47$ | $\$ 332.05$ |
|  | $\$ 4,553.65$ | $\$ 91.08$ |
|  | $\$ 8,280.00$ | $\$ 165.60$ |
|  | $\$ 3,890.11$ | $\$ 77.81$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 33,878.23$ | $\$ 677.58$ |
|  | $\$ 54,750.61$ | $\$ 1,095.01$ |
| Total for MAJOR GROUP 49 | $\$ 54,750.61$ | $\$ 1,095.01$ |
| Total for DIVISION E | $\$ 94,028.10$ | $\$ 1,880.57$ |

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

| 5044 Office Equipment |  | \$207.01 | \$4.14 |
| :---: | :---: | :---: | :---: |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$909.36 | \$18.19 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$1,036.00 | \$20.72 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,340.08 | \$26.79 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,143.50 | \$42.87 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$2,645.50 | \$52.91 |
| Other |  | \$28,713.47 | \$574.27 |
|  | Total for MAJOR GROUP 50 | \$36,994.92 | \$739.89 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,033.00 | \$20.66 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$391.57 | \$7.83 |
| 5141 Groceries, General Line |  | \$1,919.46 | \$38.39 |
| Other |  | \$3,431.49 | \$68.63 |
|  | Total for MAJOR GROUP 51 | \$6,775.52 | \$135.51 |
|  | Total for DIVISION F | \$43,770.44 | \$875.40 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$77,796.79 | \$1,555.94 |
| 5251 Hardware Stores |  | \$712.67 | \$14.25 |
|  | Total for MAJOR GROUP 52 | \$78,509.46 | \$1,570.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,708.85 | \$74.18 |
| 5399 Miscellaneous General Merchandise Stores |  | \$512.48 | \$10.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,470.33 | \$89.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$77,414.68 | \$1,548.29 |
| 5499 Miscellaneous Food Stores |  | \$872.96 | \$17.46 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Hermosa - General continued...

## DIVISION: I Services continued...

7349 Building Cleaning and Maintenance Services, NE

|  | $\$ 4,794.18$ | $\$ 95.88$ |
| :---: | ---: | ---: |
| $\$ 6,130.03$ | $\$ 122.60$ |  |
| Services | $\$ 866.00$ | $\$ 17.32$ |
|  | $\$ 8,213.17$ | $\$ 164.27$ |
|  | $\$ 149.08$ | $\$ 2.98$ |
| Total for MAJOR GROUP 73 | $\$ 7,376.27$ | $\$ 147.52$ |
| $\$ 810.25$ | $\$ 16.21$ |  |
|  | $\$ 77,770.28$ | $\$ 1,555.41$ |
|  | $\$ 1,186.45$ | $\$ 23.72$ |



|  | $\$ 1,053.47$ | $\$ 21.08$ |
| :---: | :---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 1,053.47$ | $\$ 21.08$ |
| Total for MAJOR GROUP 78 | $\$ 21,293.98$ | $\$ 425.88$ |
| Total for MAJOR GROUP 79 | $\$ 21,293.98$ | $\$ 425.88$ |
|  | $\$ 9,374.54$ | $\$ 187.49$ |


| MAJOR GROUP: | 80 | Health Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |


| MAJOR GROUP: <br> Other | 83 |  |  |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

## Other

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

Hermosa - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,934.65 | \$58.69 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$37,269.11 | \$745.39 |
| D | Manufacturing | \$175,833.12 | \$3,516.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,028.10 | \$1,880.57 |
| F | Wholesale Trade | \$43,770.44 | \$875.40 |
| G | Retail Trade | \$822,929.66 | \$16,458.62 |
| H | Finance, Insurance, And Real Estate | \$39,889.14 | \$797.79 |
| 1 | Services | \$211,742.68 | \$4,234.85 |
|  | Other | \$1,904.64 | \$38.09 |
|  | Total for Hermosa - General | \$1,430,301.54 | \$28,606.07 |


| Hermosa - Gross Receipts |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$59,253.84 | \$592.55 |
|  | Total for MAJOR GROUP 58 | \$59,253.84 | \$592.55 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$653.66 | \$6.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$2,348.94 | \$23.49 |
|  | Total for DIVISION G | \$158,305.98 | \$1,583.07 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$38,163.98 | 1.64 |

## Hermosa - Gross Receipts Recap

| G | Retail Trade |  | \$158,305.98 | \$1,583.07 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$38,163.98 | \$381.64 |
|  | Other |  | \$34.17 | \$0.34 |
|  |  | Total for Hermosa - Gross Receipts | \$196,504.13 | \$1,965.05 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Hermosa Recap

| A | Aariculture, Forestry, And Fishina | $\$ 58.69$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 745.39$ |
| D | Manufacturinq | $\$ 3,516.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,880.57$ |
| F | Wholesale Trade | $\$ 875.40$ |
| G | Retail Trade | $\$ 18,041.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 797.79$ |
| I | Services | $\$ 4,616.49$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 38.43$ |

## ITEMS OF NOTE

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


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

Returns Filed: October 2021
Taxable
Tax Due

## Herreid - General continued

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

| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 9,894.93$ | $\$ 197.90$ |
|  | $\$ 33,755.02$ | $\$ 675.10$ |
| Total for MAJOR GROUP 48 | $\$ 5,352.20$ | $\$ 107.04$ |
|  | $\$ 744.07$ | $\$ 14.88$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 49,872.72$ | $\$ 997.45$ |
| Total for MAJOR GROUP 49 | $\$ 46,488.55$ | $\$ 929.77$ |
| Total for DIVISION E | $\$ 46,488.55$ | $\$ 929.77$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5047 Medical, Dental, and Hospital Equipment and Supplies
5074 Plumbing and Heating Equipment and Supplies Other

|  | $\$ 214.50$ | $\$ 4.29$ |
| ---: | ---: | ---: |
|  | $\$ 9,885.33$ | $\$ 197.70$ |
| Total for MAJOR GROUP 50 | $\$ 21,230.03$ | $\$ 224.60$ |
|  | $\$ 31,329.86$ | $\$ 626.59$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5191 Farm Supplies
Other

|  | $\$ 926.00$ | $\$ 18.52$ |
| ---: | ---: | ---: |
|  | $\$ 341.10$ | $\$ 6.82$ |
| $\$ 49,136.88$ | $\$ 982.73$ |  |
|  | $\$ 1,290.37$ | $\$ 25.80$ |
| Total for MAJOR GROUP 51 | $\$ 51,694.35$ | $\$ 1,033.87$ |
| Total for DIVISION F | $\$ 83,024.21$ | $\$ 1,660.46$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$10,214.10 | \$204.28 |
| 5251 Hardware Stores | \$1,976.26 | \$39.52 |
| Total for MAJOR GROUP 52 | \$12,190.36 | \$243.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,456.46 | \$189.13 |
| 5399 Miscellaneous General Merchandise Stores | \$601.82 | \$12.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$96,879.52 | \$1,937.59 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$105,627.84 | \$2,112.56 |
| Other | \$633.03 | \$12.66 |
| Total for MAJOR GROUP 54 | \$106,260.87 | \$2,125.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,957.99 | \$139.15 |
| Other | \$112,910.65 | \$2,258.21 |
| Total for MAJOR GROUP 55 | \$119,868.64 | \$2,397.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$300.27 | \$6.01 |
| 5651 Family Clothing Stores | \$2,979.96 | \$59.60 |
| 5661 Shoe Stores | \$1,095.53 | \$21.91 |
| Other | \$1,239.58 | \$24.79 |
| Total for MAJOR GROUP 56 | \$5,615.34 | \$112.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$7,342.95 | \$146.86 |
| 5719 Miscellaneous Homefurnishings Stores | \$476.00 | \$9.52 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$240.50 | \$4.81 |
| Other | \$10,373.92 | \$207.48 |
| Total for MAJOR GROUP 57 | \$18,433.37 | \$368.67 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Herreid - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 58 Eating And Drinking Places

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$15,424.05 | \$308.48 |

Other

## MAJOR GROUP:

64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 543.61$ | $\$ 10.88$ |
|  | $\$ 32,625.47$ | $\$ 652.51$ |
|  | $\$ 79,445.77$ | $\$ 1,598.38$ |
| $\$ 3,626.31$ | $\$ 72.54$ |  |
|  | $\$ 5,634.11$ | $\$ 112.68$ |
|  | $\$ 93,266.23$ | $\$ 1,865.33$ |
|  | $\$ 21,614.20$ | $\$ 432.29$ |
| Total for MAJOR GROUP 59 | $\$ 236,755.70$ | $\$ 12,317.00$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## Herreid Recap

| C | Construction | $\$ 119.28$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 264.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,938.04$ |
| F | Wholesale Trade | $\$ 1,660.46$ |
| G | Retail Trade | $\$ 12,317.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 308.48$ |
| I | Services | $\$ 5,544.07$ |
|  | Other | $\$ 172.95$ |
|  |  | Total for Herreid |

## ITEMS OF NOTE:

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

## Highmore - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 59,345.92$ | $\$ 1,186.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 59,345.92$ | $\$ 1,186.92$ |
| Total for DIVISION A | $\$ 59,345.92$ | $\$ 1,186.92$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 1

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

## Other

|  | $\$ 16,348.93$ | $\$ 332.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 16,348.93$ | $\$ 332.74$ |
| Total for DIVISION C | $\$ 16,381.43$ | $\$ 333.39$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 2,352.38$ | $\$ 47.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 2,352.38$ | $\$ 47.05$ |

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

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

| $\$ 2,315.04$ | $\$ 46.30$ |  |
| ---: | ---: | ---: |
| $\$ 397.97$ | $\$ 7.96$ |  |
|  | $\$ 984.80$ | $\$ 19.70$ |
|  | $\$ 383.93$ | $\$ 7.68$ |
| Total for MAJOR GROUP 27 | $\$ 492.97$ | $\$ 9.86$ |
|  | $\$ 2,159.98$ | $\$ 43.20$ |
|  | $\$ 6,734.69$ | $\$ 23.10$ |
|  | $\$ 1,159.00$ | $\$ 23.18$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A |  |

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

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

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

MAJOR GROUP

|  | $\$ 1,425.48$ | $\$ 28.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,425.48$ | $\$ 28.51$ |

Other

MAJOR GROUP
39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 29,357.57$ | $\$ 587.15$ |

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

## Other

|  | $\$ 12,903.59$ | $\$ 258.07$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 12,903.59$ | $\$ 258.07$ |

MAJOR GROUP: 44 Water Transportation

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

Returns Filed: October 2021
Taxable
Tax Due
Highmore - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other | Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$27,932.16 | \$558.65 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$214,000.68 | \$4,280.01 |
| 4841 Cable and Other Pay Television Services |  | \$5,878.20 | \$117.56 |
| 4899 Communications Services, NEC |  | \$305.04 | \$6.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$248,377.08 | \$4,967.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$136,552.85 | \$2,731.06 |
|  | Total for MAJOR GROUP 49 | \$136,552.85 | \$2,731.06 |
|  | Total for DIVISION E | \$398,022.52 | \$7,960.45 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,366.63 | \$47.34 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,149.08 | \$22.98 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,317.50 | \$106.35 |
| 5087 Service Establishment Equipment and Supplies | \$3,245.66 | \$64.91 |
| Other | \$51,574.29 | \$1,031.48 |
| Total for MAJOR GROUP 50 | \$63,653.16 | \$1,273.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,353.00 | \$47.06 |
| 5136 Men's and Boys' Clothing and Furnishings | \$274.00 | \$5.48 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$599.10 | \$11.98 |
| 5141 Groceries, General Line | \$1,284.97 | \$25.70 |
| 5191 Farm Supplies | \$23,916.46 | \$478.33 |
| Other | \$3,544.13 | \$70.88 |
| Total for MAJOR GROUP 51 | \$31,971.66 | \$639.43 |
| Total for DIVISION F | \$95,624.82 | \$1,912.49 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$39,605.61 | \$792.10 |
| Other | \$2,012.23 | \$40.25 |
| Total for MAJOR GROUP 52 | \$41,617.84 | \$832.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,022.26 | \$180.45 |
| 5399 Miscellaneous General Merchandise Stores | \$1,150.39 | \$23.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,764.15 | \$215.29 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$763.43 | \$15.27 |
| Other | \$169,433.46 | \$3,388.67 |
| Total for MAJOR GROUP 54 | \$170,196.89 | \$3,403.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,814.93 | \$116.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$174,237.98 | \$3,484.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,648.80 | \$72.98 |
| 5632 Women's Accessory and Specialty Stores | \$198.50 | \$3.97 |
| 5641 Children's and Infants' Wear Stores | \$381.38 | \$9.46 |
| 5651 Family Clothing Stores | \$6,155.82 | \$123.11 |
| 5661 Shoe Stores | \$863.58 | \$17.27 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,627.63 | \$32.55 |
| Other | N/A | N/A |

Highmore - General continued...
DIVISION: G Retail Trade continued...



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$10,903.41 | \$218.06 |
| Total for MAJOR GROUP 70 | \$10,903.41 | \$218.06 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$7,959.80 | \$159.20 |
| Other | \$22,881.23 | \$457.63 |
| Total for MAJOR GROUP 72 | \$30,841.03 | \$616.83 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$852.48 | \$17.05 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$8,655.56 | \$173.11 |
| 7359 Equipment Rental and Leasing, NEC | \$8,867.10 | \$177.35 |
| 7371 Computer Programming Services | \$1,665.00 | \$33.30 |
| 7372 Prepackaged Software | \$16,086.34 | \$321.73 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,625.58 | \$92.51 |
| 7379 Computer Related Services, NEC | \$3,946.27 | \$78.94 |
| 7389 Miscellaneous Business Services | \$8,274.24 | \$165.49 |
| Other | \$538.30 | \$10.76 |
| Total for MAJOR GROUP 73 | \$53,510.87 | \$1,070.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |

Highmore - General continued...

## DIVISION: I Services continued...



## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 59,345.92$ | $\$ 1,186.92$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 16,381.43$ | $\$ 333.39$ |
| D | Manufacturing | $\$ 29,357.57$ | $\$ 587.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 398,022.52$ | $\$ 7,960.45$ |
| F | Wholesale Trade | $\$ 95,624.82$ | $\$ 1,912.49$ |
| G | Retail Trade | $\$ 79,108.42$ | $\$ 15,585.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,099.75$ | $\$ 156.20$ |
| I | Services |  | $\$ 246,117.63$ |
|  |  |  | $\$ 1,631,768.06$ |

## Highmore - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


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

Returns Filed: October 2021

## Highmore - Gross Receipts continued...



## Highmore Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 1,186.92$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 333.39$ |
| D | Manufacturina | $\$ 587.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,960.45$ |
| F | Wholesale Trade | $\$ 1,912.49$ |
| G | Retail Trade | $\$ 16,235.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 156.20$ |
| I | Services | $\$ 5,028.69$ |
|  | Other | $\$ 12.90$ |
|  |  |  |
|  |  | $\$ 33,414.13$ |

## ITEMS OF NOTE:

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

## Hill City - General

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,641.98$ | $\$ 32.84$ |
| Total for MAJOR GROUP 07 | $\$ 1,641.98$ | $\$ 32.84$ |
| Total for DIVISION A | $\$ 1,680.98$ | $\$ 33.62$ |

## DIVISION: B Mining

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

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 125.50$ | $\$ 2.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 125.50$ | $\$ 2.51$ |
|  | $\$ 5,265.62$ | $\$ 105.31$ |
|  | $\$ 7,367.15$ | $\$ 147.34$ |
|  | $\$ 9,578.34$ | $\$ 191.57$ |
| Total for MAJOR GROUP 17 | $\$ 4,557.95$ | $\$ 91.16$ |
| Total for DIVISION C | $\$ 26,769.06$ | $\$ 535.38$ |
|  | $\$ 26,894.56$ | $\$ 537.89$ |

DIVISION: D Manufacturing


## Hill City - General continued...

# DIVISION: D Manufacturing continued... 

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$2,644.59 | \$52.89 |
|  |  | Total for MAJOR GROUP 35 | \$2,644.59 | \$52.89 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$970.00 | \$19.40 |
|  |  | Total for MAJOR GROUP 36 | \$970.00 | \$19.40 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$5,202.00 | \$104.04 |
|  |  | Total for MAJOR GROUP 39 | \$5,202.00 | \$104.04 |
|  |  | Total for DIVISION D | \$65,839.15 | \$1,316.81 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$376.01 | \$7.52 |
| 5044 Office Equipment | \$2,559.26 | \$51.18 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,860.34 | \$97.20 |
| 5046 Commercial Equipment, NEC | \$25,795.66 | \$515.91 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,596.75 | \$51.94 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$24,320.00 | \$486.40 |
| 5083 Farm and Garden Machinery and Equipment | \$872.63 | \$17.45 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,684.74 | \$53.70 |
| 5092 Toys and Hobby Goods and Supplies | \$1,946.50 | \$38.93 |
| 5099 Durable Goods, NEC | \$908.50 | \$18.17 |
| Other | \$227,543.51 | \$4,550.86 |
| Total for MAJOR GROUP 50 | \$294,463.90 | \$5,889.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$519.00 | \$10.38 |
| 5136 Men's and Boys' Clothing and Furnishings | \$332.00 | \$6.64 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$953.44 | \$19.07 |
| 5141 Groceries, General Line | \$60,070.54 | \$1,201.41 |
| SD Dept. of Revenue Page 515 of 1246 |  | 11/08/2021 |

## Hill City - General continued...

DIVISION: F Wholesale Trade continued...
5142 Packaged Frozen Foods

|  | $\$ 826.25$ | $\$ 16.53$ |
| ---: | ---: | ---: |
|  | $\$ 4,909.55$ | $\$ 98.19$ |
| Total for MAJOR GROUP 51 | $\$ 67,610.78$ | $\$ 1,352.22$ |
| Total for DIVISION F | $\$ 362,074.68$ | $\$ 7,241.48$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$145,195.13 | \$2,903.91 |
| Other |  | \$158,770.87 | \$3,175.42 |
|  | Total for MAJOR GROUP 52 | \$303,966.00 | \$6,079.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,481.77 | \$229.64 |
| 5331 Variety Stores |  | \$202,833.31 | \$4,056.66 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,080.44 | \$41.61 |
|  | Total for MAJOR GROUP 53 | \$216,395.52 | \$4,327.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,152,502.31 | \$23,050.04 |
| 5499 Miscellaneous Food Stores |  | \$87,692.29 | \$1,753.85 |
| Other |  | \$111,785.95 | \$2,235.72 |
|  | Total for MAJOR GROUP 54 | \$1,351,980.55 | \$27,039.61 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$28,275.34 | \$565.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$31,014.48 | \$620.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$9,379.08 | \$187.58 |
| 5621 Women's Clothing Stores |  | \$42,781.51 | \$855.63 |
| 5632 Women's Accessory and Specialty Stores |  | \$144,882.13 | \$2,897.64 |
| 5651 Family Clothing Stores |  | \$13,078.41 | \$261.57 |
| 5661 Shoe Stores |  | \$802.85 | \$16.06 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$283,757.66 | \$5,675.16 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$4,064.99 | \$81.30 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,952.00 | \$39.04 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,941.00 | \$138.82 |
| Other |  | \$2,569.27 | \$51.39 |
|  | Total for MAJOR GROUP 57 | \$15,527.26 | \$310.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,226,981.75 | \$24,539.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,426,214.82 | \$28,524.32 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$2,671.83 | \$53.42 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$158,542.09 | \$3,170.84 |
| 5942 Book Stores |  | \$469.53 | \$9.39 |
| 5943 Stationery Stores |  | \$1,220.78 | \$24.42 |
| 5944 Jewelry Stores |  | \$225,429.06 | \$4,508.58 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$157,436.30 | \$3,148.73 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$7,856.41 | \$157.13 |
| 5961 Catalog and Mail-Order Houses |  | \$354,353.88 | \$7,087.16 |
| 5963 Direct Selling Establishments |  | \$14,554.06 | \$291.08 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$158,646.50 | \$3,172.94 |
| Other |  | \$75,892.72 | \$1,517.85 |
|  | Total for MAJOR GROUP 59 | \$1,157,073.16 | \$23,141.54 |
|  | Total for DIVISION G | \$4,997,121.63 | \$99,942.55 |

Hill City - General continued...


## DIVISION: I Services

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

|  | $\$ 1,694,206.29$ | $\$ 33,884.14$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 1,694,206.29$ | $\$ 33,884.14$ |


| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$1,947.92 | \$38.96 |
| 7299 Miscellaneous Personal Services, NEC | \$27,894.04 | \$557.88 |
| Other | \$4,900.94 | \$98.02 |
| Total for MAJOR GROUP 72 | \$34,742.90 | \$694.86 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7336 Commercial Art and Graphic Design | \$1,110.83 | \$22.23 |
| 7342 Disinfecting and Pest Control Services | \$1,988.10 | \$39.76 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$27,136.57 | \$542.74 |
| 7359 Equipment Rental and Leasing, NEC | \$9,729.54 | \$194.59 |
| 7371 Computer Programming Services | \$5,415.31 | \$108.31 |
| 7372 Prepackaged Software | \$14,226.55 | \$284.54 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,332.02 | \$66.65 |
| 7379 Computer Related Services, NEC | \$5,815.62 | \$116.32 |
| 7382 Security Systems Services | \$799.25 | \$15.99 |
| 7389 Miscellaneous Business Services | \$6,353.88 | \$127.09 |
| Other | \$20,837.70 | \$416.75 |
| Total for MAJOR GROUP 73 | \$96,745.37 | \$1,934.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,749.79 | \$35.00 |
| Other | \$56,233.91 | \$1,124.69 |
| Total for MAJOR GROUP 75 | \$57,983.70 | \$1,159.69 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$1,611.71 | \$32.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$2,502.01 | \$50.05 |


| MAJOR GROUP: 78 Motion Pictures Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$602,047.89 | \$12,040.97 |
| Other |  | \$3,755.90 | \$75.12 |
|  | Total for MAJOR GROUP 79 | \$605,803.79 | \$12,116.09 |
| Dept. of Revenue | Page 517 of 1246 |  | 11/08/2021 |

Hill City - General continued...


## Hill City - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

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



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

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
\$247,756.75
\$2,477.57
Other

| N/A | N/A |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | N/A |  |
|  | N/A |  |
|  | $\$ 247,756.75$ | $\mathrm{~N} / \mathrm{A}$ |

## Hill City - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Hill City - Gross Receipts Recap

| G | Retail Trade | \$1,939,816.64 | \$19,398.13 |
| :---: | :---: | :---: | :---: |
| I | Services | \$2,106,566.16 | \$21,065.68 |
|  | Other | \$519.94 | \$5.20 |
|  | Total for Hill City - Gross Receipts | \$4,046,902.74 | \$40,469.01 |
| Hill City Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$33.62 |
| C | Construction |  | \$537.89 |
| D | Manufacturing |  | \$1,316.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,632.67 |
| F | Wholesale Trade |  | \$7,241.48 |
| G | Retail Trade |  | \$119,340.68 |
| H | Finance, Insurance, And Real Estate |  | \$3,118.55 |
| I | Services |  | \$72,773.69 |
|  | Other |  | \$9.33 |
| Total for Hill City |  |  | \$210,004.72 |

## ITEMS OF NOTE

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


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## Hitchcock - General Recap

| C | Construction | \$593.89 | \$5.94 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$38,496.13 | \$384.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,371.26 | \$203.71 |
| F | Wholesale Trade | \$6,655.76 | \$66.58 |
| G | Retail Trade | \$105,349.97 | \$1,053.54 |
| 1 | Services | \$14,884.33 | \$148.85 |
|  | Other | \$147.99 | \$1.48 |
|  | Total for Hitchcock - General | \$186,499.33 | \$1,865.07 |
| Hitchcock Recap |  |  |  |
| C | Construction |  | \$5.94 |
| D | Manufacturina |  | \$384.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$203.71 |
| F | Wholesale Trade |  | \$66.58 |
| G | Retail Trade |  | \$1,053.54 |
| I | Services |  | \$148.85 |
|  | Other |  | \$1.48 |
| Total for Hitchcock |  |  | \$1,865.07 |

## ITEMS OF NOTE:

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

## Hosmer - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 112,479.47$ | $\$ 2,249.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 112,479.47$ | $\$ 2,249.59$ |
| Total for DIVISION A | $\$ 112,479.47$ | $\$ 2,249.59$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

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


| DIVISION: D Manufacturing |
| :--- |
| MAJOR GROUP: |
| Other |

20 Food And Kindred Products

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

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

| Other |  | Total for MAJOR GROUP 41 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$2,704.18 | \$54.09 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$9,532.31 | \$190.65 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,019.00 | \$40.38 |
| 4899 Communications Services, NEC |  |  | \$137.28 | \$2.75 |
|  |  | Total for MAJOR GROUP 48 | \$14,392.77 | \$287.87 |
| Other | 49 Electric, Gas, And Sanitary Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$32,566.25 | \$651.34 |
| ISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | Total for MAJOR GROUP 50 | \$2,676.06 | \$53.52 |
|  |  |  | \$2,676.06 | \$53.52 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$1,462.86 | \$29.26 |

## Hosmer - General continued...

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 1,462.86$ | $\$ 29.26$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 4,138.92$ | $\$ 82.78$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$16,057.81 | \$321.16 |
|  | Total for MAJOR GROUP 52 | \$16,057.81 | \$321.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,453.31 | \$29.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,946.31 | \$38.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,724.87 | \$34.50 |
|  | Total for MAJOR GROUP 54 | \$1,724.87 | \$34.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$397.27 | \$7.95 |
| Other |  | \$313.54 | \$6.27 |
|  | Total for MAJOR GROUP 56 | \$710.81 | \$14.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$2,334.46 | \$46.69 |
|  | Total for MAJOR GROUP 57 | \$2,334.46 | \$46.69 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$21,725.28 | \$434.51 |
| 5963 Direct Selling Establishments |  | \$1,082.45 | \$21.65 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$339.22 | \$6.79 |
| Other |  | \$20,680.88 | \$413.62 |
|  | Total for MAJOR GROUP 59 | \$43,827.83 | \$876.57 |
|  | Total for DIVISION G | \$66,819.05 | \$1,336.41 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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


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

## DIVISION: I Services

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



## ITEMS OF NOTE

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

## Hot Springs - General

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livesto | Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$10,659.00 | \$213.18 |
| 0782 Lawn and Garden Services |  | \$37,004.27 | \$740.08 |
| Other |  | \$5,199.75 | \$104.00 |
|  | Total for MAJOR GROUP 07 | \$52,863.02 | \$1,057.26 |
|  | Total for DIVISION A | \$55,794.02 | \$1,115.88 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

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

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$9,009.85 | \$180.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$11,465.61 | \$229.31 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$16,897.24 | \$337.94 |
| 1731 Electrical Work |  | \$27,779.12 | \$555.58 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$32,123.20 | \$642.46 |
| 1799 Special Trade Contractors, NEC |  | \$5,743.12 | \$114.87 |
| Other |  | \$22,551.32 | \$451.02 |
|  | Total for MAJOR GROUP 17 | \$105,094.00 | \$2,101.87 |
|  | Total for DIVISION C | \$116,559.61 | \$2,331.18 |





|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hot Springs - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$13,910.68 | \$278.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$292,241.32 | \$5,844.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$364,435.01 | \$7,288.70 |
| Total for MAJOR GROUP 49 | \$364,435.01 | \$7,288.70 |
| Total for DIVISION E | \$701,497.87 | \$14,029.97 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$2,499.62 | \$49.99 |
| 5014 Tires and Tubes | \$488.17 | \$9.76 |
| 5044 Office Equipment | \$3,171.80 | \$63.43 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$8,279.09 | \$165.58 |
| 5046 Commercial Equipment, NEC | \$8,160.28 | \$163.21 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$21,247.34 | \$424.95 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,243.46 | \$184.87 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,997.92 | \$59.96 |
| 5072 Hardware | \$10,133.10 | \$202.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$51,272.76 | \$1,025.46 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$129,753.62 | \$2,595.08 |
| 5084 Industrial Machinery and Equipment | \$5,959.11 | \$119.18 |
| 5085 Industrial Supplies | \$722.50 | \$14.45 |
| 5087 Service Establishment Equipment and Supplies | \$1,354.38 | \$27.09 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,648.86 | \$112.99 |
| 5092 Toys and Hobby Goods and Supplies | \$5,316.00 | \$106.32 |
| 5099 Durable Goods, NEC | \$3,128.27 | \$62.57 |
| Other | \$466,837.58 | \$9,336.76 |
| Total for MAJOR GROUP 50 | \$736,213.86 | \$14,724.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,160.00 | \$103.20 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,139.35 | \$22.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,451.80 | \$29.04 |
| 5139 Footwear | \$1,069.00 | \$21.38 |
| 5141 Groceries, General Line | \$23,531.01 | \$470.61 |
| 5142 Packaged Frozen Foods | \$1,669.40 | \$33.39 |
| 5149 Groceries and Related Products, NEC | \$1,865.52 | \$37.31 |
| 5191 Farm Supplies | \$496.58 | \$9.93 |
| 5199 Nondurable Goods, NEC | \$1,661.85 | \$33.24 |
| Other | \$7,478.56 | \$149.57 |
| Total for MAJOR GROUP 51 | \$45,523.07 | \$910.46 |
| Total for DIVISION F | \$781,736.93 | \$15,634.78 |



## Hot Springs - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$1,572,330.36 | \$31,446.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$93,957.53 | \$1,879.15 |
| 5541 Gasoline Service Station |  | \$235,705.72 | \$4,714.11 |
| Other |  | \$3,282.00 | \$65.64 |
|  | Total for MAJOR GROUP 55 | \$332,945.25 | \$6,658.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$749.29 | \$14.98 |
| 5621 Women's Clothing Stores |  | \$3,602.03 | \$72.04 |
| 5651 Family Clothing Stores |  | \$55,434.76 | \$1,108.71 |
| 5661 Shoe Stores |  | \$1,910.46 | \$38.21 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,822.62 | \$36.45 |
| Other |  | \$1,980.30 | \$39.61 |
| Total for MAJOR GROUP 56 |  | \$65,499.46 | \$1,310.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$30,417.52 | \$608.36 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,096.88 | \$121.94 |
| 5722 Household Appliance Stores |  | \$9,119.31 | \$182.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$12,714.97 | \$254.30 |
| 5734 Computer and Computer Software Stores |  | \$1,442.19 | \$28.84 |
| 5736 Musical Instruments Stores |  | \$8,844.25 | \$176.89 |
| Other |  | \$10,981.04 | \$219.62 |
|  | Total for MAJOR GROUP 57 | \$79,616.16 | \$1,592.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$716,019.07 | \$14,320.38 |
| 5813 Drinking Places |  | \$24,709.91 | \$494.20 |
|  | Total for MAJOR GROUP 58 | \$740,728.98 | \$14,814.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,091.46 | \$41.83 |
| 5921 Liquor Stores |  | \$4,300.04 | \$86.01 |
| 5932 Used Merchandise Stores |  | \$61,897.25 | \$1,237.95 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,761.28 | \$175.22 |
| 5942 Book Stores |  | \$1,180.70 | \$23.62 |
| 5943 Stationery Stores |  | \$2,349.37 | \$46.98 |
| 5944 Jewelry Stores |  | \$2,677.45 | \$53.55 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,081.77 | \$21.63 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$23,847.58 | \$476.94 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$1,684.35 | \$33.69 |
| 5961 Catalog and Mail-Order Houses |  | \$744,371.63 | \$14,887.55 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,406.65 | \$68.14 |
| 5963 Direct Selling Establishments |  | \$30,628.65 | \$612.58 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$3,036.55 | \$60.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$127,233.22 | \$2,544.68 |
| Other |  | \$13,809.67 | \$276.19 |
|  | Total for MAJOR GROUP 59 | \$1,032,357.62 | \$20,647.29 |
|  | Total for DIVISION G | \$5,538,598.65 | \$110,772.17 |




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hot Springs - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 79 | \$419,713.09 | \$8,394.26 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$5,243.97 | \$104.88 |
|  | Total for MAJOR GROUP 80 | \$5,243.97 | \$104.88 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$27,504.13 | \$550.08 |
|  | Total for MAJOR GROUP 81 | \$27,504.13 | \$550.08 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$1,301.48 | \$26.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$1,366.48 | \$27.33 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$2,161.72 | \$43.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$2,199.31 | \$43.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$17,046.83 | \$340.94 |
| 8734 Testing Laboratories |  | \$17,788.14 | \$355.76 |
| 8748 Business Consulting Services, NEC |  | \$936.93 | \$18.74 |
| Other |  | \$7,784.69 | \$155.69 |
|  | Total for MAJOR GROUP 87 | \$43,556.59 | \$871.13 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$64,752.08 | \$1,295.04 |
|  | Total for MAJOR GROUP 89 | \$64,752.08 | \$1,295.04 |
|  | Total for DIVISION I | \$1,736,591.01 | \$34,731.88 |

## Hot Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$55,794.02 | \$1,115.88 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$116,559.61 | \$2,331.18 |
| D | Manufacturing | \$4,354,392.73 | \$87,087.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$701,497.87 | \$14,029.97 |
| F | Wholesale Trade | \$781,736.93 | \$15,634.78 |
| G | Retail Trade | \$5,538,598.65 | \$110,772.17 |
| H | Finance, Insurance, And Real Estate | \$213,308.41 | \$4,266.17 |
| 1 | Services | \$1,736,591.01 | \$34,731.88 |
|  | Other | \$44.50 | \$0.89 |
|  | Total for Hot Springs - General | \$13,498,523.73 | \$269,970.77 |

## Hot Springs - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
N/A
N/A

Hot Springs - Gross Receipts continued...
DIVISION: G Retail Trade continued...


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

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |



## Hot Springs - Gross Receipts Recap

| Getail Trade |  | $\$ 1,068,206.50$ | $\$ 10,682.07$ |
| :--- | :--- | ---: | ---: |
| Gervices |  | $\$ 902,813.01$ | $\$ 9,028.15$ |
| Other |  | $\$ 242.97$ | $\$ 2.43$ |
|  |  |  | $\$ 1,971,262.48$ |
|  |  |  | $\$ 19,712.65$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Hot Springs Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,115.88$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,331.18$ |
| D | Manufacturinq | $\$ 87,087.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,029.97$ |
| F | Wholesale Trade | $\$ 15,634.78$ |
| G | Retail Trade | $\$ 121,454.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,266.17$ |
| I | Services | $\$ 43,760.03$ |
|  | Other | $\$ 3.32$ |
|  |  |  |
|  |  | $\$ 289,683.42$ |

## ITEMS OF NOTE

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

| Hoven - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 |  |  |
| Other |  |  |  |

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

| MAJOR GROUP: <br> Other |  | Motor Freight Transportation And Warehousing | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

[^10]
## Hoven - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,653.93$ | $\$ 133.08$ |
|  | $\$ 20,472.00$ | $\$ 409.44$ |
|  | $\$ 473.00$ | $\$ 9.46$ |
|  | $\$ 874.68$ | $\$ 17.49$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 28,493.61$ | $\$ 569.87$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,234.35 | \$84.69 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,385.78 | \$27.72 |
| Other | \$21,229.23 | \$424.59 |
| Total for MAJOR GROUP 50 | \$26,849.36 | \$537.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$860.50 | \$17.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,756.20 | \$35.12 |
| Other | \$24,254.99 | \$485.10 |
| Total for MAJOR GROUP 51 | \$26,871.69 | \$537.43 |
| Total for DIVISION F | \$53,721.05 | \$1,074.43 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$19,592.73 | \$391.86 |
| 5251 Hardware Stores | \$8,150.72 | \$163.02 |
| Total for MAJOR GROUP 52 | \$27,743.45 | \$554.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,793.73 | \$155.87 |
| Other | (\$6.64) | (\$0.13) |
| Total for MAJOR GROUP 53 | \$7,787.09 | \$155.74 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$110,343.08 | \$2,206.86 |
| 5499 Miscellaneous Food Stores | \$2,634.87 | \$52.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$128,879.31 | \$2,577.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,187.22 | \$83.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$80,469.06 | \$1,609.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,355.28 | \$27.10 |
| 5632 Women's Accessory and Specialty Stores | \$1,177.35 | \$23.54 |
| 5651 Family Clothing Stores | \$3,951.87 | \$79.04 |
| 5661 Shoe Stores | \$929.84 | \$18.60 |
| Other | \$398.49 | \$7.97 |
| Total for MAJOR GROUP 56 | \$7,812.83 | \$156.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$6,793.96 | \$135.88 |
| Total for MAJOR GROUP 57 | \$6,793.96 | \$135.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |

Hoven-General continued...
DIVISION: G Retail Trade continued...

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 137.94$ | $\$ 2.76$ |

## DIVISION: I Services

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

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


## Howard - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\$ 492.00$ | $\$ 9.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 492.00$ | $\$ 9.84$ |
| Total for DIVISION D | $\$ 81,915.55$ | $\$ 1,638.30$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\$ 2,803.00$ | $\$ 56.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 2,803.00$ | $\$ 56.06$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 46 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 20,477.91$ | $\$ 409.55$ |  |
| ---: | ---: | ---: |
| $\$ 39,091.77$ | $\$ 781.84$ |  |
| Total for MAJOR GROUP 48 | $\$ 3,546.50$ | $\$ 70.93$ |
|  | $\$ 1,643.18$ | $\$ 32.86$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 91,691.30$ | $\$ 1,833.82$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,190.74 \$43.81
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
路
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods
Other

|  | $\$ 1,694.00$ | $\$ 33.88$ |
| ---: | ---: | ---: |
|  | $\$ 42,375.09$ | $\$ 847.50$ |
| Total for MAJOR GROUP 51 | $\$ 44,069.09$ | $\$ 881.38$ |
| Total for DIVISION F | $\$ 88,100.48$ | $\$ 1,762.03$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

$\begin{array}{rr}\$ 83,136.98 & \$ 1,662.74 \\ \$ 1,888.31 & \$ 37.77\end{array}$
5251 Hardware Stores
Total for MAJOR GROUP
Total for MAJOR GROUP 52

|  | $\$ 8,325.70$ <br> $\$ 147,438.57$ | $\$ 166.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 2,948.77$ |  |
|  | $\$ 155,764.27$ | $\$ 3,115.28$ |



## Howard - General continued...

DIVISION: I Services continued...

## Other



## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | \$50,081.73 | \$1,001.63 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$53,280.37 | \$1,065.61 |
| D | Manufacturing | \$81,915.55 | \$1,638.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,691.30 | \$1,833.82 |
| F | Wholesale Trade | \$88,100.48 | \$1,762.03 |
| G | Retail Trade | \$1,220,664.07 | \$24,665.82 |
| H | Finance, Insurance, And Real Estate | \$5,061.13 | \$101.22 |
| I | Services | \$743,075.77 | \$14,861.57 |
|  | Total for Howard - General | \$2,333,870.40 | \$46,930.00 |

## Howard - Gross Receipts <br> DIVISION: D Manufacturing

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | 74.60 | 75.74 |


| DIVISION: I Services |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: Other |  | 79 | Amusement And Recreation Services |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  |  | Total for DIVISION I | N/A | N/A |
| Howard - Gross Receipts Recap |  |  |  |  |  |  |
| G | Retail Trade |  |  |  | \$127,574.60 | \$1,275.74 |
|  | Other |  |  |  | \$61,477.71 | \$614.77 |
|  |  |  |  | Total for Howard - Gross Receipts | \$189,052.31 | \$1,890.51 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Howard Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,001.63$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,065.61$ |
| D | Manufacturinq | $\$ 1,638.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,833.82$ |
| F | Wholesale Trade | $\$ 1,762.03$ |
| G | Retail Trade | $\$ 25,941.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 101.22$ |
| I | Services | $\$ 14,861.57$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 614.77$ |

## ITEMS OF NOTE

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

## Hudson - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: B Mining

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

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



DIVISION: D Manufacturing


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  |  |  | \$3,781.36 | \$75.63 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | \$5,175.36 | \$103.51 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Hudson Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 206.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 298.54$ |
| F | Wholesale Trade | $\$ 1,220.72$ |
| G | Retail Trade | $\$ 1,458.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,212.26$ |
| I | Services | $\$ 313.45$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Hudson |

## ITEMS OF NOTE

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Humboldt - General continued... |  |  |
| DIVISION: D Manufacturing continued... Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$43,043.63 | \$860.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Total for MAJOR GROUP 42 | \$6,697.35 | \$133.95 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$13,783.17 | \$275.67 |
| 4813 Telephone Communications, Except Radiotelephone | \$3,998.72 | \$79.98 |
| 4841 Cable and Other Pay Television Services | \$12,038.57 | \$240.77 |
| 4899 Communications Services, NEC | \$1,617.40 | \$32.35 |
| Other | \$470.99 | \$9.42 |
| Total for MAJOR GROUP 48 | \$31,908.85 | \$638.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$137,646.64 | \$2,752.93 |
| Total for MAJOR GROUP 49 | \$137,646.64 | \$2,752.93 |
| Total for DIVISION E | \$176,472.84 | \$3,529.47 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$671.00 | \$13.42 |
| 5044 Office Equipment | \$757.83 | \$15.15 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,058.89 | \$21.17 |
| 5064 Electrical Appliances, Television and Radio Sets | \$232.85 | \$4.66 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,345.46 | \$66.91 |
| 5099 Durable Goods, NEC | \$5,850.00 | \$117.00 |
| Other | \$63,412.12 | \$1,268.24 |
| Total for MAJOR GROUP 50 | \$75,328.15 | \$1,506.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$635.50 | \$12.71 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$826.95 | \$16.54 |
| 5142 Packaged Frozen Foods | \$929.45 | \$18.59 |
| 5199 Nondurable Goods, NEC | \$534.69 | \$10.69 |
| Other | \$11,070.24 | \$221.41 |
| Total for MAJOR GROUP 51 | \$13,996.83 | \$279.94 |
| Total for DIVISION F | \$89,324.98 | \$1,786.49 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$25,643.11 | \$512.86 |
| Other | \$2,455.10 | \$49.11 |
| Total for MAJOR GROUP 52 | \$28,098.21 | \$561.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,825.65 | \$96.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,091.65 | \$101.83 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,166.53 | \$43.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,418.03 | \$48.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$151,079.75 | \$3,021.59 |
| Total for MAJOR GROUP 55 | \$151,079.75 | \$3,021.59 |
| SD Dept. of Revenue Page 551 of 1246 |  | 11/08/2021 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021




## Humboldt - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: Other | 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$202,676.16 | \$2,026.76 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service


## ITEMS OF NOTE

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




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## ITEMS OF NOTE

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


## Huron - General continued...

DIVISION: D Manufacturing continued...


## Huron - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| Other |  | \$11,508.37 | \$230.17 |
|  | Total for MAJOR GROUP 41 | \$11,508.37 | \$230.17 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$274,268.05 | \$5,485.35 |
| 4225 General Warehousing and Storage |  | \$6,110.24 | \$122.20 |
| Other |  | \$42,533.78 | \$850.68 |
|  | Total for MAJOR GROUP 42 | \$322,912.07 | \$6,458.23 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,124.50 | \$82.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$4,814.41 | \$96.29 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$362,118.05 | \$7,242.35 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$149,317.56 | \$2,986.35 |
| 4841 Cable and Other Pay Television Services |  | \$448,816.17 | \$8,976.32 |
| 4899 Communications Services, NEC |  | \$67,104.75 | \$1,342.09 |
| Other |  | \$2,631.45 | \$52.63 |
|  | Total for MAJOR GROUP 48 | \$1,029,987.98 | \$20,599.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$151,024.46 | \$3,037.77 |
| 4959 Sanitary Services, NEC |  | \$18,412.16 | \$368.24 |
| Other |  | \$2,375,911.89 | \$47,518.23 |
|  | Total for MAJOR GROUP 49 | \$2,545,348.51 | \$50,924.24 |
|  | Total for DIVISION E | \$4,537,799.55 | \$90,773.23 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Huron - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5099 Durable Goods, NEC | \$133,227.40 | \$2,664.56 |
| Other | \$49,942.96 | \$998.86 |
| Total for MAJOR GROUP 50 | \$2,260,360.13 | \$44,716.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$43,903.19 | \$878.06 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,796.28 | \$55.92 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,063.94 | \$81.28 |
| 5139 Footwear | \$1,500.69 | \$30.01 |
| 5141 Groceries, General Line | \$37,198.30 | \$743.97 |
| 5142 Packaged Frozen Foods | \$8,422.45 | \$168.45 |
| 5143 Dairy Products, Except Dried or Canned | \$2,731.83 | \$54.64 |
| 5145 Confectionery | \$5,497.97 | \$109.96 |
| 5149 Groceries and Related Products, NEC | \$4,814.85 | \$96.30 |
| 5169 Chemicals and Allied Products, NEC | \$10,593.45 | \$211.88 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$245,690.42 | \$4,913.81 |
| 5191 Farm Supplies | \$133,109.00 | \$2,662.18 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,619.00 | \$32.38 |
| 5199 Nondurable Goods, NEC | \$16,101.95 | \$322.04 |
| Other | \$42,175.99 | \$843.52 |
| Total for MAJOR GROUP 51 | \$560,219.31 | \$11,204.40 |
| Total for DIVISION F | \$2,820,579.44 | \$55,920.97 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$730,584.47 | \$14,611.68 |
| 5251 Hardware Stores | \$306,925.13 | \$6,138.50 |
| Other | \$73,101.85 | \$1,462.04 |
| Total for MAJOR GROUP 52 | \$1,110,611.45 | \$22,212.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,678,991.29 | \$93,579.82 |
| 5399 Miscellaneous General Merchandise Stores | \$1,025,573.66 | \$20,511.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,711,643.45 | \$114,232.86 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,223,420.70 | \$44,468.41 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$25,570.78 | \$511.41 |
| 5461 Retail Bakeries | \$59,680.89 | \$1,193.62 |
| 5499 Miscellaneous Food Stores | \$124,697.32 | \$2,493.96 |
| Total for MAJOR GROUP 54 | \$2,433,369.69 | \$48,667.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$242,495.82 | \$4,849.92 |
| 5531 Auto and Home Supply Stores | \$855,555.90 | \$17,111.12 |
| 5541 Gasoline Service Station | \$552,300.92 | \$11,046.02 |
| 5571 Motorcycle Dealers | \$4,470.38 | \$89.41 |
| Other | \$73,558.69 | \$1,471.17 |
| Total for MAJOR GROUP 55 | \$1,728,381.71 | \$34,567.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,731.00 | \$34.62 |
| 5621 Women's Clothing Stores | \$94,777.00 | \$1,895.55 |
| 5632 Women's Accessory and Specialty Stores | \$54,952.41 | \$1,099.05 |
| 5641 Children's and Infants' Wear Stores | \$4,736.29 | \$94.73 |
| 5651 Family Clothing Stores | \$135,860.89 | \$2,717.23 |
| 5661 Shoe Stores | \$87,182.80 | \$1,743.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$40,035.37 | \$800.71 |
| Total for MAJOR GROUP 56 | \$419,275.76 | \$8,385.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$309,511.90 | \$6,190.24 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Huron - General continued...
DIVISION: G Retail Trade continued...
5713 Floor Coverings Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

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

| $\$ 47,244.58$ | $\$ 944.89$ |  |
| :---: | ---: | ---: |
| $\$ 37,546.19$ | $\$ 750.93$ |  |
| $\$ 189,668.58$ | $\$ 3,793.39$ |  |
| $\$ 49,600.04$ | $\$ 992.00$ |  |
| Total for MAJOR GROUP 57 | $\$ 64,822.80$ | $\$ 1,296.45$ |
|  | $\$ 4,921.82$ | $\$ 98.43$ |
|  | $\$ 3,963.97$ | $\$ 79.28$ |
| Total for MAJOR GROUP 58 | $\$ 707,279.88$ | $\$ 14,145.61$ |
|  | $\$ 1,950,025.27$ | $\$ 39,000.52$ |
|  | $\$ 270,930.17$ | $\$ 5418.61$ |

5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 3,064.22$ | $\$ 61.28$ |
| ---: | ---: | ---: |
| $\$ 87,642.26$ | $\$ 1,752.85$ |  |
| $\$ 45,615.06$ | $\$ 912.31$ |  |
| $\$ 57,852.21$ | $\$ 1,157.05$ |  |
|  | $\$ 4,196.91$ | $\$ 83.93$ |
|  | $\$ 112,662.38$ | $\$ 2,254.02$ |
|  | $\$ 2,138.92$ | $\$ 42.78$ |
| $\$ 2,546.96$ | $\$ 50.94$ |  |
|  | $\$ 2,264.60$ | $\$ 45.30$ |
|  | $\$ 6,656.49$ | $\$ 133.13$ |
|  | $\$ 1,275,045.33$ | $\$ 25,524.94$ |
|  | $\$ 44,256.24$ | $\$ 885.13$ |
|  | $\$ 91,370.84$ | $\$ 1,827.44$ |
|  | $\$ 27,814.67$ | $\$ 556.29$ |
| Total | $\$ 48,924.15$ | $\$ 978.48$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 1,939,381.23$ | $\$ 39,721.53$ |
|  | $\$ 117,819.41$ | $\$ 2,356.39$ |

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

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

|  | $\$ 2,838.26$ | $\$ 56.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 23,831.00$ | $\$ 476.62$ |
|  | $\$ 26,669.26$ | $\$ 533.39$ |


| $\$ 4,092.58$ | $\$ 81.85$ |  |
| ---: | ---: | ---: |
| $\$ 92,324.37$ | $\$ 1,846.49$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 61 | $\$ 96,487.45$ | $\$ 1,929.75$ |

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$49,761.11 | \$995.22 |
|  | Total for MAJOR GROUP 63 | \$49,761.11 | \$995.22 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$8,290.17 | \$165.81 |
|  | Total for MAJOR GROUP 64 | \$8,290.17 | \$165.81 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$263,506.51 | \$5,270.12 |
| 6541 Title Abstract Offices |  | \$53,944.98 | \$1,078.90 |
|  | Total for MAJOR GROUP 65 | \$317,451.49 | \$6,349.02 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$7,100.12 | \$142.00 |
| D Dept. of Revenue | Page 563 of 1246 |  | 11/08/2021 |

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

Taxable
Tax Due
Huron - General continued...

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 18,415.00$ | $\$ 368.31$ |
| Total for DIVISION H | $\$ 518,076.28$ | $\$ 10,361.53$ |

## DIVISION: I Services

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

|  | $\$ 578,102.67$ | $\$ 11,562.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 578,102.67$ | $\$ 11,562.06$ |

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait

| $\$ 43,576.60$ | $\$ 871.53$ |  |
| ---: | ---: | ---: |
| $\$ 113,260.12$ | $\$ 2,265.20$ |  |
| $\$ 55,158.72$ | $\$ 1,103.19$ |  |
| Total for MAJOR GROUP 72 | $\$ 197,483.55$ | $\$ 3,949.67$ |
|  | $\$ 409,478.99$ | $\$ 8,189.59$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$9,326.45 \$186.53
7322 Adjustment and Collection Services \$6,012.41 \$120.25
7323 Credit Reporting Services

| $\$ 457.10$ | $\$ 9.14$ |
| :--- | :--- |

7336 Commercial Art and Graphic Design
\$78,777.95 \$1,575.56
7342 Disinfecting and Pest Control Services
\$203,404.32 \$4,068.09
7349 Building Cleaning and Maintenance Services, NEC
\$107,741.58 \$2,154.8
7352 Medical Equipment Rental and Leasing
\$4,111.31 \$82.23
7353 Heavy Construction Equipment Rental and Leasing
\$27,299.44 \$545.99
7359 Equipment Rental and Leasing, NEC
\$100,163.77
\$2,003.27
7361 Employment Agencies
\$101,212.80 \$2,024.26
7363 Help Supply Services
\$7,551.27
\$151.03
7371 Computer Programming Services
\$50,273.64
\$1,005.46
7372 Prepackaged Software
$\$ 204,536.84 \quad \$ 4,090.75$
7373 Computer Integrated Systems Design
\$5,622.00
\$112.43
7374 Computer Processing and Data Preparation and Processing Services
\$65,550.90
\$1,311.01
7377 Computer Rental and Leasing
\$24,335.50 \$486.71
7378 Computer Maintenance and Repair
\$21,311.32
\$426.23
7379 Computer Related Services, NEC
\$97,850.30
\$1,957.00
7381 Detective, Guard, and Armored Car Services
\$5,317.70
\$106.35
7382 Security Systems Services
\$18,477.50 \$369.55
7389 Miscellaneous Business Services
\$276,779.91
\$5,535.60
Other
$\$ 219.21$
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops
\$10,960.02
28,541.49

7539 Automotive Repair Shops, NEC
\$39.24

7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
Other

| $\$ 1,962.00$ | $\$ 39.24$ |
| ---: | ---: |
| $\$ 462,434.91$ | $\$ 9,248.70$ |
| $\$ 68,406.82$ | $\$ 1,368.12$ |
| $\$ 75,317.49$ | $\$ 1,506.35$ |
| $\$ 47,132.42$ | $\$ 942.65$ |
| $\$ 1,931.54$ | $\$ 38.64$ |
| Total for MAJOR GROUP 75 | $\$ 46,382.29$ |$\$ 927.65$

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$34,874.36 \$697.50
7699 Repair Shops and Related Services, NEC \$270,655.30 \$5,413.11
Other
$\$ 55,603.71 \quad \$ 1,112.08$

Total for MAJOR GROUP 76 \$361,133.37 | \$7,222.69 |
| :--- |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Huron-General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7991 Physical Fitness Facilities |  | \$38,484.04 | \$769.68 |
| 7993 Coin-Operated Amusement Devices |  | \$6,850.71 | \$137.01 |
| 7999 Amusement and Recreation Services, NEC |  | \$1,048.78 | \$20.98 |
| Other |  | \$26,191.84 | \$523.83 |
|  | Total for MAJOR GROUP 79 | \$91,608.39 | \$1,832.16 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices and Clinics of Optometrists |  | \$2,833.15 | \$56.66 |
| Other |  | \$64,618.21 | \$1,292.37 |
|  | Total for MAJOR GROUP 80 | \$67,451.36 | \$1,349.03 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$98,028.25 | \$1,960.57 |
|  | Total for MAJOR GROUP 81 | \$98,028.25 | \$1,960.57 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$10,808.37 | \$216.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$11,017.37 | \$220.36 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$421.58 | \$8.43 |
|  | Total for MAJOR GROUP 83 | \$421.58 | \$8.43 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$8,008.32 | \$160.17 |
| 8661 Religious Organizations |  | \$1,593.11 | \$31.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$9,727.44 | \$194.55 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$45,618.71 | \$912.38 |
| 8713 Surveying Services |  | \$8,920.00 | \$178.40 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$266,383.85 | \$5,327.67 |
| 8734 Testing Laboratories |  | \$15,382.69 | \$307.66 |
| 8742 Management Consulting Services |  | \$106,305.76 | \$2,126.13 |
| 8744 Facilities Support Management Services |  | \$1,692.43 | \$33.85 |
| 8748 Business Consulting Services, NEC |  | \$90,273.42 | \$1,805.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$535,776.86 | \$10,715.56 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$35,329.67 | \$706.59 |
|  | Total for MAJOR GROUP 89 | \$35,329.67 | \$706.59 |
|  | Total for DIVISION I | \$4,398,752.59 | \$87,975.13 |

## Huron - General Recap

| A | Agriculture, Forestry, And Fishing | \$440,639.86 | \$8,812.78 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$587,242.61 | \$11,744.86 |
| D | Manufacturing | \$2,038,333.21 | \$40,766.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,537,799.55 | \$90,773.23 |
| F | Wholesale Trade | \$2,820,579.44 | \$55,920.97 |
| G | Retail Trade | \$18,200,769.26 | \$364,974.21 |
| H | Finance, Insurance, And Real Estate | \$518,076.28 | \$10,361.53 |
| I | Services | \$4,398,752.59 | \$87,975.13 |
|  | Other | \$39,463.85 | \$789.28 |
|  | Total for Huron - General | \$33,581,656.65 | \$672,118.68 |

## Huron - Gross Receipts

## Huron - Gross Receipts continued...

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

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

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$361,786.49 | \$3,617.85 |
| 5461 Retail Bakeries |  | \$53,724.05 | \$537.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$441,513.04 | \$4,415.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$180,007.81 | \$1,800.08 |
|  | Total for MAJOR GROUP 55 | \$180,007.81 | \$1,800.08 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,869,725.22 | \$18,697.24 |
| 5813 Drinking Places |  | \$248,097.65 | \$2,480.99 |
|  | Total for MAJOR GROUP 58 | \$2,117,822.87 | \$21,178.23 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$78,102.03 | \$781.03 |
| Other |  | \$444,099.00 | \$4,440.99 |
|  | Total for MAJOR GROUP 59 | \$522,201.03 | \$5,222.02 |
|  | Total for DIVISION G | \$3,410,007.55 | \$34,100.08 |

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

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

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Huron - Gross Receipts continued...


## ITEMS OF NOTE:

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

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

Returns Filed: October 2021


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

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A |  |

4899 Communications Services, NEC

| $\$ 14,460.01$ | $\$ 289.20$ |  |
| ---: | ---: | ---: |
| $\$ 2,545.31$ | $\$ 50.91$ |  |
| $\$ 3,146.50$ | $\$ 62.93$ |  |
| Total for MAJOR GROUP 48 | $\$ 221.63$ | $\$ 4.43$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 32,045.40$ | $\$ 640.91$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Interior - General continued...

## DIVISION: G Retail Trade continued...

| Other |  | \$578.00 | \$11.56 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$1,908.94 | \$38.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings | Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$278.08 | \$5.56 |
| 5961 Catalog and Mail-Order Houses |  | \$32,520.21 | \$650.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,736.65 | \$154.73 |
| Other |  | \$4,282.90 | \$85.66 |
|  | Total for MAJOR GROUP 59 | \$44,817.84 | \$896.37 |
|  | Total for DIVISION G | \$293,531.50 | \$5,870.65 |

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

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 151.82$ | $\$ 3.04$ |



## DIVISION: J Public Administration

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Intermediate Care Facilities / IID Tax - Gross Receipts

| DIVISION: I Services |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 80 | Health Services |
| Other |  |
| MAJOR GROUP: |  |
| Other |  | 83 Social Services


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


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

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

## Intermediate Care Facilities / IID Tax Recap

Other

ITEMS OF NOTE

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


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

Returns Filed: October 2021


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$193.50 | \$3.87 |
| 5044 Office Equipment | \$797.71 | \$15.96 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,705.64 | \$94.11 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,118.85 | \$62.38 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,303.23 | \$126.06 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,679.44 | \$73.59 |
| 5084 Industrial Machinery and Equipment | \$16,840.64 | \$336.82 |
| 5085 Industrial Supplies | \$9,725.73 | \$194.52 |
| 5087 Service Establishment Equipment and Supplies | (\$157.20) | (\$3.14) |
| 5091 Sporting and Recreational Goods and Supplies | \$3,519.45 | \$70.39 |
| 5099 Durable Goods, NEC | \$1,163.00 | \$23.26 |
| Other | \$5,975.58 | \$119.51 |
| Total for MAJOR GROUP 50 | \$55,865.57 | \$1,117.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,470.50 | \$69.41 |
| 5136 Men's and Boys' Clothing and Furnishings | \$588.13 | \$11.76 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$372.00 | \$7.44 |
| 5141 Groceries, General Line | \$20,402.14 | \$408.04 |
| 5142 Packaged Frozen Foods | \$1,527.75 | \$30.56 |
| 5191 Farm Supplies | \$246,854.76 | \$4,937.10 |
| 5192 Books, Periodicals, and Newspapers | \$103.56 | \$2.08 |
| 5199 Nondurable Goods, NEC | \$708.55 | \$14.17 |

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

Returns Filed: October 2021

Ipswich - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 3,666.32$ | $\$ 73.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 277,693.71$ | $\$ 5,553.89$ |
| Total for DIVISION F | $\$ 333,559.28$ | $\$ 6,671.22$ |

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

|  | $\$ 52,388.16$ | $\$ 1,047.77$ |
| :--- | ---: | ---: |
|  | $\$ 695.62$ | $\$ 13.91$ |
| Total for MAJOR GROUP 52 | $\$ 53,083.78$ | $\$ 1,061.68$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores $\quad \$ 336,592.75 \quad \$ 6,731.85$
5499 Miscellaneous Food Stores \$10,507.40 \$210.16
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 370,540.17$ | $\$ 710.81$ |


| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other | $\$ 17,880.58$ | $\$ 357.61$ |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,279.07$ | $\$ 45.58$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,445.57$ | $\$ 28.91$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,608.91$ | $\$ 38.62$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 5,929.25$ | $\$ 118.59$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,647.69$ | $\$ 32.95$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 2,251.59$ | $\$ 45.03$ |
| $\mathbf{O}$ |  | N/A |


| Other | Total for MAJOR GROUP 56 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$15,232.08 | \$311.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$17,281.96 | \$345.6 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,718.00 | \$34.36 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$396.00 | \$7.92 |
| 5734 Computer and Computer Software Stores |  | \$2,630.86 | \$52.6 |
| Other |  | \$8,012.27 | \$160.2 |
|  | Total for MAJOR GROUP 57 | \$30,039.09 | \$600.78 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |
|  |  | \$74,605.47 | \$1,492.1 |
|  | Total for MAJOR GROUP 58 | \$74,605.47 | \$1,492.1 |

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

| $\$ 571.85$ | $\$ 11.44$ |  |
| ---: | ---: | ---: |
| $\$ 616.85$ | $\$ 12.34$ |  |
| $\$ 1,791.77$ | $\$ 35.84$ |  |
| $\$ 1,162.50$ | $\$ 23.25$ |  |
| $\$ 3,425.08$ | $\$ 72.57$ |  |
| $\$ 141,794.53$ | $\$ 2,835.95$ |  |
| $\$ 7,699.98$ | $\$ 154.00$ |  |
| $\$ 23,823.82$ | $\$ 476.48$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,470.88$ | $\$ 39.42$ |
| Total for DIVISION G | $\$ 185,357.26$ | $\$ 21,619.92$ |

[^11]|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Page 575 of 1246 |  | $11 / 08 / 2021$ |

## Ipswich - General continued...

| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,162.27 | \$63.25 |
|  | Total for MAJOR GROUP 64 | \$3,162.27 | \$63.25 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$15,000.00 | \$300.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$24,965.33 | \$499.31 |
|  | Total for DIVISION H | \$29,580.50 | \$591.62 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



ITEMS OF NOTE:

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

## Irene - General

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

|  | $\$ 1,573.92$ | $\$ 31.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,573.92$ | $\$ 31.48$ |
| Total for DIVISION A | $\$ 1,573.92$ | $\$ 31.48$ |

## DIVISION: B Mining

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

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



DIVISION: D Manufacturing


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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 3,890.33$ | $\$ 77.81$ |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Irene - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,424.97 | \$168.49 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$583.22 | \$11.66 |
| 4841 Cable and Other Pay Television Services |  | \$17,894.76 | \$357.90 |
| 4899 Communications Services, NEC |  | \$1,350.93 | \$27.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$28,305.88 | \$566.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$61,518.91 | \$1,230.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5044 Office Equipment |  | \$880.43 | \$17.61 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$924.50 | \$18.49 |
| 5084 Industrial Machinery and Equipment |  | \$13,663.08 | \$273.26 |
| Other |  | \$19,136.34 | \$382.74 |
|  | Total for MAJOR GROUP 50 | \$34,604.35 | \$692.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$439.50 | \$8.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$360.33 | \$7.21 |
| Other |  | \$3,557.54 | \$71.16 |
|  | Total for MAJOR GROUP 51 | \$4,357.37 | \$87.16 |
|  | Total for DIVISION F | \$38,961.72 | \$779.26 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$43,897.50 | \$877.95 |
| 5251 Hardware Stores |  | \$2,548.82 | \$50.98 |
|  | Total for MAJOR GROUP 52 | \$46,446.32 | \$928.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,592.85 | \$71.86 |
| Other |  | \$160.53 | \$3.21 |
|  | Total for MAJOR GROUP 53 | \$3,753.38 | \$75.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misce | eous Food Stores | \$315.50 | \$6.31 |
| Other |  | \$68,996.63 | \$1,379.93 |
|  | Total for MAJOR GROUP 54 | \$69,312.13 | \$1,386.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,357.08 | \$27.14 |
| 5621 Women's Clothing Stores |  | \$2,238.08 | \$44.76 |
| 5651 Family Clothing Stores |  | \$3,873.95 | \$77.48 |
| 5661 Shoe Stores |  | \$394.99 | \$7.90 |
| Other |  | \$512.92 | \$10.26 |
|  | Total for MAJOR GROUP 56 | \$8,377.02 | \$167.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,372.50 | \$27.45 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,184.00 | \$43.68 |
| Other |  | \$2,133.01 | \$42.66 |
|  | Total for MAJOR GROUP 57 | \$5,689.51 | \$113.79 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$238.00 | \$4.76 |
| 5943 Stationery Stores |  | \$1,192.69 | \$23.85 |
| 5961 Catalog and Mail-Order Houses |  | \$41,529.23 | \$830.56 |
| SD Dept. of Revenue | Page 579 of 1246 |  | 11/08/2021 |

## Irene - General continued...

DIVISION: G Retail Trade continued...
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$152.49 | \$3.05 |
| Total for MAJOR GROUP 64 | \$152.49 | \$3.05 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$1,682.30 | \$33.65 |

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

Returns Filed: October 2021


## ITEMS OF NOTE

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

## Iroquois - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 13,307.04$ | $\$ 133.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 13,307.04$ | $\$ 133.07$ |
| Total for DIVISION C | $\$ 13,307.04$ | $\$ 133.07$ |

## DIVISION: D Manufacturing

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





|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Iroquois - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$16,581.18 | \$165.82 |
| 4813 Telephone Communications, Except Radiotelephone | \$2,835.07 | \$28.35 |
| 4841 Cable and Other Pay Television Services | \$5,949.00 | \$59.49 |
| 4899 Communications Services, NEC | \$1,783.46 | \$17.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$27,253.71 | \$272.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$58,134.13 | \$581.34 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,873.55 | \$18.74 |
| Other | \$26,351.54 | \$263.52 |
| Total for MAJOR GROUP 50 | \$28,225.09 | \$282.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| Other | \$12,184.41 | \$121.84 |
| Total for MAJOR GROUP 51 | \$12,184.41 | \$121.84 |
| Total for DIVISION F | \$40,409.50 | \$404.10 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$106,784.79 | \$1,067.85 |
| Total for MAJOR GROUP 52 | \$106,784.79 | \$1,067.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,042.64 | \$20.43 |
| 5399 Miscellaneous General Merchandise Stores | \$3,819.29 | \$38.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,358.93 | \$73.59 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$19,890.70 | \$198.91 |
| Total for MAJOR GROUP 54 | \$19,890.70 | \$198.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,698.03 | \$76.98 |
| Total for MAJOR GROUP 55 | \$7,698.03 | \$76.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$2,648.98 | \$26.49 |
| 5661 Shoe Stores | \$453.00 | \$4.53 |
| Other | \$1,008.63 | \$10.09 |
| Total for MAJOR GROUP 56 | \$4,110.61 | \$41.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$248.95 | \$2.49 |
| Other | \$2,242.70 | \$22.43 |
| Total for MAJOR GROUP 57 | \$2,491.65 | \$24.92 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$513.00 | \$5.13 |
| 5943 Stationery Stores |  | \$3,643.70 | \$36.44 |
| 5961 Catalog and Mail-Order Houses |  | \$44,071.49 | \$440.71 |
| 5963 Direct Selling Establishments |  | \$1,745.22 | \$17.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,727.65 | \$27.28 |
| Other |  | \$2,969.93 | \$29.70 |
|  | Total for MAJOR GROUP 59 | \$55,670.99 | \$556.71 |
|  | Total for DIVISION G | \$233,149.36 | \$2,331.51 |

## Iroquois - General continued...

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

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


| MAJOR GROUP: |
| :--- |
| Other | 65 Real Estate $\quad$ Insurance Agents, Brokers, And Service


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$3,243.00 | \$32.43 |



## Iroquois - General Recap

| C | Construction | \$13,307.04 | \$133.07 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,726.20 | \$67.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,134.13 | \$581.34 |
| F | Wholesale Trade | \$40,409.50 | \$404.10 |
| G | Retail Trade | \$233,149.36 | \$2,331.51 |
| H | Finance, Insurance, And Real Estate | \$3,243.00 | \$32.43 |
| 1 | Services | \$34,256.75 | \$342.58 |
|  | Other | \$138.00 | \$1.38 |
| Total for Iroquois - General |  | \$389,363.98 | \$3,893.67 |
|  | of Revenue Page 585 of 1246 |  | 11/08/2021 |

## Iroquois Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 133.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 67.26$ |
| F | Wholesale Trade | $\$ 581.34$ |
| G | Retail Trade | $\$ 404.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,331.51$ |
| I | Services | $\$ 32.43$ |
|  | Other |  |
|  |  | Total for Iroquois |
|  |  | $\$ 1.38$ |

ITEMS OF NOTE:

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



MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Isabel-General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 29,693.59$ | $\$ 593.88$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,930.00 | \$38.61 |
| Other |  | \$45,633.23 | \$912.65 |
|  | Total for MAJOR GROUP 50 | \$47,563.23 | \$951.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$316.49 | \$6.33 |
| 5199 Nondurable Goods, NEC |  | \$199.21 | \$3.98 |
| Other |  | \$51,492.78 | \$1,029.86 |
|  | Total for MAJOR GROUP 51 | \$52,008.48 | \$1,040.17 |
|  | Total for DIVISION F | \$99,571.71 | \$1,991.43 |

DIVISION: G Retail Trade



| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,896.78 | \$297.93 |
| 5961 Catalog and Mail-Order Houses |  | \$46,879.02 | \$937.59 |
| 5963 Direct Selling Establishments |  | \$1,825.20 | \$36.51 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$32,451.16 | \$649.02 |
| Other |  | \$6,060.13 | \$121.20 |
|  | Total for MAJOR GROUP 59 | \$102,112.29 | \$2,042.25 |
|  | Total for DIVISION G | \$279,183.19 | \$5,590.57 |

$\begin{array}{llll}\text { DIVISION: H Finance, Insurance, And Real Estate } & \\ \text { MAJOR GROUP: } 60 & \text { Depository Institutions } & \text { N/A } & \text { N/A }\end{array}$

## Isabel - General continued...

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



## Isabel - General Recap

| C | Construction | \$15,546.41 | \$310.93 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$47,458.29 | \$949.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,693.59 | \$593.88 |
| F | Wholesale Trade | \$99,571.71 | \$1,991.43 |
| G | Retail Trade | \$279,183.19 | \$5,590.57 |
| H | Finance, Insurance, And Real Estate | \$1,588.37 | \$31.77 |
| I | Services | \$38,792.72 | \$775.87 |
|  | Total for Isabel - General | \$511,834.28 | \$10,243.62 |

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

Returns Filed: October 2021

## Isabel Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 310.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 949.17$ |
| F | Wholesale Trade | $\$ 593.88$ |
| G | Retail Trade | $\$ 1,991.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,590.57$ |
| I | Services | $\$ 31.77$ |
|  |  |  |

## ITEMS OF NOTE:

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

## Java - General

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

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other
Total for MAJOR GROUP 41 N/A N/A

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP:
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,446.89$ | $\$ 48.94$ |
|  | $\$ 2,844.00$ | $\$ 56.88$ |
|  | $\$ 3,022.38$ | $\$ 60.45$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 8,692.92$ | $\$ 173.86$ |
|  | $\$ 10,843.19$ | $\$ 216.86$ |
| Total for MAJOR GROUP 49 | $\$ 10,843.19$ | $\$ 216.86$ |
|  | $\$ 20,521.80$ | $\$ 410.44$ |

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

|  | $\$ 1,586.94$ | $\$ 31.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,586.94$ | $\$ 31.74$ |
|  | $\$ 11,272.84$ | $\$ 225.46$ |
| Total for MAJOR GROUP 51 | $\$ 11,272.84$ | $\$ 225.46$ |
| Total for DIVISION F | $\$ 12,859.78$ | $\$ 257.20$ |

## Java - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: <br> 5311 Department Stores <br> Other |  |  |
| :--- | :--- | :--- |

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

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

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$437.50 | \$8.75 |
| 7379 Computer Related Services, NEC |  | \$434.35 | \$8.69 |
| Other |  | \$1,594.89 | \$31.89 |
|  | Total for MAJOR GROUP 73 | \$2,466.74 | \$49.33 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$1,320.37 | \$26.41 |
|  | Total for MAJOR GROUP 87 | \$1,320.37 | \$26.41 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

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




## Jefferson - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores

| $\$ 4,904.00$ | $\$ 98.08$ |  |
| ---: | ---: | ---: |
| $\$ 9,224.42$ | $\$ 184.49$ |  |
| $\$ 1,942.42$ | $\$ 38.85$ |  |
| $\$ 439.45$ | $\$ 8.79$ |  |
| Notal for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 19,908.68$ | $\$ 398.18$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 58,430.82$ | $\$ 1,168.62$ |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 3,763.00$ | $\$ 75.26$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 1,727.50$ | $\$ 34.55$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 775.75$ | $\$ 15.52$ |  |
| Other |  | $\$ 16,344.87$ | $\$ 326.90$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\$ 40,527.36$ | $\$ 810.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 40,527.36$ | $\$ 810.54$ |
|  | $\$ 2,321.50$ | $\$ 46.43$ |
|  | $\$ 125,754.59$ | $\$ 2,519.86$ |
|  | $\$ 4,765.43$ | $\$ 95.31$ |
|  | $\$ 19,903.65$ | $\$ 398.07$ |
|  | $\$ 1,609.57$ | $\$ 32.19$ |
| Total for MAJOR GROUP 59 | $\$ 154,354.74$ | $\$ 3,091.86$ |
| Total for DIVISION G | $\$ 365,403.19$ | $\$ 7,312.84$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 6,697.08$ | $\$ 133.94$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$591.35 | \$11.83 |
| Other | \$7,223.80 | \$144.48 |
| Total for MAJOR GROUP 72 | \$7,815.15 | \$156.31 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,599.30 | \$51.99 |
| 7359 Equipment Rental and Leasing, NEC | \$16,494.69 | \$329.89 |
| 7371 Computer Programming Services | \$632.00 | \$12.64 |
| 7372 Prepackaged Software | \$8,155.02 | \$163.10 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$41.46 | \$0.83 |
| 7379 Computer Related Services, NEC | \$10,467.61 | \$209.35 |
| 7382 Security Systems Services | \$795.00 | \$15.90 |
| 7389 Miscellaneous Business Services | \$2,638.78 | \$52.78 |
| Other | \$4,906.08 | \$98.12 |

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

 Returns Filed: October 2021| Jefferson - General continued... DIVISION: I Services continued... |  | Total for MAJOR GROUP 73 | \$46,729.94 | \$934.60 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  | \$980.81 | \$19.62 |
|  |  | Total for MAJOR GROUP 75 | \$980.81 | \$19.62 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |  |
| Other |  |  | \$64.43 | \$1.29 |
|  |  | Total for MAJOR GROUP 86 | \$64.43 | \$1.29 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8721 Accounting, Aud Other | uditing, and Bookkeeping Services |  | $\$ 7,287.71$ | \$145.75 |
|  |  |  | \$6,153.26 | \$123.07 |
|  |  | Total for MAJOR GROUP 87 | \$13,440.97 | \$268.82 |
| MAJOR GROUP: 89 Mis | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$9,406.47 | \$188.13 |
|  |  | Total for MAJOR GROUP 89 | \$9,406.47 | \$188.13 |
|  |  | Total for DIVISION I | \$118,346.07 | \$2,366.94 |

## Jefferson - General Recap

| A | Agriculture, Forestry, And Fishing | \$22,923.63 | \$458.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$573,175.34 | \$11,463.51 |
| D | Manufacturing | \$112,231.07 | \$2,244.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$80,059.35 | \$1,601.19 |
| F | Wholesale Trade | \$48,983.30 | \$979.68 |
| G | Retail Trade | \$365,403.19 | \$7,312.84 |
| H | Finance, Insurance, And Real Estate | \$6,697.08 | \$133.94 |
| 1 | Services | \$118,346.07 | \$2,366.94 |
|  | Total for Jefferson - General | \$1,327,819.03 | \$26,561.21 |
| Jefferson Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$458.48 |
| C | Construction |  | \$11,463.51 |
| D | Manufacturina |  | \$2,244.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,601.19 |
| F | Wholesale Trade |  | \$979.68 |
| G | Retail Trade |  | \$7,312.84 |
| H | Finance, Insurance, And Real Estate |  | \$133.94 |
| 1 | Services |  | \$2,366.94 |
| Total for Jefferson |  |  | \$26,561.21 |

## ITEMS OF NOTE

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

## Kadoka - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 20,021.75$ | $\$ 400.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 20,021.75$ | $\$ 400.44$ |
| Total for DIVISION A | $\$ 20,021.75$ | $\$ 400.44$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 749.38$ | $\$ 14.98$ |
| ---: | ---: | ---: |
|  | $\$ 16,750.94$ | $\$ 335.02$ |
| Total for MAJOR GROUP 17 | $\$ 17,500.32$ | $\$ 350.00$ |
| Total for DIVISION C | $\$ 19,433.35$ | $\$ 392.88$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | \$45,524.80 | \$910.49 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$45,524.80 | \$910.49 |
| AJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| AJOR GROUP: | 23 | Apparel And Other Fi | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

| Other |  | N |
| :--- | :--- | :--- |
| MAJOR GROUP: |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |
| 2741 Miscellaneous Publishing |  |  |
| 2752 Commercial Printing, Lithographic |  |  |
| 2759 Commercial Printing, NEC |  |  |
| Other |  |  |

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

|  | $\$ 6,701.18$ | $\$ 134.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 6,701.18$ | $\$ 134.02$ |

MAJOR GROUP: 48 Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Kadoka - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$10,398.79 | \$207.98 |
| 4813 Telephone Communications, Except Radiotelephone | \$24,759.92 | \$495.20 |
| 4841 Cable and Other Pay Television Services | \$4,423.00 | \$88.46 |
| 4899 Communications Services, NEC | \$2,097.90 | \$41.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$41,756.61 | \$835.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$123,052.07 | \$2,461.05 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$597.73 | \$11.95 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$971.12 | \$19.42 |
| 5046 Commercial Equipment, NEC | \$719.49 | \$14.38 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,496.50 | \$149.93 |
| 5064 Electrical Appliances, Television and Radio Sets | \$386.50 | \$7.73 |
| 5074 Plumbing and Heating Equipment and Supplies | \$16,196.64 | \$323.93 |
| 5084 Industrial Machinery and Equipment | \$2,277.13 | \$45.54 |
| 5087 Service Establishment Equipment and Supplies | \$766.21 | \$15.32 |
| 5091 Sporting and Recreational Goods and Supplies | \$690.76 | \$13.82 |
| Other | \$85,584.53 | \$1,711.69 |
| Total for MAJOR GROUP 50 | \$115,686.61 | \$2,313.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$887.50 | \$17.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$508.00 | \$10.16 |
| 5141 Groceries, General Line | \$11,078.04 | \$221.56 |
| 5142 Packaged Frozen Foods | \$2,021.00 | \$40.42 |
| Other | \$4,432.47 | \$88.65 |
| Total for MAJOR GROUP 51 | \$18,927.01 | \$378.54 |
| Total for DIVISION F | \$134,613.62 | \$2,692.25 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$46,257.84 | \$925.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$47,644.74 | \$952.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,735.54 | \$74.71 |
| Other | \$175,882.27 | \$3,517.65 |
| Total for MAJOR GROUP 53 | \$179,617.81 | \$3,592.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$230,862.52 | \$4,617.25 |
| 5499 Miscellaneous Food Stores | \$1,367.41 | \$27.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$242,036.03 | \$4,840.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$314,440.57 | \$6,288.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$314,621.25 | \$6,292.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$988.50 | \$19.77 |
| 5641 Children's and Infants' Wear Stores | \$627.05 | \$15.30 |
| 5651 Family Clothing Stores | \$1,547.55 | \$30.95 |
| 5661 Shoe Stores | \$304.77 | \$6.10 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$325.00 | \$6.50 |
| Other | N/A | N/A |

## Kadoka - General continued...

DIVISION: G Retail Trade continued...


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | \$4,026.50 | \$80.53 |
|  |  |  | Total for MAJOR GROUP 65 | \$4,026.50 | \$80.53 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$4,705.06 | \$94.10 |


| DIVISION: I Services |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels |  |  |
| Other |  |  |

Kadoka - General continued...
DIVISION: I Services continued...


## Kadoka - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 20,021.75$ | $\$ 400.44$ |
| ---: | ---: | ---: |
|  | $\$ 19,433.35$ | $\$ 392.88$ |
|  | $\$ 54,314.23$ | $\$ 1,086.30$ |
| vices | $\$ 123,052.07$ | $\$ 2,461.05$ |
|  | $\$ 134,613.62$ | $\$ 2,692.25$ |
|  | $\$ 1,060,628.86$ | $\$ 21,215.39$ |
|  | $\$ 4,705.06$ | $\$ 94.10$ |
|  | $\$ 240,052.05$ | $\$ 4,801.07$ |
| Total for Kadoka - General | $\$ 1,656,820.99$ | $\$ 33,143.48$ |

## Kadoka - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |

## Kadoka - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 85,154.27$ | $\$ 851.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 85,154.27$ | $\$ 851.55$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 281,920.67$ | $\$ 2,819.21$ |

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

| 7011 Hotels and Motels |
| :--- | :--- |
| Other |

## Kadoka - Gross Receipts Recap

| G | Retail Trade |  | \$281,920.67 | \$2,819.21 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$87,463.51 | \$874.64 |
|  | Other |  | \$35,862.92 | \$358.63 |
|  |  | Total for Kadoka - Gross Receipts | \$405,247.10 | \$4,052.48 |

## Kadoka Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 400.44$ |
| D | Manufacturinq | $\$ 392.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,086.30$ |
| F | Wholesale Trade | $\$ 2,461.05$ |
| G | Retail Trade | $\$ 2,692.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,034.60$ |
| I | Services | $\$ 94.10$ |
|  | Other | $\$ 5,675.71$ |
|  | $\$ 358.63$ |  |

## ITEMS OF NOTE

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

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

Returns Filed: October 2021


DIVISION: G Retail Trade

## Kennebec - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other
$\begin{array}{lllll} & & \text { Total for MAJOR GROUP 54 } & \$ 103,258.69 & \$ 2,065.17\end{array}$
5531 Auto and Home Supply Stores

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5651 Family Clothing Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

| 5531 Auto and Home Supply Stores |  | \$989.86 | \$19.80 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$989.86 | \$19.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,387.00 | \$27.74 |
| 5651 Family Clothing Stores |  | \$1,794.23 | \$35.88 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$228.00 | \$4.56 |
| Other |  | \$641.94 | \$12.84 |
|  | Total for MAJOR GROUP 56 | \$4,051.17 | \$81.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$4,292.50 | \$85.85 |
|  | Total for MAJOR GROUP 57 | \$4,292.50 | \$85.85 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$665.50 | \$13.31 |
| 5961 Catalog and Mail-Order Houses |  | \$46,063.33 | \$921.28 |
| 5963 Direct Selling Establishments |  | \$1,487.17 | \$29.75 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,926.64 | \$178.54 |
| Other |  | \$61,532.51 | \$1,230.64 |
|  | Total for MAJOR GROUP 59 | \$118,675.15 | \$2,373.52 |
|  | Total for DIVISION G | \$263,002.41 | \$5,260.06 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | $\$ 48.15$ | $\$ 0.96$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 48.15$ | $\$ 0.96$ |

Other

MAJOR GROUP: 65 Real Estate
Other

Taxable
Tax Due

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

Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kennebec - General co | ntinued... |  |  |
| DIVISION: I Services con | tinued... |  |  |
| 7371 Computer Prog | gramming Services | \$3,554.15 | \$71.08 |
| 7372 Prepackaged S | Software | \$7,714.50 | \$154.29 |
| 7389 Miscellaneous | Business Services | \$100.73 | \$2.02 |
| Other |  | \$4,850.57 | \$97.01 |
|  | Total for MAJOR GROUP 73 | \$43,707.36 | \$874.15 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$21.65 | \$0.43 |
|  | Total for MAJOR GROUP 86 | \$21.65 | \$0.43 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$13,297.60 | \$265.95 |
|  | Total for MAJOR GROUP 87 | \$13,297.60 | \$265.95 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,318.48 | \$46.37 |
|  | Total for MAJOR GROUP 89 | \$2,318.48 | \$46.37 |
|  | Total for DIVISION I | \$137,581.04 | \$2,751.62 |

## Kennebec - General Recap

| D | Manufacturing | \$5,751.54 | \$115.03 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$162,895.51 | \$3,257.92 |
| F | Wholesale Trade | \$17,811.21 | \$356.23 |
| G | Retail Trade | \$263,002.41 | \$5,260.06 |
| H | Finance, Insurance, And Real Estate | \$2,973.55 | \$59.47 |
| I | Services | \$137,581.04 | \$2,751.62 |
|  | Other | \$5,562.45 | \$111.25 |
|  | Total for Kennebec - General | \$595,577.71 | \$11,911.58 |



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

Returns Filed: October 2021

## Kennebec - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 33,598.54$ | $\$ 335.98$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |  |  |
| Other | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other |  | \$62,923.31 | \$629.23 |
|  | Total for MAJOR GROUP 70 | \$62,923.31 | \$629.23 |
| MAJOR GROUP: 72 | Personal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
|  | Total for DIVISION I | \$63,001.31 | \$630.01 |

## Kennebec - Gross Receipts Recap

| G | Retail Trade |  | \$33,598.54 | \$335.98 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$63,001.31 | \$630.01 |
|  | Other |  | \$35.50 | \$0.36 |
|  |  | Total for Kennebec- Gross Receipts | \$96,635.35 | \$966.35 |


|  | Kennebec Recap |  |
| :--- | :--- | ---: |
|  |  |  |
| D | Manufacturina | $\$ 115.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,257.92$ |
| F | Wholesale Trade | $\$ 356.23$ |
| G | Retail Trade | $\$ 5,596.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 59.47$ |
| I | Services | $\$ 3,31.63$ |
|  | Other |  |
|  |  | Total for Kennebec |

## ITEMS OF NOTE

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



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

Returns Filed: October 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Keystone - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$414.00 | \$8.28 |
| 5632 Women's Accessory and Specialty Stores | \$113,313.69 | \$2,266.27 |
| 5651 Family Clothing Stores | \$3,893.56 | \$77.87 |
| 5661 Shoe Stores | \$964.03 | \$19.28 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$199.47 | \$3.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$214,269.61 | \$4,285.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$3,034.98 | \$60.70 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,424.88 | \$48.50 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,278.50 | \$125.57 |
| 5734 Computer and Computer Software Stores | \$2,678.42 | \$53.57 |
| Other | \$12,104.48 | \$242.09 |
| Total for MAJOR GROUP 57 | \$26,521.26 | \$530.43 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$1,034,281.69 | \$20,685.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$1,146,498.69 | \$22,929.98 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$1,955.86 | \$39.11 |
| 5943 Stationery Stores | \$2,540.02 | \$50.80 |
| 5947 Gift, Novelty, and Souvenir Shops | \$804,323.91 | \$16,086.49 |
| 5961 Catalog and Mail-Order Houses | \$163,488.92 | \$3,271.91 |
| 5963 Direct Selling Establishments | \$1,554.83 | \$31.10 |
| 5999 Miscellaneous Retail Stores, NEC | \$59,793.37 | \$1,195.87 |
| Other | \$295,496.31 | \$5,909.93 |
| Total for MAJOR GROUP 59 | \$1,329,153.22 | \$26,585.21 |
| Total for DIVISION G | \$3,120,926.00 | \$62,420.69 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| Other | \$1,226.10 | \$24.52 |
| Total for MAJOR GROUP 60 | \$1,226.10 | \$24.52 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| Other | \$2,426.88 | \$48.54 |
| Total for MAJOR GROUP 61 | \$2,426.88 | \$48.54 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| 6411 Insurance Agents, Brokers, and Service | \$590.40 | \$11.81 |
| Total for MAJOR GROUP 64 | \$590.40 | \$11.81 |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$12,761.50 | \$255.23 |
| Total for MAJOR GROUP 65 | \$12,761.50 | \$255.23 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6794 Patent Owners and Lessors | \$76,271.80 | \$1,525.43 |
| Total for MAJOR GROUP 67 | \$76,271.80 | \$1,525.43 |
| Total for DIVISION H | \$93,276.68 | \$1,865.53 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$2,864,262.34 | \$57,285.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$2,953,835.45 | \$59,076.72 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$2,110.20 | \$42.20 |
| 7299 Miscellaneous Personal Services, NEC | \$1,296.86 | \$25.94 |
| Other | \$23,501.44 | \$470.03 |

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

Returns Filed: October 2021

## Keystone - General continued...

## DIVISION: I Services continued...



Keystone - General Recap


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

Returns Filed: October 2021

## Keystone - Gross Receipts Recap

| G | Retail Trade | \$1,338,731.50 | \$13,387.30 |
| :---: | :---: | :---: | :---: |
| H | Finance, Insurance, And Real Estate | \$1,760.10 | \$17.61 |
| 1 | Services | \$3,464,334.74 | \$34,643.36 |
|  | Other | \$16,229.31 | \$162.29 |
|  | Total for Keystone - Gross Receipts | \$4,821,055.65 | \$48,210.56 |
| Keystone Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$51.78 |
| C | Construction |  | \$95.09 |
| D | Manufacturina |  | \$814.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,469.01 |
| F | Wholesale Trade |  | \$3,577.59 |
| G | Retail Trade |  | \$75,807.99 |
| H | Finance, Insurance, And Real Estate |  | \$1,883.14 |
| 1 | Services |  | \$114,625.90 |
|  | Other |  | \$162.29 |
| Total for Keystone |  |  | \$201,486.84 |

## ITEMS OF NOTE:

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

## Kimball - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$984.00 | \$19.68 |
| Other |  | \$77,769.57 | \$1,555.39 |
|  | Total for MAJOR GROUP 07 | \$78,753.57 | \$1,575.07 |
|  | Total for DIVISION A | \$116,768.44 | \$2,335.37 |

## DIVISION: B Mining

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

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


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contractors | nd Operative Builders |  |  |
| Other |  |  |  | \$22,640.50 | \$452.81 |
|  |  |  | Total for MAJOR GROUP 15 | \$22,640.50 | \$452.81 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$45,406.40 | \$908.13 |
|  |  |  | Total for MAJOR GROUP 17 | \$45,406.40 | \$908.13 |
|  |  |  | Total for DIVISION C | \$68,046.90 | \$1,360.94 |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$5,879.50 | \$117.59 |
|  |  |  | Total for MAJOR GROUP 20 | \$5,879.50 | \$117.59 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Produc | From Fabrics And Similar Ma |  |  |
| Other |  |  | Total for MAJOR GROUP 23 | \$1,304.50 | \$26.09 |
|  |  |  |  | \$1,304.50 | \$26.09 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$148.46 | \$2.97 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$932.52 | \$18.65 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$2,080.88 | \$41.62 |
| 2754 Commercial Printing, Gravure |  |  |  | \$260.45 | \$5.21 |
| 2759 Commercial Printing, NEC |  |  |  | \$724.50 | \$14.49 |
| Other |  |  | Total for MAJOR GROUP 27 | \$589.89 | \$11.80 |
|  |  |  |  | \$4,736.70 | \$94.74 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics |  |  |  |
| Other |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Proder |  |  |  |
| Other |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery | Computer Equipment |  |  |
| Other |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equi | nd Components, Except Comp |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  | N/A | N/A |

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

Returns Filed: October 2021
Kimball - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 287,037.04$ | $\$ 5,740.75$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$825.95 | \$16.52 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$455.09 | \$9.10 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$110,136.46 | \$2,202.73 |
| 5074 Plumbing and Heating Equipment and Supplies | \$25,229.43 | \$504.59 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$33,023.39 | \$660.47 |
| Other | \$18,341.84 | \$366.83 |
| Total for MAJOR GROUP 50 | \$188,012.16 | \$3,760.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,018.50 | \$20.37 |
| 5141 Groceries, General Line | \$10,388.15 | \$207.76 |
| 5142 Packaged Frozen Foods | \$1,306.00 | \$26.12 |
| Other | \$20,526.69 | \$410.53 |
| Total for MAJOR GROUP 51 | \$33,239.34 | \$664.78 |
| Total for DIVISION F | \$221,251.50 | \$4,425.02 |



MAJOR GROUP: 53 General Merchandise Stores

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kimball - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$6,911.73 | \$138.23 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,333.79 | \$26.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,404.52 | \$168.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,323.00 | \$46.46 |
| Other |  | \$109,228.12 | \$2,184.56 |
|  | Total for MAJOR GROUP 54 | \$111,551.12 | \$2,231.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$13,206.37 | \$264.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$64,675.88 | \$1,293.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$403.01 | \$8.06 |
| 5632 Women's Accessory and Specialty Stores |  | \$853.50 | \$17.07 |
| 5651 Family Clothing Stores |  | \$5,194.44 | \$103.90 |
| 5661 Shoe Stores |  | \$883.42 | \$17.67 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$309.76 | \$6.20 |
| Other |  | \$580.24 | \$11.61 |
|  | Total for MAJOR GROUP 56 | \$8,224.37 | \$164.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,551.81 | \$151.04 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$236.50 | \$4.73 |
| Other |  | \$2,173.47 | \$43.47 |
|  | Total for MAJOR GROUP 57 | \$9,961.78 | \$199.24 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$278,462.52 | \$5,569.26 |
|  | Total for MAJOR GROUP 58 | \$278,462.52 | \$5,569.26 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,630.98 | \$52.62 |
| 5943 Stationery Stores |  | \$6,639.16 | \$132.79 |
| 5961 Catalog and Mail-Order Houses |  | \$3,268,671.47 | \$65,373.47 |
| 5963 Direct Selling Establishments |  | \$2,946.59 | \$58.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$101,615.75 | \$2,042.97 |
| Other |  | \$23,319.22 | \$466.39 |
|  | Total for MAJOR GROUP 59 | \$3,405,823.17 | \$68,127.17 |
|  | Total for DIVISION G | \$4,012,762.51 | \$80,266.01 |



| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| 7231 Beauty Shops |  |  | \$5,257.78 | \$105.16 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | \$5,851.78 | \$117.04 |
| MAJOR GROUP: 73 | Business Services |  |  |  |
| 7331 Direct Mail Advertising Services |  |  | \$356.60 | \$7.13 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Kimball - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 116,768.44$ | $\$ 2,335.37$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 68,046.90$ | $\$ 1,360.94$ |
| D | Manufacturing | $\$ 287,037.04$ | $\$ 5,740.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 128,105.14$ | $\$ 2,562.12$ |
| F | Wholesale Trade | $\$ 221,251.50$ | $\$ 4,425.02$ |
| G | Retail Trade | $\$ 4,012,762.51$ | $\$ 8,266.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,180.46$ | $\$ 23.61$ |
| I | Services | $\$ 450,621.81$ | $\$ 9.012 .42$ |
|  | Other |  | $\$ 61,166.98$ |
|  |  |  | $\$ 5,346,940.78$ |
|  |  |  | $\$ 1,223.34$ |

## Kimball - Gross Receipts

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

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


| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$112,873.09 | \$1,128.73 |
|  |  |  | Total for MAJOR GROUP 58 | \$112,873.09 | \$1,128.73 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$146,077.96 | \$1,460.78 |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$12,176.80 | \$121.78 |

Kimball - Gross Receipts Recap

| G | Retail Trade |  | \$146,077.96 | \$1,460.78 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$12,176.80 | \$121.78 |
|  | Other |  | \$4,229.00 | \$42.29 |
|  |  | Total for Kimball - Gross Receipts | \$162,483.76 | \$1,624.85 |

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

Returns Filed: October 2021

## Kimball Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,335.37$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,360.94$ |
| D | Manufacturinq | $\$ 5,740.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,562.12$ |
| F | Wholesale Trade | $\$ 4,425.02$ |
| G | Retail Trade | $\$ 81,726.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 23.61$ |
| I | Services | $\$ 9,134.20$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,265.63$ |

## ITEMS OF NOTE:

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

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


## La Bolt - General continued...

DIVISION: G Retail Trade continued...


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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



La Bolt - General Recap

| D | Manufacturing | \$672.26 | \$6.72 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,972.16 | \$129.72 |
| F | Wholesale Trade | \$1,515.89 | \$15.16 |
| G | Retail Trade | \$18,363.09 | \$183.64 |
| 1 | Services | \$7,682.46 | \$76.82 |
|  | Other | \$1,716.29 | \$17.16 |
|  | Total for La Bolt - General | \$42,922.15 | \$429.22 |

## La Bolt Recap

|  |  | $\$ 6.72$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 129.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15.16$ |
| F | Wholesale Trade | $\$ 183.64$ |
| G | Retail Trade | $\$ 76.82$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for La Bolt |

ITEMS OF NOTE:

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

## Lake Andes - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | $\$ 17,194.52$ | $\$ 343.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 17,194.52$ | $\$ 343.89$ |
| Total for DIVISION A | $\$ 17,194.52$ | $\$ 343.89$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | N/A | N/A |

Other

|  | $\$ 118,786.27$ | $\$ 2,375.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 118,786.27$ | $\$ 2,375.73$ |
| Total for DIVISION C | $\$ 118,810.27$ | $\$ 2,376.21$ |

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

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



MAJOR GROUP: 28 Chemicals And Allied Products
Other

| MAJOR GROUP: Other | 30 Rubber And Miscellaneous Plastics Products Total for MAJOR GROUP 28 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  | Total for DIVISION D | 67.93 | 39.36 |




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lake Andes - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$912.60 | \$18.25 |
| 5961 Catalog and Mail-Order Houses |  | \$79,892.03 | \$1,597.87 |
| 5963 Direct Selling Establishments |  | \$1,697.71 | \$33.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$22,866.40 | \$457.34 |
| Other |  | \$758.65 | \$15.18 |
|  | Total for MAJOR GROUP 59 | \$107,608.57 | \$2,152.22 |
|  | Total for DIVISION G | \$723,928.67 | \$14,478.63 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$986.18 | \$19.72 |
|  | Total for MAJOR GROUP 60 | \$986.18 | \$19.72 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | \$17,361.50 | \$347.23 |
|  | Total for MAJOR GROUP 65 | \$17,361.50 | \$347.23 |
|  | Total for DIVISION H | \$18,692.18 | \$373.84 |

## DIVISION: I Services



[^12]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lake Andes - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| $\mathbf{8 1 1 1}$ Legal Services | \$26,779.75 | \$535.60 |
| Total for MAJOR GROUP 81 | \$26,779.75 | \$535.60 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$50.55 | \$1.01 |
| Total for MAJOR GROUP 86 | \$50.55 | \$1.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$2,271.00 | \$45.42 |
| Other | \$54,734.52 | \$1,094.69 |
| Total for MAJOR GROUP 87 | \$57,005.52 | \$1,140.11 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$4,761.43 | \$95.23 |
| Total for MAJOR GROUP 89 | \$4,761.43 | \$95.23 |
| Total for DIVISION I | \$154,949.98 | \$3,099.00 |

## Lake Andes - General Recap

| A | Agriculture, Forestry, And Fishing | \$17,194.52 | \$343.89 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$118,810.27 | \$2,376.21 |
| D | Manufacturing | \$6,967.93 | \$139.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116,340.99 | \$2,326.81 |
| F | Wholesale Trade | \$90,053.27 | \$1,807.12 |
| G | Retail Trade | \$723,928.67 | \$14,478.63 |
| H | Finance, Insurance, And Real Estate | \$18,692.18 | \$373.84 |
| 1 | Services | \$154,949.98 | \$3,099.00 |
|  | Total for Lake Andes - General | \$1,246,937.81 | \$24,944.86 |
| Lake Andes Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$343.89 |
| C | Construction |  | \$2,376.21 |
| D | Manufacturina |  | \$139.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,326.81 |
| F | Wholesale Trade |  | \$1,807.12 |
| G | Retail Trade |  | \$14,478.63 |
| H | Finance, Insurance, And Real Estate |  | \$373.84 |
| 1 | Services |  | \$3,099.00 |
| Total for Lake Andes |  |  | \$24,944.86 |

## ITEMS OF NOTE

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

## Lake City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 975.50$ | $\$ 9.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 975.50$ | $\$ 9.76$ |
| Total for DIVISION A | $\$ 975.50$ | $\$ 9.76$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2759 Commercial Printing, NEC
Other

| $\$ 651.13$ | $\$ 6.51$ |
| :---: | :---: |
|  | $\$ 176.00$ |
| $\$ 169.08$ | $\$ 1.76$ |
| Total for MAJOR GROUP 27 | $\$ 996.21$ |


| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,440.54$ | $\$ 14.40$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 47 Transportation Services

## Other

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

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods

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


| $\$ 1,803.13$ | $\$ 18.03$ |  |
| ---: | ---: | ---: |
| $\$ 785.00$ | $\$ 7.85$ |  |
| $\$ 3,437.00$ | $\$ 34.37$ |  |
| $\$ 1,337.56$ | $\$ 13.38$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  |  |  |
|  | $\$ 7,397.69$ | $\$ 73.98$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 10,801.69$ | $\$ 108.02$ |


|  | $\$ 912.88$ | $\$ 9.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 912.88$ | $\$ 9.13$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Lake City - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 162.45$ | $\$ 1.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 162.45$ | $\$ 1.62$ |
| Total for DIVISION F | $\$ 1,075.33$ | $\$ 10.75$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$7,322.07 | \$73.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$7,449.07 | \$74.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$742.00 | \$7.42 |
| 5399 Miscellaneous General Merchandise Stores |  | \$464.95 | \$4.65 |
|  | Total for MAJOR GROUP 53 | \$1,206.95 | \$12.07 |


| MAJOR GROUP: | 54 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Other |  |  |  |  |



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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$376.91 | \$3.77 |
| Other |  | \$2,171.42 | \$21.71 |
|  | Total for MAJOR GROUP 73 | \$2,548.33 | \$25.48 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

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

## Lake Norden - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 15,871.60$ | $\$ 317.43$ |
| Total for MAJOR GROUP 07 | $\$ 15,871.60$ | $\$ 317.43$ |
| Total for DIVISION A | $\$ 15,918.60$ | $\$ 318.37$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Other

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$73,625.22 | \$1,472.50 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$29,370.08 | \$587.41 |
| Other |  | \$57,601.43 | \$1,327.95 |
|  | Total for MAJOR GROUP 17 | \$86,971.51 | \$1,915.36 |
|  | Total for DIVISION C | \$160,596.73 | \$3,387.86 |

DIVISION: D Manufacturing


| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$708.58 | \$14.17 |
|  |  | Total for MAJOR GROUP 34 | \$708.58 | \$14.17 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$25,564.71 | \$511.30 |
|  |  | Total for MAJOR GROUP 35 | \$25,564.71 | \$511.30 |



|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Lake Norden - General continued... DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 37 | \$2,404.41 | \$48.09 |
| Other | 39 | Miscellaneous Manufacturing Industries |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$776,649.03 | \$15,532.99 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $\quad 42$ Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Total for MAJOR GROUP 47 | N/A | N/A |
| :--- | :--- | :--- |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

| $\$ 10,564.66$ | $\$ 211.30$ |  |
| ---: | ---: | ---: |
| $\$ 18,320.62$ | $\$ 366.42$ |  |
| $\$ 5,821.75$ | $\$ 116.44$ |  |
|  | $\$ 912.84$ | $\$ 18.26$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 35,668.37$ | $\$ 13.39$ |
|  | $\$ 649,894.71$ | $\$ 12,997.89$ |
| Total for MAJOR GROUP 49 | $\$ 649,894.71$ | $\$ 12,997.89$ |
| Total for DIVISION E | $\$ 747,756.82$ | $\$ 14,955.15$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,205.82. \$24.12
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\quad \$ 8,255.97 \quad \$ 165.12$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$198,995.16 \$3,979.91
5074 Plumbing and Heating Equipment and Supplies \$20,667.33 \$413.35
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment
\$14,785.85 \$295.71
5084 Industrial Machinery and Equipment


Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 2,235.50$ | $\$ 44.71$ |
| ---: | ---: | ---: |
|  | $\$ 712.50$ | $\$ 14.25$ |
|  | $\$ 856.00$ | $\$ 17.12$ |
| Total for MAJOR GROUP 51 | $\$ 309,166.80$ | $\$ 6,183.35$ |
| Total for DIVISION F | $\$ 312,970.80$ | $\$ 6,259.43$ |
|  | $\$ 734,069.04$ | $\$ 14,681.40$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$514,082.30 | \$10,281.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$545,785.96 | \$10,915.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,849.77 | \$116.99 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,022.33 | \$20.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$27,667.25 | \$553.34 |

## Lake Norden - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores

|  | $\$ 1,367.59$ | $\$ 27.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 155,433.13$ | $\$ 3,108.66$ |
|  | $\$ 156,800.72$ | $\$ 3,136.01$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$1,717.55 | \$34.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,030.25 | \$40.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,736.13 | \$34.72 |
| 5641 Children's and Infants' Wear Stores | \$921.36 | \$27.21 |
| 5651 Family Clothing Stores | \$2,603.71 | \$52.08 |
| 5661 Shoe Stores | \$2,467.14 | \$49.35 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,632.50 | \$32.65 |
| Other | \$474.50 | \$9.49 |
| Total for MAJOR GROUP 56 | \$9,835.34 | \$205.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$685.40 | \$13.71 |
| 5722 Household Appliance Stores | \$5,542.23 | \$110.85 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$783.16 | \$15.66 |
| 5734 Computer and Computer Software Stores | \$17,542.50 | \$350.85 |
| Other | \$1,603.94 | \$32.08 |
| Total for MAJOR GROUP 57 | \$26,157.23 | \$523.15 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 3,104.50$ | $\$ 62.09$ |  |
| ---: | ---: | ---: |
| $\$ 426.60$ | $\$ 8.54$ |  |
| Total for MAJOR GROUP 59 | $\$ 122,582.05$ | $\$ 2,460.78$ |
| Total for DIVISION G | $\$ 6,338.57$ | $\$ 3,307.22$ |
|  | $\$ 165,360.60$ | $\$ 1,052.84$ |
| $\$ 32,641.60$ | $\$ 7,018.25$ |  |

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

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

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 1,758.42$ | $\$ 35.17$ |

## DIVISION: I Services

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

Other

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

| $\$ 21,028.11$ | $\$ 420.56$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 29,002.06$ | $\$ 580.04$ |
|  | $\$ 50,030.17$ | $\$ 1,000.60$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services

## Lake Norden - General continued...



## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 15,918.60$ | $\$ 318.37$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 160,596.73$ | $\$ 3,387.86$ |
| D | Manufacturing | $\$ 776,649.03$ | $\$ 15,532.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 747,756.82$ | $\$ 14,955.15$ |
| F | Wholesale Trade | $\$ 734,069.04$ | $\$ 14,681.40$ |
| G | Retail Trade | $\$ 1,176,675.18$ | $\$ 1,758.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,551.46$ |  |
| I | Services |  | $\$ 35.17$ |
|  |  |  | $\$ 245,840.92$ |
|  |  |  | $\$ 3,859,264.74$ |

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

Returns Filed: October 2021

## Lake Norden Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 318.37$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,387.86$ |
| D | Manufacturina | $\$ 15,532.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,955.15$ |
| F | Wholesale Trade | $\$ 14,681.40$ |
| G | Retail Trade | $\$ 23,551.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 35.17$ |
| I | Services | $\$ 4,916.79$ |
|  |  |  |
|  |  | $\$ 77,379.19$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Lake Preston - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

| MAJOR GROUP: |
| :---: |
| Other |$\quad 08$ Forestry

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

|  | $\$ 24,493.74$ | $\$ 489.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 24,493.74$ | $\$ 489.87$ |
| Total for DIVISION C | $\$ 24,493.74$ | $\$ 489.87$ |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$6,941.82 | \$138.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,000.82 | \$140.01 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$11,395.27 | \$227.90 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$17,978.50 | \$359.57 |
| 4841 Cable and Other Pay Television Services |  | \$22,116.07 | \$442.32 |

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

Returns Filed: October 2021


## Lake Preston - General continued...

## DIVISION: G Retail Trade continued...

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: 61 Non-depository Credit Institutions |
| Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| Mnsurance Agents, Brokers, And Service |


|  | $\$ 93,376.25$ | $\$ 1,867.54$ |
| ---: | ---: | ---: |
|  | $\$ 3,392.75$ | $\$ 67.86$ |
|  | $\$ 19,594.21$ | $\$ 391.90$ |
| Total for MAJOR GROUP 59 | $\$ 3,242.27$ | $\$ 64.84$ |
| Total for DIVISION G | $\$ 124,959.89$ | $\$ 2,499.23$ |
|  | $\$ 328,883.68$ | $\$ 6,577.71$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 7.12$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

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


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

Miscellaneous Repair Services
MAJOR GROUP: 78 Motion Pictures
Other

|  | $\$ 10,179.32$ | $\$ 203.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 10,179.32$ | $\$ 203.59$ |


| $\$ 1,024.00$ | $\$ 20.48$ |
| ---: | ---: |
| $\$ 353.21$ | $\$ 7.07$ |
| $\$ 1,773.50$ | $\$ 35.47$ |
| $\$ 440.00$ | $\$ 8.80$ |
| Total for MAJOR GROUP 73 | $\$ 7,483.95$ |
| $\$ 6,408.37$ | $\$ 149.68$ |
|  | $\$ 2,520.49$ |
| $\$ 1,086.55$ | $\$ 50.41$ |
|  | $\$ 21,090.07$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable Tax Due

| Total for DIVISION I |  | \$90,039.41 | \$1,800.79 |
| :---: | :---: | :---: | :---: |
| Lake Preston - General Recap |  |  |  |
| C | Construction | \$24,493.74 | \$489.87 |
| D | Manufacturing | \$25,582.19 | \$511.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,636.00 | \$2,252.72 |
| F | Wholesale Trade | \$198,085.16 | \$3,961.72 |
| G | Retail Trade | \$328,883.68 | \$6,577.71 |
| H | Finance, Insurance, And Real Estate | \$356.15 | \$7.12 |
| 1 | Services | \$90,039.41 | \$1,800.79 |
|  | Other | \$766.33 | \$15.33 |
| Total for Lake Preston-General |  | \$780,842.66 | \$15,616.89 |

## Lake Preston Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 489.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 11.63$ |
| F | Wholesale Trade | $\$ 2,252.72$ |
| G | Retail Trade | $\$ 3,961.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,577.71$ |
| I | Services | $\$ 7.12$ |
|  | Other | $\$ 1,800.79$ |
|  |  | $\$ 15.33$ |

## ITEMS OF NOTE:

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


## Langford - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 48,320.54$ | $\$ 966.43$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$25,122.51 | \$502.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$25,273.01 | \$505.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,373.12 | \$87.46 |
| Other |  | \$512.50 | \$10.25 |
|  | Total for MAJOR GROUP 53 | \$4,885.62 | \$97.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$245.10 | \$4.90 |
| Other |  | N/A | N/A |




MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 718.86$ | $\$ 14.38$ |
|  | $\$ 996.35$ | $\$ 19.93$ |
|  | $\$ 34,744.54$ | $\$ 694.90$ |
|  | $\$ 1,414.98$ | $\$ 28.30$ |
|  | $\$ 10,896.79$ | $\$ 217.93$ |
| $\$ 1,097.57$ | $\$ 21.94$ |  |
| Total for MAJOR GROUP 59 | $\$ 49,869.09$ | $\$ 997.38$ |
| Total for DIVISION G | $\$ 143,532.53$ | $\$ 2,870.63$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |
| :--- | :--- | :--- | :--- |



## Langford Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 138.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 135.11$ |
| F | Wholesale Trade | $\$ 966.43$ |
| G | Retail Trade | $\$ 170.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,870.63$ |
| I | Services | $\$ 101.65$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE:

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

## Lead - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,232.32$ | $\$ 244.65$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 17,364.62$ | $\$ 347.30$ |
| Total for DIVISION A | $\$ 17,495.62$ | $\$ 349.92$ |

DIVISION: B Mining

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


| MAJOR GROUP: Metal Mining |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 10 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 12 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 635,238.91$ | $\$ 12,704.78$ |

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$10,413.80 | \$208.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$17,432.70 | \$348.66 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,594.68 | \$31.89 |
| 1731 Electrical Work |  | \$340,815.33 | \$6,816.31 |
| 1799 Special Trade Contractors, NEC |  | \$362,954.70 | \$7,259.10 |
| Other |  | \$22,352.11 | \$447.05 |
|  | Total for MAJOR GROUP 17 | \$727,716.82 | \$14,554.35 |
|  | Total for DIVISION C | \$745,149.52 | \$14,903.01 |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,743.04 | \$34.86 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,743.04 | \$34.86 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finishe | From Fabrics And Similar Ma |  |  |

Other

| Other |  | \$609.00 | \$12.18 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 23 |  | \$609.00 | \$12.18 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture |  |  |
| Other |  | \$94,110.96 | \$1,882.22 |
|  | Total for MAJOR GROUP 24 | \$94,110.96 | \$1,882.22 |

MAJOR GROUP: 26 Paper And Allied Products
Other

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

| $\$ 3,730.55$ | $\$ 74.61$ |  |
| ---: | ---: | ---: |
| $\$ 4,134.15$ | $\$ 82.68$ |  |
| $\$ 312.67$ | $\$ 6.25$ |  |
| $\$ 234.02$ | $\$ 4.68$ |  |
| $\$ 466.11$ | $\$ 9.32$ |  |
| Total for MAJOR GROUP 27 | $\$ 699.96$ | $\$ 14.00$ |
|  | $\$ 5,453.52$ | $\$ 109.07$ |
| $\$ 107.38$ | $\$ 2.15$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

## Lead - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 28 Chemicals And Allied Products

## Other

|  | $\$ 98,046.00$ | $\$ 1,960.92$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 98,046.00$ | $\$ 1,960.92$ |


| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |

Other

MAJOR GROUP
Other
35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 45,754.08$ | $\$ 915.08$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 45,754.08$ | $\$ 915.08$ |

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

|  | $\$ 1,196.50$ | $\$ 23.93$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,196.50$ | $\$ 23.93$ |


| MAJOR GROUP: Other | 37 | Transportation Equipment |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  |  |  | \$1,171.29 | \$23.43 |
|  |  |  | Total for MAJOR GROUP 38 | \$1,171.29 | \$23.43 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$1,054.50 | \$21.09 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,054.50 | \$21.09 |
|  |  |  | Total for DIVISION D | 281,866.36 | ,637.32 |



## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5013 Motor Vehicle Supplies and New Parts

## Lead - General continued...




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Lead - General continued...

DIVISION: G Retail Trade continued...
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other

| $\$ 27,268.03$ | $\$ 545.36$ |  |
| ---: | ---: | ---: |
| $\$ 3,555.99$ | $\$ 71.12$ |  |
| $\$ 52,502.10$ | $\$ 1,050.04$ |  |
| $\$ 4,907.00$ | $\$ 98.14$ |  |
|  | $\$ 1,869.99$ | $\$ 37.40$ |
| Total for MAJOR GROUP 57 | $\$ 7,339.36$ | $\$ 146.78$ |
|  | $\$ 3,890.25$ | $\$ 2,026.65$ |
|  | $\$ 101,332.72$ | $\$ 6,649.07$ |
|  | $\$ 332,453.19$ | $\$ 1,163.19$ |
| Total for MAJOR GROUP 58 | $\$ 58,159.60$ | $\$ 7,812.26$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 6,634.25$ | $\$ 132.68$ |  |
| ---: | ---: | ---: |
| $\$ 90,596.07$ | $\$ 1,811.93$ |  |
| $\$ 11,109.65$ | $\$ 222.19$ |  |
| $\$ 773.82$ | $\$ 15.48$ |  |
| $\$ 1,902.50$ | $\$ 38.05$ |  |
| $\$ 3,585.46$ | $\$ 71.71$ |  |
| $\$ 44,936.66$ | $\$ 898.73$ |  |
| $\$ 1,821.90$ | $\$ 36.44$ |  |
| $\$ 554,205.95$ | $\$ 11,084.17$ |  |
| $\$ 13,555.67$ | $\$ 271.12$ |  |
| $\$ 540,356.62$ | $\$ 10,807.14$ |  |
| $\$ 212,248.64$ | $\$ 244.98$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,281,727.19$ | $\$ 25,634.62$ |
| Total for DIVISION G | $\$ 3,756,839.43$ | $\$ 75,136.86$ |



## DIVISION: I Services

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

|  | $\$ 481,669.89$ | $\$ 9,633.40$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 481,669.89$ | $\$ 9,633.40$ |

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait

| $\$ 6,765.38$ | $\$ 135.31$ |
| ---: | ---: |
| $\$ 41,148.14$ | $\$ 822.97$ |
| $\$ 18,448.00$ | $\$ 368.96$ |

7299 Miscellaneous Personal Services, NEC
\$18,448.00
\$368.96

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Lead - General continued...

DIVISION: I Services continued.. Other


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

Returns Filed: October 2021

## Lead - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | $\$ 24,385.70$ | $\$ 487.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 24,385.70$ | $\$ 487.71$ |
| Total for DIVISION I | $\$ 1,368,381.82$ | $\$ 27,367.69$ |

## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 17,495.62$ | $\$ 349.92$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 635,238.91$ | $\$ 12,704.78$ |
| C | Construction | $\$ 745,149.52$ | $\$ 14,903.01$ |
| D | Manufacturing | $\$ 281,866.36$ | $\$ 5,637.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 465,517.07$ | $\$ 9,310.36$ |
| F | Wholesale Trade | $\$ 534,264.90$ | $\$ 10,685.32$ |
| G | Retail Trade | $\$ 3,756,839.43$ | $\$ 75,136.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 158,753.27$ | $\$ 3,175.08$ |
| I | Services | $\$ 1,368,381.82$ | $\$ 27,367.69$ |
|  |  |  | $\$ 7,963,506.90$ |

## Lead - Gross Receipts

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

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

DIVISION: G Retail Trade

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$255,936.97 | \$2,559.37 |
|  | Total for MAJOR GROUP 54 | \$255,936.97 | \$2,559.37 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$332,276.80 | \$3,322.76 |
| 5813 Drinking Places |  | \$55,069.47 | \$550.70 |
|  | Total for MAJOR GROUP 58 | \$387,346.27 | \$3,873.46 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$83,424.20 | \$834.24 |
| 5961 Catalog and Mail-Order Houses |  | \$53,446.01 | \$534.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$137,551.06 | \$1,375.52 |
|  | Total for DIVISION G | \$780,834.30 | \$7,808.35 |

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

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 72 Personal Services
Other

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Lead - Gross Receipts continued...



## ITEMS OF NOTE:

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

## Lemmon - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | $\$ 4,156.01$ | $\$ 83.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,156.01$ | $\$ 83.12$ |
| Total for DIVISION A | $\$ 4,156.01$ | $\$ 83.12$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $(\$ 562.82)$ | $(\$ 11.26)$ |
|  | $\$ 55,217.24$ | $\$ 1,104.34$ |
| Total for MAJOR GROUP 17 | $\$ 54,654.42$ | $\$ 1,093.08$ |
| Total for DIVISION C | $\$ 67,641.61$ | $\$ 1,352.82$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP:
Other

MAJOR GROUP
Other


## Lemmon - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$20,972.27 \$419.44
4813 Telephone Communications, Except Radiotelephone

| $\$ 20,972.27$ | $\$ 419.44$ |  |
| ---: | ---: | ---: |
| $\$ 26,367.85$ | $\$ 527.36$ |  |
| $\$ 32,840.00$ | $\$ 656.80$ |  |
| Total for MAJOR GROUP 48 | $\$ 3,647.08$ | $\$ 72.94$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 112,617.36$ | $\$ 2,252.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 112,617.36$ | $\$ 2,252.34$ |
| Total for DIVISION E | $\$ 208,696.31$ | $\$ 4,173.92$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$3,947.99 \$78.96
5044 Office Equipment \$9.57
5045 Computers and Computer Peripheral Equipment and Software \$1,141.65 \$22.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$21,049.95 \$421.00 Materials
5074 Plumbing and Heating Equipment and Supplies (\$4,806.89) (\$96.13)
5084 Industrial Machinery and Equipment $\quad \$ 7,154.65$
5085 Industrial Supp
$\$ 1,271.50 \quad \$ 25.43$
5087 Service Establishment Equipment and Supplies
$\begin{array}{ll}\$ 4,471.71 & \$ 89.44 \\ \$ 662.33\end{array}$
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$662.33 \$13.25

5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 1,393.00$ | $\$ 27.86$ |
| ---: | ---: | ---: |
| es | $\$ 558.39$ | $\$ 11.17$ |
|  | $\$ 265.04$ | $\$ 5.30$ |
|  | $\$ 3,451.00$ | $\$ 69.02$ |
|  | $\$ 71,940.16$ | $\$ 1,438.80$ |
| Total for MAJOR GROUP 51 | $\$ 3,050.73$ | $\$ 61.01$ |
| Total for DIVISION F | $\$ 13,288.66$ | $\$ 265.78$ |
|  | $\$ 93,946.98$ | $\$ 1,878.94$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$316,788.97 | \$6,335.79 |
| 5251 Hardware Stores |  | \$5,076.87 | \$101.54 |
|  | Total for MAJOR GROUP 52 | \$321,865.84 | \$6,437.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,797.23 | \$295.94 |
| 5331 Variety Stores |  | \$195,952.27 | \$3,919.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$13,260.50 | \$265.21 |
|  | Total for MAJOR GROUP 53 | \$224,010.00 | \$4,480.20 |

## Lemmon - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$595,302.38 | \$11,906.05 |
| 5499 Miscellaneous Food Stores |  | \$4,500.05 | \$90.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$600,065.43 | \$12,001.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Servir | tations |  |  |
| 5531 Auto and Home Supply Stores |  | \$66,967.17 | \$1,339.35 |
| Other |  | \$35,218.94 | \$704.38 |
|  | Total for MAJOR GROUP 55 | \$102,186.11 | \$2,043.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,001.99 | \$40.04 |
| 5632 Women's Accessory and Specialty Stores |  | (\$289.40) | (\$5.79) |
| 5651 Family Clothing Stores |  | \$7,592.49 | \$151.85 |
| 5661 Shoe Stores |  | \$752.42 | \$15.05 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$17,608.87 | \$352.18 |
| Other |  | \$518.80 | \$10.38 |
|  | Total for MAJOR GROUP 56 | \$28,185.17 | \$563.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$45,260.36 | \$905.21 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$100,843.16 | \$2,016.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$905.00) | (\$18.10) |
| 5734 Computer and Computer Software Stores |  | \$6,645.27 | \$132.91 |
| Other |  | \$4,536.41 | \$90.72 |
|  | Total for MAJOR GROUP 57 | \$156,380.20 | \$3,127.60 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$124,298.79 | \$2,485.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$134,569.95 | \$2,691.39 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$36,282.03 | \$725.64 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$814.50 | \$16.29 |
| 5942 Book Stores |  | \$1,514.16 | \$30.28 |
| 5943 Stationery Stores |  | \$3,506.51 | \$70.13 |
| 5961 Catalog and Mail-Order Houses |  | \$218,703.75 | \$4,374.15 |
| 5963 Direct Selling Establishments |  | \$12,233.77 | \$244.68 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$198,847.62 | \$4,355.84 |
| Other |  | \$35,497.41 | \$709.95 |
|  | Total for MAJOR GROUP 59 | \$507,399.75 | \$10,526.96 |
|  | Total for DIVISION G | \$2,074,662.45 | \$41,872.23 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$361.49 | \$7.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$480.41 | \$9.61 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$1,122.65 | \$22.45 |
|  | Total for MAJOR GROUP 61 | \$1,122.65 | \$22.45 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$17,807.75 | \$356.16 |
|  | Total for MAJOR GROUP 65 | \$17,807.75 | \$356.16 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |



## Lemmon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,156.01$ | $\$ 83.12$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 67,641.61$ | $\$ 1,352.82$ |
| D | Manufacturing | $\$ 24,348.31$ | $\$ 486.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 208,696.31$ | $\$ 4,173.92$ |
| F | Wholesale Trade | $\$ 174,965.52$ | $\$ 3,499.34$ |
| G | Retail Trade | $\$ 2,074,662.45$ | $\$ 41,872.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,516.78$ | $\$ 430.34$ |
| I | Services |  | $\$ 569,715.21$ |
|  |  |  | $\$ 3,145,702.20$ |

## Lemmon - Gross Receipts

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 54 Food Stores
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5812 Eating Places
Other

5921 Liquor Stores

|  | $\$ 373.88$ | $\$ 3.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 373.88$ | $\$ 3.74$ |
| Total for DIVISION G | $\$ 334,352.40$ | $\$ 3,343.51$ |

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

|  | $\$ 98,731.25$ | $\$ 987.31$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 104,211.25$ | $\$ 1,042.11$ |

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | $\$ 107,297.66$ | $\$ 1,072.98$ |

## Lemmon - Gross Receipts Recap

$\qquad$
G Retail Trade
$\$ 334,352.40$
$\$ 107,297.66$

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Lemmon Recap

| A | Aariculture, Forestry, And Fishina | $\$ 83.12$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,352.82$ |
| D | Manufacturinq | $\$ 486.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,173.92$ |
| F | Wholesale Trade | $\$ 3,499.34$ |
| G | Retail Trade | $\$ 45,215.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 430.34$ |
| I | Services |  |
|  |  | Total for Lemmon |

## ITEMS OF NOTE:

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


## Lennox - General continued...

DIVISION: D Manufacturing continued...
2771 Greeting Cards Other



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

|  | $\$ 879.00$ | $\$ 17.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 879.00$ | $\$ 17.58$ |



| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$28,679.43 | \$573.59 |
| Other |  | \$2,657.30 | \$53.15 |
|  | Total for MAJOR GROUP 42 | \$31,336.73 | \$626.74 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$53,091.22 | \$1,061.82 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,385.73 | \$147.71 |
| 4841 Cable and Other Pay Television Services |  | \$75,643.28 | \$1,512.87 |
| 4899 Communications Services, NEC |  | \$4,985.58 | \$99.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$142,350.31 | \$2,847.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$290,783.05 | \$5,815.66 |
|  | Total for MAJOR GROUP 49 | \$290,783.05 | \$5,815.66 |
|  | Total for DIVISION E | \$513,737.59 | \$10,274.75 |

## DIVISION: F Wholesale Trade

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lennox - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5032 Brick, Stone, and Related Construction Materials | \$2,222.27 | \$44.97 |
| 5044 Office Equipment | \$4,201.47 | \$84.04 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,821.43 | \$76.42 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,122.00 | \$122.44 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$5,551.78 | \$111.04 |
| 5072 Hardware | \$108,784.64 | \$2,175.70 |
| 5074 Plumbing and Heating Equipment and Supplies | \$13,393.55 | \$267.87 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,265.89 | \$25.32 |
| 5084 Industrial Machinery and Equipment | \$6,318.32 | \$126.36 |
| 5085 Industrial Supplies | \$159.09 | \$3.19 |
| 5087 Service Establishment Equipment and Supplies | \$1,044.79 | \$20.90 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,405.68 | \$88.12 |
| Other | \$173,657.54 | \$3,473.13 |
| Total for MAJOR GROUP 50 | \$330,948.45 | \$6,619.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$873.00 | \$17.46 |
| 5136 Men's and Boys' Clothing and Furnishings | \$626.70 | \$12.53 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,672.43 | \$73.45 |
| 5139 Footwear | \$263.08 | \$5.26 |
| 5142 Packaged Frozen Foods | \$4,938.23 | \$98.77 |
| Other | \$34,534.15 | \$690.68 |
| Total for MAJOR GROUP 51 | \$44,907.59 | \$898.15 |
| Total for DIVISION F | \$375,856.04 | \$7,517.65 |

## DIVISION: G Retail Trade



| MAJOR GROUP: 56 Apparel And Accessory Stores | - |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$6,819.93 | \$136.40 |
| 5632 Women's Accessory and Specialty Stores | \$4,385.50 | \$87.71 |
| 5651 Family Clothing Stores | \$18,919.22 | \$378.39 |
| 5661 Shoe Stores | \$2,469.23 | \$49.38 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$645.03 | \$12.91 |
| Other | \$896.89 | \$17.94 |
| Total for MAJOR GROUP 56 | \$34,135.80 | \$682.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$82,305.71 | \$1,646.12 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,422.91 | \$148.45 |
| 5722 Household Appliance Stores | \$11,783.43 | \$235.67 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable
Tax Due

## Lennox - General continued...

DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other
MAJOR GROUP: $\quad 58$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: | 61 | Non-depository Credit Institutions |
| :--- | :--- | :--- |
| Other |  |  |

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 18,045.97$ | $\$ 360.92$ |
|  | $\$ 18,045.97$ | $\$ 360.92$ |
| Total for MAJOR GROUP 63 | $\$ 709.00$ | $\$ 14.18$ |
| Total for MAJOR GROUP 64 | $\$ 709.00$ | $\$ 14.18$ |
| Total for MAJOR GROUP 65 | $\$ 1,451.50$ | $\$ 29.03$ |
|  | $\$ 1,451.50$ | $\$ 2,347.78$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 139,338.84$ | $\$ 2,786.78$ |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$8,763.67 | \$175.27 |
| 7231 Beauty Shops |  | \$12,488.66 | \$249.77 |
| Other |  | \$41,089.42 | \$821.79 |
|  | Total for MAJOR GROUP 72 | \$62,341.75 | \$1,246.83 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$3,926.00 | \$78.52 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$15,589.07 | \$311.79 |
| 7359 Equipment Rental and Leasing, NEC |  | \$11,543.33 | \$230.87 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | \$50,523.60 | \$1,010.47 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$17,463.80 | \$349.28 |
| D | Manufacturing | \$412,197.26 | \$8,243.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$513,737.59 | \$10,274.75 |
| F | Wholesale Trade | \$375,856.04 | \$7,517.65 |
| G | Retail Trade | \$1,943,080.94 | \$38,977.80 |
| H | Finance, Insurance, And Real Estate | \$139,338.84 | \$2,786.78 |
| 1 | Services | \$450,981.86 | \$9,019.68 |
|  | Other | \$142.00 | \$2.84 |
|  | Total for Lennox - General | \$3,903,321.93 | \$78,183.22 |

## Lennox - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 57 Horr | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$45,886.81 | \$458.86 |
| 5813 Drinking Places |  | \$41,660.02 | \$416.60 |
|  | Total for MAJOR GROUP 58 | \$87,546.83 | \$875.46 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | \$16,718.46 | \$167.19 |
|  | Total for MAJOR GROUP 59 | \$16,718.46 | \$167.19 |
|  | Total for DIVISION G | \$260,286.91 | \$2,602.87 |

DIVISION: H Finance, Insurance, And Real Estate

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



## Lennox - Gross Receipts Recap

G

| Retail Trade <br> Other | $\$ 260,286.91$ <br> $\$ 1,307.00$ | $\$ 2,602.87$ |  |
| :--- | :--- | ---: | ---: |
|  | Total for Lennox - Gross Receipts | $\$ 261,593.91$ | $\$ 2,615.94$ |

## Lennox Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,010.47$ |
| D | Manufacturinq | $\$ 349.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 8,243.97$ |
| F | Wholesale Trade | $\$ 10,274.75$ |
| G | Retail Trade | $\$ 7,517.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 41,580.67$ |
| I | Services | $\$ 2,786.78$ |
|  | Other | $\$ 9,019.68$ |
|  | $\$ 15.91$ |  |
|  |  | Total for Lennox |

## ITEMS OF NOTE:

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

## Leola - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: <br> Other | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$7,298.65 | \$145.97 |
|  |  |  | Total for MAJOR GROUP 17 | \$7,298.65 | \$145.97 |
|  |  |  | Total for DIVISION C | \$7,471.89 | \$149.43 |

## DIVISION: D Manufacturing

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


| MAJOR GROUP: <br> Other | 29 | Petroleum Refining And Related Industries |  | Notal for MAJOR GROUP 29 |
| :--- | :--- | :--- | :--- | :--- |

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

MAJOR GROUP:

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 12,567.33$ | $\$ 251.35$ |

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

| MAJOR GROUP: <br> Other | 42 Motor Freight Transportation And Warehousing | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 42 |  |

MAJOR GROUP: 44 Water Transportation

## Leola - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,721.48 | \$154.43 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,931.50 | \$298.63 |
| 4841 Cable and Other Pay Television Services |  | \$3,834.50 | \$76.69 |
| 4899 Communications Services, NEC |  | \$1,112.66 | \$22.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$27,675.64 | \$553.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$61,943.13 | \$1,238.86 |

## DIVISION: F Wholesale Trade




## Leola - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 1,017.96$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 20.36$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 47,508.78$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 3,693.52$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 7,837.49$ |
|  | $\$ 43.17$ |  |
|  | Total for DIVISION G | $\$ 156.75$ |



## MAJOR GROUP: 72 Personal Services

Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 3,744.66$ | $\$ 74.89$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 3,744.66$ | $\$ 74.89$ |
|  | $\$ 1,695.73$ | $\$ 33.92$ |
|  | $\$ 5,942.46$ | $\$ 118.85$ |
|  | $\$ 6,338.77$ | $\$ 126.78$ |
|  | $\$ 1,907.92$ | $\$ 38.15$ |
| Total for MAJOR GROUP 73 | $\$ 1,606.00$ | $\$ 32.12$ |
|  | $\$ 30,440.74$ | $\$ 608.83$ |
|  | $\$ 3,009.35$ | $\$ 60.19$ |

Other

Other

| MAJOR GROUP: <br> Other | 80 | Health Services |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 82 | Educational Services |
| MAJOR GROUP: <br> Other | 83 | Social Services |
| MAJOR GROUP: 86 | Membership Organizations |  |
| Other |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Leola - General continued...

DIVISION: I Services continued.

| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 8721 Acco | g, A | uditing, and Bookkeeping Services |  | \$3,163.00 | \$63.26 |
| Other |  |  |  | \$1,532.50 | \$30.65 |
|  |  |  | Total for MAJOR GROUP 87 | \$4,695.50 | \$93.91 |
| MAJOR GROUP: 89 Miscellaneous ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$87,479.63 | \$1,749.61 |


| Leola - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$7,471.89 | \$149.43 |
| D | Manufacturing | \$12,567.33 | \$251.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,943.13 | \$1,238.86 |
| F | Wholesale Trade | \$79,989.33 | \$1,599.79 |
| G | Retail Trade | \$144,845.92 | \$2,899.94 |
| H | Finance, Insurance, And Real Estate | \$864.76 | \$17.29 |
| 1 | Services | \$87,479.63 | \$1,749.61 |
|  | Other | \$714.15 | \$14.28 |
|  | Total for Leola - General | \$395,876.14 | \$7,920.55 |
| Leola Recap |  |  |  |
| C | Construction |  | \$149.43 |
| D | Manufacturina |  | \$251.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,238.86 |
| F | Wholesale Trade |  | \$1,599.79 |
| G | Retail Trade |  | \$2,899.94 |
| H | Finance, Insurance, And Real Estate |  | \$17.29 |
| 1 | Services |  | \$1,749.61 |
|  | Other |  | \$14.28 |
| Total for Leola |  |  | \$7,920.55 |

## ITEMS OF NOTE

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

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

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

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,488.89$ | $\$ 69.77$ |
|  | $\$ 1,903.50$ | $\$ 38.07$ |
|  | $\$ 2,215.00$ | $\$ 44.30$ |
|  | $\$ 305.85$ | $\$ 6.12$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 8,018.24$ | $\$ 160.36$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 21,332.01$ | $\$ 426.64$ |


|  | $\$ 1,514.94$ | $\$ 30.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,514.94$ | $\$ 30.30$ |
| Total for MAJOR GROUP 51 | $\$ 3,773.57$ | $\$ 75.47$ |
| Total for DIVISION F | $\$ 3,773.57$ | $\$ 75.47$ |

## DIVISION: G Retail Trade

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

## Lesterville - General continued...

## DIVISION: G Retail Trade continued...



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $(\$ 492.01)$ | $(\$ 9.84)$ |
| Total for DIVISION H | $(\$ 492.01)$ | $(\$ 9.84)$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Lesterville - General continued...

## DIVISION: I Services continued...

MAJOR GROUP:
Other

## Lesterville - General Recap

| D | Manufacturing |  | $\$ 1,126.29$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,332.01$ | $\$ 22.52$ |
| F | Wholesale Trade | $\$ 5,288.51$ | $\$ 426.64$ |
| G | Retail Trade | $\$ 37,593.25$ | $\$ 105.77$ |
| H | Finance, Insurance, And Real Estate | $(\$ 293.01)$ | $\$ 752.40$ |
| I | Services | $\$ 9,140.85$ | $(\$ 5.86)$ |
|  | Other |  | $\$ 384.79$ |
|  |  |  | $\$ 74,572.69$ |
|  |  |  | $\$ 182.82$ |
|  |  |  | $\$ 7.70$ |

## Lesterville Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 22.52$ |
| G | Retail Trade | $\$ 426.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 705.77$ |
| I | Services | (\$5.86) |
|  | Other | $\$ 182.82$ |
|  |  | Total for Lesterville |

## ITEMS OF NOTE

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

## Letcher - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

Total for MAJOR GROUP 15

|  | $\$ 19,886.79$ | $\$ 397.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 19,886.79$ | $\$ 397.74$ |
| Total for DIVISION C | $\$ 19,906.79$ | $\$ 398.14$ |

## DIVISION: D Manufacturing

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

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,869.13$ | $\$ 117.38$ |
|  | $\$ 6,788.00$ | $\$ 135.76$ |
|  | $\$ 1,430.50$ | $\$ 28.61$ |
|  | $\$ 244.45$ | $\$ 4.89$ |
| Total for MAJOR GROUP 48 | $\$ 14,332.08$ | $\$ 286.64$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 31,098.73$ | $\$ 621.97$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | \$15,352.34 | \$307.05 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$15,352.34 | \$307.05 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$1,145.04 | \$22.90 |
|  |  | Total for MAJOR GROUP 51 | \$1,145.04 | \$22.90 |

Letcher - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 16,497.38$ | $\$ 329.95$ |




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

Returns Filed: October 2021

## Letcher - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- | :--- |

## Letcher - General Recap

| C | Construction | \$19,906.79 | \$398.14 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,622.20 | \$32.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,098.73 | \$621.97 |
| F | Wholesale Trade | \$16,497.38 | \$329.95 |
| G | Retail Trade | \$91,184.05 | \$1,823.72 |
| H | Finance, Insurance, And Real Estate | \$1,645.88 | \$32.92 |
| I | Services | \$23,349.00 | \$466.99 |
|  | Other | \$20,431.07 | \$408.62 |
|  | Total for Letcher - General | \$205,735.10 | \$4,114.75 |

Letcher-Gross Receipts
DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other

## Letcher - Gross Receipts Recap

Other

|  | $\$ 30,079.08$ | $\$ 300.79$ |
| :--- | :---: | :---: |
| Total for Letcher-Gross Receipts | $\$ 300.79 .08$ |  |

## Letcher Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 398.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32.44$ |
| F | Wholesale Trade | $\$ 621.97$ |
| G | Retail Trade | $\$ 329.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,823.72$ |
| I | Services | $\$ 32.92$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 466.99$ |
|  |  |  |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Madison - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$66,503.74 | \$1,330.08 |
| 0783 Ornamental Shrub and Tree Services |  | \$9,957.00 | \$199.14 |
| Other |  | \$66,366.59 | \$1,327.33 |
|  | Total for MAJOR GROUP 07 | \$142,827.33 | \$2,856.55 |
| MAJOR GROUP: 08 Forestry Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$146,167.18 | \$2,923.35 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  | \$96,107.14 | \$1,922.15 |
|  | Total for MAJOR GROUP 15 | \$96,107.14 | \$1,922.15 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$11,207.12 | \$224.13 |
| 1731 Electrical Work |  | \$1,458.42 | \$29.16 |
| 1751 Carpentry Work |  | \$5,041.20 | \$100.83 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$2,415.32 | \$48.31 |
| 1799 Special Trade Contractors, NEC |  | \$35,770.35 | \$715.41 |
| Other |  | \$5,305.60 | \$106.12 |
|  | Total for MAJOR GROUP 17 | \$61,198.01 | \$1,223.96 |
| Total for DIVISION C |  | \$157,305.15 | \$3,146.11 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred ProductsOther |  |  |  |
|  |  | \$16,335.69 | \$326.71 |
|  | Total for MAJOR GROUP 20 | \$16,335.69 | \$326.71 |
| MAJOR GROUP: 21 Tobacco Products Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products <br> Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$6,581.44 | \$131.63 |
|  | Total for MAJOR GROUP 23 | \$6,581.44 | \$131.63 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$1,251,515.88 | \$25,030.32 |
|  | Total for MAJOR GROUP 24 | \$1,251,515.88 | \$25,030.32 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$35,409.91 | \$708.20 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$2,743.94 | \$54.89 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,031.99 | \$20.64 |
| 2741 Miscellaneous Publishing |  | \$4,698.42 | \$93.97 |
| 2752 Commercial Printing, Lithographic |  | \$2,121.89 | \$42.44 |
| 2754 Commercial Printing, Gravure |  | \$1,006.82 | \$20.13 |
| 2759 Commercial Printing, NEC |  | \$20,425.84 | \$408.52 |
| SD Dept. of Revenue | Page 677 of 1246 |  | 11/08/2021 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 295,253.61$
$\$ 99,845.33$
\$5,905.08
5231 Paint, Glass, and Wallpaper Stores
\$352,623.61
5251 Hardware Stores
$\qquad$
\$7,052.48

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Madison - General continued... DIVISION: G Retail Trade continued... Other |  |  |  |
|  |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$747,810.60 | \$14,956.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$589,905.59 | \$11,798.12 |
| 5331 Variety Stores |  | \$223,841.74 | \$4,476.83 |
| 5399 Miscellaneous General Merchandise Stores |  | \$550,371.76 | \$11,007.43 |
|  | Total for MAJOR GROUP 53 | \$1,364,119.09 | \$27,282.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,717,328.41 | \$34,346.57 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$113,686.33 | \$2,273.72 |
| 5461 Retail Bakeries |  | \$2,150.56 | \$43.01 |
| 5499 Miscellaneous Food Stores |  | \$30,489.13 | \$609.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,863,752.43 | \$37,275.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$268,874.48 | \$5,377.48 |
| 5541 Gasoline Service Station |  | \$133,012.25 | \$2,660.25 |
| 5571 Motorcycle Dealers |  | \$48,141.96 | \$962.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$788,510.55 | \$15,770.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$928.40 | \$18.57 |
| 5621 Women's Clothing Stores |  | \$19,726.28 | \$394.54 |
| 5632 Women's Accessory and Specialty Stores |  | \$12,035.64 | \$240.71 |
| 5641 Children's and Infants' Wear Stores |  | \$3,194.41 | \$63.89 |
| 5651 Family Clothing Stores |  | \$33,291.18 | \$665.83 |
| 5661 Shoe Stores |  | \$10,223.39 | \$204.48 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$27,341.43 | \$546.82 |
|  | Total for MAJOR GROUP 56 | \$106,740.73 | \$2,134.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$187,706.43 | \$3,754.14 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$17,564.08 | \$351.28 |
| 5722 Household Appliance Stores |  | \$183,719.00 | \$3,674.38 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$22,905.00 | \$458.10 |
| 5734 Computer and Computer Software Stores |  | \$30,208.20 | \$604.17 |
| 5736 Musical Instruments Stores |  | \$2,524.81 | \$50.50 |
| Other |  | \$5,167.80 | \$103.36 |
|  | Total for MAJOR GROUP 57 | \$449,795.32 | \$8,995.93 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,376,586.79 | \$27,531.75 |
| 5813 Drinking Places |  | \$122,165.45 | \$2,443.31 |
|  | Total for MAJOR GROUP 58 | \$1,498,752.24 | \$29,975.06 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,283.14 | \$25.66 |
| 5921 Liquor Stores |  | \$199,231.63 | \$3,984.64 |
| 5932 Used Merchandise Stores |  | \$50,770.55 | \$1,015.42 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$28,231.95 | \$564.64 |
| 5942 Book Stores |  | \$41,944.55 | \$838.90 |
| 5943 Stationery Stores |  | \$48,672.12 | \$973.44 |
| 5944 Jewelry Stores |  | \$484.36 | \$9.68 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,838.29 | \$36.77 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$668.80 | \$13.38 |
| 5961 Catalog and Mail-Order Houses |  | \$953,025.12 | \$19,060.75 |
| 5962 Automatic Merchandise Machine Operators |  | \$14,972.90 | \$299.46 |
| 5963 Direct Selling Establishments |  | \$51,253.58 | \$1,025.07 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$494,362.41 | \$10,305.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$1,894,599.41 | \$38,310.44 |
| SD Dept. of Revenue | Page 680 of 1246 |  | 11/08/2021 |



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

Returns Filed: October 2021


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Madison - General continued... |  |  |  |
|  | Total for DIVISION I | \$2,557,620.48 | \$51,152.48 |
| Madison - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$146,167.18 | \$2,923.35 |
| C | Construction | \$157,305.15 | \$3,146.11 |
| D | Manufacturing | \$1,985,666.25 | \$39,713.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,550,147.81 | \$31,002.97 |
| F | Wholesale Trade | \$1,092,108.72 | \$21,843.45 |
| G | Retail Trade | \$8,714,080.37 | \$174,700.11 |
| H | Finance, Insurance, And Real Estate | \$491,234.08 | \$9,824.69 |
| 1 | Services | \$2,557,620.48 | \$51,152.48 |
| Total for Madison - General |  | \$16,694,330.04 | \$334,306.49 |

## Madison - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

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

Other



|  | $\$ 349,470.93$ | $\$ 3,494.70$ |
| :--- | ---: | ---: |
|  | $\$ 31,356.16$ | $\$ 313.57$ |
| Total for MAJOR GROUP 54 | $\$ 380,827.09$ | $\$ 3,808.27$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$1,264,021.11 \$12,640.21
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
|  | \$1,264,021.11 | \$12,640.21 |
|  | \$122,165.45 | \$1,221.65 |
| Total for MAJOR GROUP 58 | \$1,386,186.56 | \$13,861.86 |
|  | \$83,259.36 | \$832.60 |
|  | N/A | N/A |
| Total for MAJOR GROUP 59 | \$84,179.94 | \$841.81 |
| Total for DIVISION G | \$1,956,360.31 | \$19,563.61 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$182,166.33 | \$1,821.66 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$207,536.66 | \$2,075.36 |
| MAJOR GROUP | 72 Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP | 73 Business Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP | 78 Motion Pictures |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

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

Returns Filed: October 2021


## ITEMS OF NOTE

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



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

Returns Filed: October 2021



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due
Marion - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,910.00 | \$178.19 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,055.08 | \$121.10 |
| D | Manufacturing | \$22,016.74 | \$440.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$296,845.79 | \$5,937.43 |
| F | Wholesale Trade | \$108,700.70 | \$2,174.00 |
| G | Retail Trade | \$456,806.93 | \$9,140.40 |
| H | Finance, Insurance, And Real Estate | \$5,324.94 | \$106.50 |
| 1 | Services | \$373,116.19 | \$7,462.36 |
|  | Other | \$32,381.00 | \$647.62 |
|  | Total for Marion - General | \$1,310,157.37 | \$26,207.94 |
| Marion Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$178.19 |
| C | Construction |  | \$121.10 |
| D | Manufacturina |  | \$440.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$5,937.43 |
| F | Wholesale Trade |  | \$2,174.00 |
| G | Retail Trade |  | \$9,140.40 |
| H | Finance, Insurance, And Real Estate |  | \$106.50 |
| 1 | Services |  | \$7,462.36 |
|  | Other |  | \$647.62 |
| Total for Marion |  |  | \$26,207.94 |

## ITEMS OF NOTE:

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

## Martin - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROU
22 Textile Mill Products
Other


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

|  | $\$ 1,011.99$ | $\$ 20.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,011.99$ | $\$ 20.24$ |

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

MAJOR GROUP
39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 25,882.92$ | $\$ 517.66$ |

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

Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | N/A |

MAJOR GROUP: 44 Water Transportation

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

Returns Filed: October 2021
Taxable
Tax Due

## Martin - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: $47 \quad$ Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 17,357.00$ | $\$ 347.13$ |
|  | $\$ 49,328.30$ | $\$ 986.56$ |
|  | $\$ 12,962.50$ | $\$ 259.25$ |
|  | $\$ 2,737.82$ | $\$ 54.75$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 83,105.12$ | $\$ 1,662.08$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 192,661.12$ | $\$ 3,853.20$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,112.88 | \$22.26 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,968.56 | \$59.37 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,588.80 | \$111.78 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,651.88 | \$73.04 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,157.84 | \$23.16 |
| Other | \$87,803.01 | \$1,756.06 |
| Total for MAJOR GROUP 50 | \$102,282.97 | \$2,045.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,171.50 | \$43.43 |
| 5141 Groceries, General Line | \$8,250.50 | \$165.01 |
| 5142 Packaged Frozen Foods | \$1,203.50 | \$24.07 |
| Other | \$3,426.70 | \$68.54 |
| Total for MAJOR GROUP 51 | \$15,052.20 | \$301.05 |
| Total for DIVISION F | \$117,335.17 | \$2,346.72 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$6,360.25 | \$127.21 |
| 5251 Hardware Stores | \$98,063.32 | \$1,961.26 |
| Total for MAJOR GROUP 52 | \$104,423.57 | \$2,088.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,439.20 | \$208.79 |
| 5331 Variety Stores | \$319,661.08 | \$6,393.22 |
| 5399 Miscellaneous General Merchandise Stores | \$466.71 | \$9.33 |
| Total for MAJOR GROUP 53 | \$330,566.99 | \$6,611.34 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$912,635.88 | \$18,252.72 |
| 5499 Miscellaneous Food Stores | \$1,672.02 | \$33.44 |
| Other | \$31,619.09 | \$632.38 |
| Total for MAJOR GROUP 54 | \$945,926.99 | \$18,918.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,325.30 | \$26.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$232,155.21 | \$4,643.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$396.00 | \$7.92 |
| 5621 Women's Clothing Stores | \$1,903.81 | \$38.08 |
| 5651 Family Clothing Stores | \$4,990.52 | \$99.81 |
| 5661 Shoe Stores | \$1,303.04 | \$26.06 |
| SD Dept. of Revenue Page 691 of 1246 |  | 11/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 




Martin - General Recap



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

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


| MAJOR GROUP: Other | 72 | Personal Services |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | 0.82 | 95.71 |

## Martin - Gross Receipts Recap

| G | Retail Trade | \$414,111.39 | \$4,141.11 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$99,570.82 | \$995.71 |
|  | Other | \$9,720.14 | \$97.20 |
|  | Total for Martin - Gross Receipts | \$523,402.35 | \$5,234.02 |
| Martin Recap |  |  |  |
| C | Construction |  | \$1,395.13 |
| D | Manufacturina |  | \$517.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,853.20 |
| F | Wholesale Trade |  | \$2,346.72 |
| G | Retail Trade |  | \$46,944.07 |
| H | Finance, Insurance, And Real Estate |  | \$474.13 |
| 1 | Services |  | \$6,292.49 |
|  | Other |  | \$103.00 |
| Total for Martin |  |  | \$61,926.40 |

## ITEMS OF NOTE:

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


## McIntosh - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods

|  | $\$ 367.31$ | $\$ 7.35$ |
| ---: | ---: | ---: |
|  | $\$ 40,402.09$ | $\$ 808.04$ |
| Total for MAJOR GROUP 51 | $\$ 40,769.40$ | $\$ 815.39$ |
| Total for DIVISION F | $\$ 28,552.14$ | $\$ 571.04$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

|  | $\$ 161.94$ | $\$ 3.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 161.94$ | $\$ 3.24$ |
|  | $\$ 1,511.50$ | $\$ 30.23$ |
| Total for MAJOR GROUP 53 | $\$ 193.98$ | $\$ 3.88$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,772.98$ | $\$ 35.46$ |
|  | $\$ 711.98$ | $\$ 14.24$ |
| Total for MAJOR GROUP 54 | $\$ 711.98$ | $\$ 14.24$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP:
5651 Family Clothing Stores
Other

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

## Other

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

DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |
| :---: | :---: | :---: |
| MAJOR GROUP: | 73 | Business Services |
| 7372 Prepackaged Software |  |  |
| Other |  |  |
| MAJOR GROUP: Other | 75 | Automotive Repair, Services, And Parking |
| MAJOR GROUP: Other | 78 | Motion Pictures |
| MAJOR GROUP: | 81 | Legal Services |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 543.15$ | $\$ 10.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 4,846.62$ | $\$ 96.93$ |
|  | $\$ 5,389.77$ | $\$ 107.79$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

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

## McLaughlin - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

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

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

Total for MAJOR GROUP 15

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

Other

|  | $\$ 1,031.28$ | $\$ 20.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,031.28$ | $\$ 20.63$ |
| Total for DIVISION C | $\$ 2,490.88$ | $\$ 49.82$ |

DIVISION: D Manufacturing




DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
N/A
N/A
$\qquad$

## McLaughlin-General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 61 Non-depository Credit Institutions

Other \begin{tabular}{lll}
MAJOR GROUP: <br>

| Other |
| :---: | <br>


| MAJOR GROUP: |
| :---: |
| Other | \& 65 \& Real Estate

\end{tabular}

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable Tax Due
McLaughlin - General Recap

| C | Construction | $\$ 2,490.88$ | $\$ 49.82$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 13,511.59$ | $\$ 270.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 85,982.90$ | $\$ 1,719.67$ |
| F | Wholesale Trade | $\$ 39,002.84$ | $\$ 780.08$ |
| G | Retail Trade | $\$ 710,412.85$ | $\$ 14,208.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,020.89$ | $\$ 40.42$ |
| I | Services | $\$ 80,409.08$ | $\$ 1,608.22$ |
|  | Other |  | $\$ 345.50$ |
|  |  |  | $\$ 934,176.53$ |
|  |  | $\$ 18,683.62$ |  |

## McLaughlin Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 49.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 270.23$ |
| F | Wholesale Trade | $\$ 1,719.67$ |
| G | Retail Trade | $\$ 780.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,208.27$ |
| I | Services | $\$ 40.42$ |
|  | Other | $\$ 1,608.22$ |
|  |  | Total for McLaughlin |

## ITEMS OF NOTE

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


## Mellette - General continued...

## DIVISION: F Wholesale Trade



## DIVISION: G Retail Trade

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,637.08 | \$32.74 |
| 5632 Women's Accessory and Specialty Stores | \$339.90 | \$6.80 |
| 5651 Family Clothing Stores | \$1,136.05 | \$22.72 |
| 5661 Shoe Stores | \$643.00 | \$12.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$4,303.53 | \$86.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$21,313.93 | \$426.28 |
| Total for MAJOR GROUP 57 | \$21,313.93 | \$426.28 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,225.50$ | $\$ 64.51$ |
|  | $\$ 29,000.11$ | $\$ 580.03$ |
|  | $\$ 2,076.53$ | $\$ 41.53$ |
| Total for MAJOR GROUP 59 | $\$ 4,869.13$ | $\$ 97.38$ |
| Total for DIVISION G | $\$ 2,556.61$ | $\$ 51.14$ |

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

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 963.92$ | $\$ 19.28$ |

## DIVISION: I Services

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

Returns Filed: October 2021

Mellette - General continued...
DIVISION: I Services continued...


## Mellette - General Recap

| D | Manufacturing | \$3,462.18 | \$69.25 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,326.91 | \$986.55 |
| F | Wholesale Trade | \$20,887.66 | \$417.76 |
| G | Retail Trade | \$156,122.43 | \$3,122.49 |
| H | Finance, Insurance, And Real Estate | \$963.92 | \$19.28 |
| 1 | Services | \$41,967.76 | \$839.36 |
|  | Other | \$26,471.62 | \$529.44 |
|  | Total for Mellette-General | \$299,202.48 | \$5,984.13 |

## Mellette Recap

|  |  | $\$ 69.25$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 986.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 417.76$ |
| F | Wholesale Trade | $\$ 3,122.49$ |
| G | Retail Trade | $\$ 19.28$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  | Other |  |
|  |  | Total for Mellette |

ITEMS OF NOTE

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Menno - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | \$1,414.59 | \$28.29 |
|  |  | Total for MAJOR GROUP 55 | \$1,414.59 | \$28.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  |  | \$4,413.07 | \$88.26 |
| 5621 Women's Clothing Stores |  |  | \$1,035.00 | \$20.70 |
| 5651 Family Clothing Stores |  |  | \$2,648.53 | \$52.97 |
| 5661 Shoe Stores |  |  | \$624.92 | \$12.50 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$1,417.50 | \$28.35 |
| Other |  |  | \$582.00 | \$11.64 |
|  |  | Total for MAJOR GROUP 56 | \$10,721.02 | \$214.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$323.00 | \$6.46 |
| 5734 Computer and Computer Software Stores |  |  | \$3,936.68 | \$78.74 |
| Other |  |  | \$9,389.15 | \$187.78 |
|  |  | Total for MAJOR GROUP 57 | \$13,648.83 | \$272.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  |  | \$3,167.58 | \$63.35 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$1,038.00 | \$20.76 |
| 5942 Book Stores |  |  | \$175.50 | \$3.51 |
| 5961 Catalog and Mail-Order Houses |  |  | \$70,700.02 | \$1,414.24 |
| 5963 Direct Selling Establishments |  |  | \$4,974.83 | \$99.50 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$71,766.35 | \$1,435.33 |
| Other |  |  | \$9,734.47 | \$194.69 |
|  |  | Total for MAJOR GROUP 59 | \$161,556.75 | \$3,231.38 |
|  |  | Total for DIVISION G | \$612,795.45 | \$12,256.15 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  | Total for DIVISION H | \$247.98 | \$4.96 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  |  | \$8,118.63 | \$162.37 |
| Other |  |  | \$8,092.17 | \$161.84 |
|  |  | Total for MAJOR GROUP 72 | \$16,210.80 | \$324.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$1,135.50 | \$22.71 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$2,597.73 | \$51.95 |
| 7371 Computer Programming Services |  |  | \$277.00 | \$5.54 |
| 7372 Prepackaged Software |  |  | \$3,689.31 | \$73.78 |
| 7379 Computer Related Services, NEC |  |  | \$5,211.71 | \$104.23 |
| 7389 Miscellaneous Business Services |  |  | \$9,569.76 | \$191.40 |
| Other |  |  | \$10,554.82 | \$211.10 |
|  |  | Total for MAJOR GROUP 73 | \$33,035.83 | \$660.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |  |
| Other |  |  | \$24,859.76 | \$497.19 |
| SD Dept. of Revenue |  | age 709 of 1246 |  | 11/08/2021 |



## ITEMS OF NOTE

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## ITEMS OF NOTE:

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

## Milbank - General

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for MAJOR GROUP 07 | $\$ 8,729.62$ | $\$ 174.59$ |
|  | $\$ 136,699.89$ | $\$ 2,734.00$ |
| $145,429.51$ | $\$ 2,908.59$ |  |

MAJOR GROUP: 08 Forestry

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 146,750.91$ | $\$ 2,935.01$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

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

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

| 1521 General Contractors - Single-Family Houses |  | \$3,104.10 | \$62.08 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | (\$8,815.90) | (\$176.32) |
| JOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$37,045.82 | \$740.92 |
| 1731 Electrical Work |  | \$6,414.45 | \$128.29 |
| 1751 Carpentry Work |  | \$16,271.69 | \$325.43 |
| 1799 Special Trade Contractors, NEC |  | \$15,371.52 | \$307.43 |
| Other |  | \$153,360.97 | \$3,080.61 |
|  | Total for MAJOR GROUP 17 | \$228,464.45 | \$4,582.68 |
|  | Total for DIVISION C | \$219,648.55 | \$4,406.36 |

## DIVISION: D Manufacturing



Milbank - General continued...
DIVISION: D Manufacturing continued...
2731 Books: Publishing, or Publishing and Printing \$487.00 \$9.74
2741 Miscellaneous Publishing \$2,560.98 \$51.22
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
Taxable
Tax Due

| 2731 Books: Publishing, or Publishing and Printing |  |  | \$487.00 | \$9.74 |
| :---: | :---: | :---: | :---: | :---: |
| 2741 Miscellaneous Publishing |  |  | \$2,560.98 | \$51.22 |
| 2752 Commercial Printing, Lithographic |  |  | \$4,158.74 | \$83.17 |
| 2754 Commercial Printing, Gravure |  |  | \$1,163.71 | \$23.28 |
| 2759 Commercial Printing, NEC |  |  | \$7,202.14 | \$144.05 |
| Other |  |  | \$1,676.26 | \$33.53 |
|  |  | Total for MAJOR GROUP 27 | \$26,199.91 | \$524.00 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  |  | \$201.50 | \$4.03 |
| Other |  |  | \$8,266.96 | \$165.34 |
|  |  | Total for MAJOR GROUP 28 | \$8,468.46 | \$169.37 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plas |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |  |
| Other |  |  | N/A | N/A |
| Total for MAJOR GROUP 32 |  |  | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |  |
| Other |  |  | \$5,784.07 | \$115.68 |
| Total for MAJOR GROUP 34 |  |  | \$5,784.07 | \$115.68 |
| MAJOR GROUP: | 35 Industrial And Commercial Mac | Computer Equipment |  |  |
| Other |  |  | \$13,637.21 | \$272.74 |
| Total for MAJOR GROUP 35 |  |  | \$13,637.21 | \$272.74 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| Other |  |  | \$1,759.64 | \$35.19 |
|  |  | Total for MAJOR GROUP 36 | \$1,759.64 | \$35.19 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  |  | \$5,548.15 | \$110.96 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | \$5,565.58 | \$111.31 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Con | uments; Photographic, Medic | oods; Watche |  |
| Other |  | Total for MAJOR GROUP 38 | \$5,897.50 | \$117.95 |
|  |  | \$5,897.50 | \$117.95 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3999 Manufacturing Industries, NEC |  |  | \$4,119.97 | \$82.40 |
| Other |  |  | \$894.37 | \$17.89 |
|  |  |  | Total for MAJOR GROUP 39 | \$5,014.34 | \$100.29 |
|  |  | Total for DIVISION D | 481,640.75) | ,307.16) |

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable
Tax Due
Milbank - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4841 Cable and Other Pay Television Services

| $\$ 80,725.21$ | $\$ 1,614.50$ |  |
| ---: | ---: | ---: |
| $\$ 8,763.79$ | $\$ 175.27$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,067.38$ | $\$ 21.35$ |
|  | $\$ 269,243.25$ | $\$ 5,384.85$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC

|  | $\$ 4,273.21$ | $\$ 85.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 663,731.45$ | $\$ 13,274.63$ |
| Total for DIVISION E | $\$ 668,004.66$ | $\$ 13,360.09$ |
|  | $\$ 962,570.60$ | $\$ 19,251.40$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 4,750.14$
5044 Office Equipment $\quad \$ 4,492.15$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$7,891.20 \$157.82
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
$\$ 3,922.26 \quad \$ 78.44$

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$483.00 \$9.66
5072 Hardware \$70,673.07 \$1,413.46
5074 Plumbing and Heating Equipment and Supplies
$\begin{array}{ll}\$ 98,470.30 & \$ 1,969.41\end{array}$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$4,247.30
\$84.95
5083 Farm and Garden Machinery and Equipment
\$55,298.65
\$1,105.97
5084 Industrial Machinery and Equipment
\$139,585.56
\$2,791.72
5085 Industrial Supplies
\$2,070.27
\$41.41
5087 Service Establishment Equipment and Supplies
\$20,360.63
\$465.40
5091 Sporting and Recreational Goods and Supplies
\$3,266.96
\$65.34
5099 Durable Goods, NEC
\$15,758.00
\$315.16
Other
\$50,186.07
\$1,003.72

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$87,422.96
\$1,748.46
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$436.11
$\$ 8.73$

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other
促
Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 84,782.59$ | $\$ 1,695.66$ |
| ---: | ---: |
| $\$ 598,453.92$ | $\$ 11,969.10$ |
| $\$ 1,331,721.54$ | $\$ 26,692.65$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$549,496.54 \$10,989.93

5251 Hardware Stores

| $\$ 69,479.14$ | $\$ 1,389.58$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 626,774.91$ | $\$ 12,535.49$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 37,107.38$ | $\$ 742.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 283,877.80$ | $\$ 5,677.56$ |
|  | $\$ 626,287.32$ | $\$ 12,525.75$ |
|  | $\$ 947,272.50$ | $\$ 18,945.45$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Milbank - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,171,922.77 | \$23,438.46 |
| 5461 Retail Bakeries |  | \$40,152.44 | \$803.05 |
| 5499 Miscellaneous Food Stores |  | \$12,663.81 | \$253.29 |
| Other |  | \$1,619.69 | \$32.40 |
|  | Total for MAJOR GROUP 54 | \$1,226,358.71 | \$24,527.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$134,041.48 | \$2,680.82 |
| 5531 Auto and Home Supply Stores |  | \$806,241.39 | \$16,124.83 |
| 5541 Gasoline Service Station |  | \$270,440.06 | \$5,408.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,275,652.38 | \$25,513.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$458.35 | \$9.17 |
| 5621 Women's Clothing Stores |  | \$63,360.63 | \$1,267.21 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,920.85 | \$58.42 |
| 5641 Children's and Infants' Wear Stores |  | \$2,414.17 | \$48.28 |
| 5651 Family Clothing Stores |  | \$24,028.31 | \$480.57 |
| 5661 Shoe Stores |  | \$3,823.00 | \$76.47 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$111,240.75 | \$2,224.82 |
|  | Total for MAJOR GROUP 56 | \$208,246.06 | \$4,164.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$31,565.61 | \$631.32 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,809.77 | \$136.19 |
| 5722 Household Appliance Stores |  | \$5,267.46 | \$105.35 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,592.65 | \$51.85 |
| 5734 Computer and Computer Software Stores |  | \$6,427.17 | \$128.54 |
| Other |  | \$38,923.88 | \$778.48 |
|  | Total for MAJOR GROUP 57 | \$91,586.54 | \$1,831.73 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$588,619.63 | \$11,772.39 |
| 5813 Drinking Places |  | \$58,768.52 | \$1,175.37 |
|  | Total for MAJOR GROUP 58 | \$647,388.15 | \$12,947.76 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$6,658.89 | \$133.17 |
| 5921 Liquor Stores |  | \$185,011.76 | \$3,700.23 |
| 5932 Used Merchandise Stores |  | \$35,314.24 | \$706.28 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | (\$20,675.56) | (\$413.50) |
| 5942 Book Stores |  | \$636.46 | \$12.73 |
| 5943 Stationery Stores |  | \$17,917.26 | \$358.36 |
| 5944 Jewelry Stores |  | \$5,394.48 | \$107.89 |
| 5945 Hobby, Toy, and Game Stores |  | \$949.99 | \$19.00 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$28,173.07 | \$563.46 |
| 5961 Catalog and Mail-Order Houses |  | \$569,498.88 | \$11,390.22 |
| 5962 Automatic Merchandise Machine Operators |  | \$10,216.56 | \$204.33 |
| 5963 Direct Selling Establishments |  | \$40,650.39 | \$813.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$371,141.47 | \$7,683.84 |
| Other |  | \$44,216.35 | \$884.33 |
|  | Total for MAJOR GROUP 59 | \$1,295,104.24 | \$26,163.35 |
|  | Total for DIVISION G | \$6,318,383.49 | \$126,628.96 |



## Milbank - General continued...

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

|  | Total for MAJOR GROUP 61 | \$5,721.88 | \$114.44 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,599.48 | \$31.99 |
|  | Total for MAJOR GROUP 64 | \$1,599.48 | \$31.99 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$27,022.83 | \$540.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$49,525.73 | \$990.51 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$8,662.37 | \$173.24 |
|  | Total for MAJOR GROUP 67 | \$8,662.37 | \$173.24 |
|  | Total for DIVISION H | \$69,181.86 | \$1,383.63 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NE
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services \$9,214.65 \$184 29
7349 Building Cleaning and Maintenance Services, NEC \$24,066.92 \$481.35
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services

|  | $\$ 243,661.44$ | $\$ 4,873.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 243,661.44$ | $\$ 4,873.23$ |
|  | $\$ 8,342.28$ | $\$ 166.85$ |
|  | $\$ 14,550.07$ | $\$ 291.00$ |
| $\$ 43,949.13$ | $\$ 878.99$ |  |
|  | $\$ 37,782.68$ | $\$ 755.66$ |
| Total for MAJOR GROUP 72 | $\$ 81,271.46$ | $\$ 1,625.42$ |
|  | $\$ 185,895.62$ | $\$ 3,717.92$ |

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services $\quad \$ 33,778.08$ \$675.56
7378 Computer Maintenance and Repair
\$38,705.36 \$774.11
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
\$22,099.79 \$442.00

7382 Security Systems Services
\$2,087.73 \$41.75

7389 Miscellaneous Business Services
\$3,561.28
$\$ 71.23$

Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7999 Amusement and Recreation Services, NEC
Other

## Milbank - General continued...

DIVISION: I Services continued...
Taxable
Tax Due
Taxable Tax Due

|  | Total for MAJOR GROUP 79 | \$35,543.25 | \$710.86 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$48,797.31 | \$975.94 |
|  | Total for MAJOR GROUP 80 | \$48,797.31 | \$975.94 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$32,282.91 | \$645.67 |
|  | Total for MAJOR GROUP 81 | \$32,282.91 | \$645.67 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$9,517.29 | \$190.35 |
|  | Total for MAJOR GROUP 82 | \$9,517.29 | \$190.35 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$1,022.69 | \$20.45 |
| Other |  | \$415.01 | \$8.30 |
|  | Total for MAJOR GROUP 86 | \$1,437.70 | \$28.75 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$209,263.14 | \$4,185.26 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$20,118.83 | \$402.37 |
| 8734 Testing Laboratories |  | \$43,526.17 | \$870.52 |
| 8742 Management Consulting Services |  | \$14,292.64 | \$285.86 |
| 8748 Business Consulting Services, NEC |  | \$32,695.11 | \$653.91 |
| Other |  | \$3,958.15 | \$79.16 |
|  | Total for MAJOR GROUP 87 | \$323,854.04 | \$6,477.08 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$18,004.75 | \$360.09 |
|  | Total for MAJOR GROUP 89 | \$18,004.75 | \$360.09 |
|  | Total for DIVISION I | \$1,699,844.06 | \$33,996.95 |

## DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Milbank - General Recap

| A | Agriculture, Forestry, And Fishing |  | \$146,750.91 | \$2,935.01 |
| :---: | :---: | :---: | :---: | :---: |
| C | Construction |  | \$219,648.55 | \$4,406.36 |
| D | Manufacturing |  | (\$6,481,640.75) | (\$128,307.16) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$962,570.60 | \$19,251.40 |
| F | Wholesale Trade |  | \$1,331,721.54 | \$26,692.65 |
| G | Retail Trade |  | \$6,318,383.49 | \$126,628.96 |
| H | Finance, Insurance, And Real Estate |  | \$69,181.86 | \$1,383.63 |
| I | Services |  | \$1,699,844.06 | \$33,996.95 |
|  | Other |  | \$690.00 | \$13.80 |
|  | Total for Milbank - General |  | \$4,267,150.26 | \$87,001.60 |
| Milbank - Gross Receipts |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
|  | R GROUP: 20 | Food And Kindred Products |  |  |
|  | Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

## Milbank - Gross Receipts continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  |  | \$242,986.12 | \$2,429.86 |
|  |  |  | Total for MAJOR GROUP 70 | \$242,986.12 | \$2,429.86 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$262,025.89 | \$2,620.27 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due

## Milbank - Gross Receipts Recap

| G | Retail Trade |  | \$886,864.48 | \$8,868.66 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$262,025.89 | \$2,620.27 |
|  | Other |  | \$8,301.96 | \$83.02 |
|  |  | Total for Milbank - Gross Receipts | \$1,157,192.33 | \$11,571.95 |

## Milbank Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 2,935.01$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,06.36$ |
| D | Manfacturinq | $(\$ 18,07.16)$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,251.40$ |
| F | Wholesale Trade | $\$ 26,692.65$ |
| G | Retail Trade | $\$ 135,497.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,383.63$ |
| I | Services | $\$ 36,617.22$ |
|  | Other | $\$ 96.82$ |
|  |  |  |

## TEMS OF NOTE:

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

## Miller - General

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
| Total for MAJOR GROUP 07 | $\$ 1,293.96$ | $\$ 25.88$ |
| Total for DIVISION A | $\$ 164,647.64$ | $\$ 3,292.95$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other


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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  |  | \$109,513.07 | \$2,190.27 |
| 1731 Electrical Work |  | \$1,205.57 | \$24.11 |
| Other |  | \$21,347.11 | \$426.95 |
| Total for MAJOR GROUP 17 |  | \$132,065.75 | \$2,641.33 |
|  | Total for DIVISION C | \$136,407.24 | \$2,728.16 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  |
| :--- | :--- | :--- |

Miller - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 1,695.17$ \$33.90
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$2,888.51
$\$ 57.78$

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction .42
\$29.28
\$2 368.37
\$95.53 Materials
5074 Plumbing and Heating Equipment and Supplies

\$37,775.49 \$755.51

5084 Industrial Machinery and Equipment

$\$ 4,646.52 \quad \$ 92.9$

5087 Service Establishment Equipment and Supplies \$2,296.66 \$45.93

5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
OR
Total for MAJOR GROUP 50
\$2,742.93
$\$ 54.86$
\$832.35
\$16.65

Other
\$20.22
$\$ 1,010.85$
$\$ 10,175,20$
$\$ 203.50$

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

## Miller - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 754.78$ | $\$ 15.10$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 3,459.00$ | $\$ 69.18$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 8,063.90$ | $\$ 161.27$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 3,214.00$ | $\$ 64.28$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,208.53$ | $\$ 24.17$ |
| Other |  | $\$ 8,363.05$ |
|  |  | $\$ 44,805.57$ |
|  | Total for MAJOR GROUP 51 | $\$ 167.26$ |
|  | Total for DIVISION F | $\$ 117,478.47$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$190,899.54 | \$3,817.98 |
| 5251 Hardware Stores | \$131,541.29 | \$2,630.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$332,851.00 | \$6,657.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,744.23 | \$334.88 |
| 5399 Miscellaneous General Merchandise Stores | \$825.45 | \$16.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$219,064.38 | \$4,381.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$452,702.35 | \$9,054.05 |
| 5461 Retail Bakeries | \$2,316.25 | \$46.33 |
| 5499 Miscellaneous Food Stores | \$3,989.94 | \$79.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$461,534.54 | \$9,230.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$193,512.18 | \$3,870.25 |
| Other | \$46,718.24 | \$934.37 |
| Total for MAJOR GROUP 55 | \$240,230.42 | \$4,804.62 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\quad \$ 780.48$ \$15.61
5621 Women's Clothing Stores

| $\$ 780.48$ | $\$ 15.61$ |
| ---: | ---: |
| $\$ 5,452.86$ | $\$ 109.06$ |
| $\$ 1,548.46$ | $\$ 30.97$ |
| $\$ 28,824.68$ | $\$ 576.50$ |
| $\$ 23,827.46$ | $\$ 476.56$ |
| $\$ 936.91$ | $\$ 18.74$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 61,865.35$ | $\$ 1,237.33$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$44,028.02 | \$880.56 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,108.83 | \$22.18 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$477.50 | \$9.55 |
| 5734 Computer and Computer Software Stores |  | \$5,340.76 | \$106.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$55,927.07 | \$1,118.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$198,198.97 | \$3,963.98 |
|  | Total for MAJOR GROUP 58 | \$198,198.97 | \$3,963.98 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 30,411.01$ | $\$ 608.21$ |
| ---: | ---: |
| $\$ 2,328.00$ | $\$ 46.56$ |
| $\$ 444.92$ | $\$ 8.90$ |
| $\$ 12,434.76$ | $\$ 248.70$ |
| $\$ 19,645.90$ | $\$ 392.92$ |
| $\$ 755.54$ | $\$ 15.11$ |
| $\$ 215,866.71$ | $\$ 4,337.63$ |
| $\$ 30,864.66$ | $\$ 617.30$ |



## Miller - General continued...

DIVISION: I Services continued...


## Miller - General Recap

| A | Agriculture, Forestry, And Fishing | \$166,715.33 | \$3,334.30 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$136,407.24 | \$2,728.16 |
| D | Manufacturing | \$224,364.57 | \$4,487.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$265,003.75 | \$5,300.06 |
| F | Wholesale Trade | \$117,478.47 | \$2,349.58 |
| G | Retail Trade | \$2,250,804.67 | \$45,036.43 |
| H | Finance, Insurance, And Real Estate | \$119,058.00 | \$2,381.16 |
| 1 | Services | \$465,248.52 | \$9,305.00 |
|  | Other | \$601.00 | \$12.02 |
|  | Total for Miller - General | \$3,745,681.55 | \$74,934.03 |

## Miller - Gross Receipts

## DIVISION: D Manufacturing

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 Ge |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021 

## Miller - Gross Receipts continued...

DIVISION: G Retail Trade continued...


## ITEMS OF NOTE:

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


Mission - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 40,583.57$ | $\$ 811.67$ |
|  | $\$ 24,133.48$ | $\$ 482.67$ |
|  | $\$ 24,773.50$ | $\$ 495.47$ |
|  | $\$ 5,116.15$ | $\$ 102.32$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 95,525.70$ | $\$ 1,910.51$ |
|  | $\$ 77,131.76$ | $\$ 1,542.64$ |
| Total for MAJOR GROUP 49 | $\$ 77,131.76$ | $\$ 1,542.64$ |
| Total for DIVISION E | $\$ 210,165.50$ | $\$ 4,203.31$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,667.04 | \$73.34 |
| 5065 Electronic Parts and Equipment, NEC | \$42,143.50 | \$842.87 |
| 5091 Sporting and Recreational Goods and Supplies | \$472.42 | \$9.45 |
| Other | \$26,025.14 | \$520.52 |
| Total for MAJOR GROUP 50 | \$72,308.10 | \$1,446.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$755.00 | \$15.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,544.57 | \$50.89 |
| Other | \$194,555.69 | \$3,891.11 |
| Total for MAJOR GROUP 51 | \$197,855.26 | \$3,957.10 |
| Total for DIVISION F | \$270,163.36 | \$5,403.28 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$122,572.07 | \$2,451.44 |
| 5251 Hardware Stores | \$117,631.47 | \$2,352.63 |
| Total for MAJOR GROUP 52 | \$240,203.54 | \$4,804.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$17,704.81 | \$354.10 |
| 5331 Variety Stores | \$361,366.23 | \$7,227.32 |
| 5399 Miscellaneous General Merchandise Stores | \$708.00 | \$14.16 |
| Total for MAJOR GROUP 53 | \$379,779.04 | \$7,595.58 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$829,980.26 | \$16,599.61 |
| 5499 Miscellaneous Food Stores | \$724.57 | \$14.49 |
| Total for MAJOR GROUP 54 | \$830,704.83 | \$16,614.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$162,505.09 | \$3,250.11 |
| Total for MAJOR GROUP 55 | \$162,505.09 | \$3,250.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$963.60 | \$19.27 |
| 5621 Women's Clothing Stores | \$3,456.27 | \$69.13 |
| 5641 Children's and Infants' Wear Stores | \$2,519.34 | \$61.47 |
| 5651 Family Clothing Stores | \$13,551.56 | \$271.04 |
| 5661 Shoe Stores | \$4,093.67 | \$81.88 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,840.91 | \$56.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$28,482.35 | \$580.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,006.00 | \$20.12 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,040.00 | \$60.80 |
| SD Dept. of Revenue Page 731 of 1246 |  | 11/08/2021 |

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

Returns Filed: October 2021

## Mission - General continued...

DIVISION: G Retail Trade continued...

5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: 73 Business Services

|  | $\$ 104,508.83$ | $\$ 2,090.18$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 104,508.83$ | $\$ 2,090.18$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 12,966.72$ | $\$ 259.34$ |

7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
\$16.77
$\$ 94.03$
\$279.20
\$154.91
\$677.83
\$13.55
\$194.88
\$18.27
$\$ 267.00$

|  | $\$ 13,350.02$ | $\$ 267.00$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 85,821.07$ | $\$ 1,716.44$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Mission - General Recap



## ITEMS OF NOTE

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

## Mitchell - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
$\mathbf{0 1 8 1}$ Ornamental Floriculture and Nursery Products

|  | $\$ 2,451.00$ | $\$ 49.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\$ 2,451.00$ | $\$ 49.02$ |

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

|  | $\$ 2,712.35$ | $\$ 54.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\$ 2,712.35$ | $\$ 54.25$ |
|  | $\$ 6,351.86$ | $\$ 127.03$ |
|  | $\$ 387,351.04$ | $\$ 7,747.03$ |
|  | $\$ 20,635.85$ | $\$ 412.72$ |
| Total for MAJOR GROUP 07 | $\$ 211,213.04$ | $\$ 4,224.27$ |
|  | $\$ 625,551.79$ | $\$ 12,511.05$ |




## DIVISION: B Mining

| MAJOR GROUP: Other | 13 Oil And Gas Extraction |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 14 | N/A | N/A |
|  |  | Total for DIVISION B | 34.10 | 2.68 |



## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$123.702.67 \$2,474.05

1522 General Contractors - Residential Buildings Other Than Single-Family \$126,347.83 \$2,526.96
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 633,130.14$ | $\$ 12,662.62$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contracto
1521 General Contractors - Single-Family Houses
$\mathbf{1 5 2 2}$ General Contractors - Residential Buildings Other Than
Other
MAJOR GROUP: 16 Heavy Construction Other Than Building
1611 Highway and Street Construction, Except Elevated Highw
Other
MAJOR GROUP: $\quad 17 \quad$ Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

| $\$ 2,799.10$ | $\$ 55.98$ |
| ---: | ---: | ---: |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1611 Highway and Street Construction, Except Elevated Highways
s

| $\$ 99,102.77$ | $\$ 1,982.06$ |
| ---: | ---: |
| N/A | N/A |
| $\$ 102,166.77$ | $\$ 2,043.34$ |

1711 Plumbing, Heating, and Air-Conditioning
Total for MAJOR GROUP 16

| $\$ 176,950.76$ | $\$ 3,539.01$ |  |
| ---: | ---: | ---: |
| $\$ 176,142.74$ | $\$ 3,522.86$ |  |
| $\$ 8,044.13$ | $\$ 160.89$ |  |
| Total for MAJOR GROUP 17 | $\$ 37,541.88$ | $\$ 750.84$ |
| Total for DIVISION C | $\$ 9,890.61$ | $\$ 197.81$ |
|  | $\$ 103,195.06$ | $\$ 2,063.91$ |
| $\$ 26,177.53$ | $\$ 523.55$ |  |

DIVISION: D Manufacturing


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| Other |  | \$2,615.99 | \$52.32 |
|  | Total for MAJOR GROUP 23 | \$28,235.47 | \$564.71 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$40,478.62 | \$809.58 |
| Other |  | \$38,117.31 | \$762.35 |
|  | Total for MAJOR GROUP 24 | \$78,595.93 | \$1,571.93 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | \$2,724.24 | \$54.48 |
|  | Total for MAJOR GROUP 25 | \$2,724.24 | \$54.48 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | \$191,413.00 | \$3,828.26 |
|  | Total for MAJOR GROUP 26 | \$191,413.00 | \$3,828.26 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newsp | ers: Publishing, or Publishing and Printing | \$41,934.92 | \$838.71 |
| 2721 Periodi | Is: Publishing, or Publishing and Printing | \$17,966.15 | \$359.32 |
| 2731 Books: | ublishing, or Publishing and Printing | \$5,823.05 | \$116.47 |
| 2741 Miscell | eous Publishing | \$15,890.98 | \$317.81 |
| 2752 Comm | cial Printing, Lithographic | \$64,295.24 | \$1,285.91 |
| 2754 Comm | cial Printing, Gravure | \$3,181.74 | \$63.63 |
| 2759 Comm | cial Printing, NEC | \$46,480.12 | \$929.60 |
| 2771 Greetin | Cards | \$2,068.14 | \$41.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$202,916.34 | \$4,058.33 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medici | I Chemicals and Botanical Products | \$860.00 | \$17.20 |
| 2841 Soaps | d Other Detergents, Except Specialty Cleaners | \$5,826.65 | \$116.53 |
| 2844 Perfum | , Cosmetics, and Other Toilet Preparations | \$362.50 | \$7.25 |
| Other |  | \$124,780.47 | \$2,495.61 |
|  | Total for MAJOR GROUP 28 | \$131,829.62 | \$2,636.59 |
| MAJOR GROUP: 29 Petroleum Refining And Related IndustriesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| Other |  | \$19,559.45 | \$391.20 |
|  | Total for MAJOR GROUP 30 | \$19,559.45 | \$391.20 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  | \$229,985.30 | \$4,599.71 |
|  | Total for MAJOR GROUP 32 | \$229,985.30 | \$4,599.71 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3499 Fabricated Metal Products, NEC |  | \$9,672.55 | \$193.46 |
| Other |  | \$138,266.00 | \$2,765.32 |
|  | Total for MAJOR GROUP 34 | \$147,938.55 | \$2,958.78 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| Other |  | \$43,034.91 | \$860.69 |
|  | Total for MAJOR GROUP 35 | \$43,034.91 | \$860.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | \$10,227.70 | \$204.55 |
|  | Total for MAJOR GROUP 36 | \$10,227.70 | \$204.55 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$12,116.29 | \$242.32 |
| Other |  | \$22,179.09 | \$443.58 |
|  | Total for MAJOR GROUP 37 | \$34,295.38 | \$685.90 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products |  | \$7,799.74 | \$155.99 |
| 3843 Dental Equipment and Supplies |  | \$2,219.96 | \$44.40 |
| Other |  | \$4,141.99 | \$82.84 |
| SD Dept. of Revenue | Page 736 of 1246 |  | 11/08/2021 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Mitchell - General continued...
DIVISION: F Wholesale Trade continued...


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,290,402.65 | \$85,808.04 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$198,206.38 | \$3,964.13 |
| 5251 Hardware Stores |  | \$569,183.89 | \$11,383.69 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$31,147.01 | \$622.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$5,091,015.78 | \$101,820.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,626,061.31 | \$132,521.22 |
| 5331 Variety Stores |  | \$264,516.72 | \$5,290.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,013,150.05 | \$20,263.00 |
|  | Total for MAJOR GROUP 53 | \$7,903,728.08 | \$158,074.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,590,692.99 | \$71,813.87 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$141,272.79 | \$2,825.45 |
| 5461 Retail Bakeries |  | \$37,226.18 | \$744.53 |
| 5499 Miscellaneous Food Stores |  | \$107,985.78 | \$2,159.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$3,893,456.83 | \$77,869.17 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Mitchell - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 590,364.70$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 982,217.79$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,365,773.21$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 98,409.77$ |
| Other | Total for MAJOR GROUP 55 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$1,584.79 \$31.69
5621 Women's Clothing Stores

| $\$ 1,584.79$ | $\$ 31.69$ |  |
| ---: | ---: | ---: |
| $\$ 211,601.91$ | $\$ 4,232.03$ |  |
| $\$ 18,159.39$ | $\$ 363.19$ |  |
| $\$ 5,619.65$ | $\$ 112.74$ |  |
| Total for MAJOR GROUP 56 | $\$ 254,856.02$ | $\$ 5,097.12$ |
|  | $\$ 55,646.91$ | $\$ 1,112.94$ |
| $\$ 31,303.04$ | $\$ 626.06$ |  |

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

| $\$ 517,166.67$ | $\$ 10,343.34$ |  |
| ---: | ---: | ---: |
| $\$ 36,309.10$ | $\$ 726.18$ |  |
| $\$ 84,139.86$ | $\$ 1,682.79$ |  |
| $\$ 164,461.91$ | $\$ 3,289.24$ |  |
| Total for MAJOR GROUP 57 | $\$ 82,171.36$ | $\$ 1,643.42$ |
| $\$ 67,176.54$ | $\$ 1,343.55$ |  |
|  | $\$ 58,535.47$ | $\$ 1,170.72$ |
| $\$ 27,172.38$ | $\$ 543.44$ |  |

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops

|  | $\$ 4,645,025.56$ | $\$ 92,900.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 234,655.48$ | $\$ 4,693.12$ |
|  | $\$ 4,879,681.04$ | $\$ 97,593.62$ |

5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$308,927.59 | \$6,178.55 |
| :---: | :---: | :---: |
|  | \$10,413.95 | \$208.27 |
|  | \$132,585.42 | \$2,651.72 |
|  | \$2,190,384.64 | \$43,807.70 |
|  | \$6,867.91 | \$137.38 |
|  | \$43,412.34 | \$908.45 |
|  | \$168,139.58 | \$3,362.80 |
|  | \$40,036.77 | \$800.74 |
|  | \$268,317.72 | \$5,366.36 |
|  | \$2,297,458.00 | \$45,999.48 |
|  | \$54,924.72 | \$1,098.49 |
|  | \$155,370.97 | \$3,107.43 |
|  | \$173,270.47 | \$3,465.40 |
|  | \$268.99 | \$5.38 |
|  | \$1,417,804.65 | \$28,358.28 |
|  | \$152,564.74 | \$3,051.29 |
| Total for MAJOR GROUP 59 | \$7,420,748.46 | \$148,507.72 |
| Total for DIVISION G | \$33,988,711.32 | \$679,867.36 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$8,878.98 | \$177.57 |
| Other |  | \$143,572.33 | \$2,871.45 |
|  | Total for MAJOR GROUP 60 | \$152,451.31 | \$3,049.02 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$34,666.79 | \$693.34 |
| Other |  | \$5,107.73 | \$102.15 |

Mitchell - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

Taxable
Tax Due

## Mitchell - General continued...

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

|  | Total for MAJOR GROUP 61 | \$39,774.52 | \$795.49 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dea | changes, And Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$4,980.70 | \$99.61 |
|  | Total for MAJOR GROUP 63 | \$4,980.70 | \$99.61 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$14,056.15 | \$281.13 |
|  | Total for MAJOR GROUP 64 | \$14,056.15 | \$281.13 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$385,183.11 | \$7,703.66 |
| 6541 Title Abstract Offices |  | \$102,079.81 | \$2,041.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$569,993.16 | \$11,399.86 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$68,643.42 | \$1,372.87 |
|  | Total for MAJOR GROUP 67 | \$68,643.42 | \$1,372.87 |
|  | Total for DIVISION H | \$850,799.90 | \$17,015.99 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels \$1,910,735.80 \$38,214.69 Other

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait

| $\$ 21,597.02$ | $\$ 431.94$ |  |
| ---: | ---: | ---: |
| $\$ 263,245.28$ | $\$ 5,264.90$ |  |
| $\$ 7,906.65$ | $\$ 158.13$ |  |
| Total for MAJOR GROUP 72 | $\$ 10,384.82$ | $\$ 207.70$ |
|  | $\$ 127,540.93$ | $\$ 2,550.84$ |
| $\$ 298,579.20$ | $\$ 5,971.59$ |  |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 54,233.42$ | $\$ 1,084.66$ |
| ---: | ---: |
| $\$ 4,621.00$ | $\$ 92.42$ |
| $\$ 8,297.81$ | $\$ 165.95$ |
| $\$ 14,367.90$ | $\$ 287.36$ |
| $\$ 2,144.60$ | $\$ 42.90$ |
| $\$ 160,024.75$ | $\$ 3,200.50$ |
| $\$ 59,070.38$ | $\$ 1,181.41$ |
| $\$ 202,489.14$ | $\$ 4,049.78$ |
| $\$ 21,464.00$ | $\$ 429.28$ |
| $\$ 27,159.72$ | $\$ 543.19$ |
| $\$ 168,517.15$ | $\$ 3,370.33$ |
| $\$ 68,080.08$ | $\$ 1,361.60$ |
| $\$ 409,810.05$ | $\$ 8,196.21$ |
| $\$ 17,336.46$ | $\$ 346.73$ |
| $\$ 222,250.14$ | $\$ 4,445.01$ |
| $\$ 2,483.70$ | $\$ 49.67$ |
| $\$ 35,976.19$ | $\$ 720.18$ |
| $\$ 12,079.62$ | $\$ 241.59$ |
| $\$ 114,757.65$ | $\$ 2,295.17$ |
| $\$ 19,079.23$ | $\$ 381.59$ |
| $\$ 12,457.18$ | $\$ 249.15$ |
| $\$ 6,772.03$ | $\$ 135.44$ |
| $\$ 364,818.42$ | $\$ 7,296.39$ |
| $\$ 84,202.55$ | $\$ 1,684.05$ |

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

Returns Filed: October 2021

DIVISION: I Services continued...

## Mitchell - General continued...

Taxable
Tax Due

| Total for MAJOR GROUP 73 | $\$ 2,092,493.17$ | $\$ 41,850.56$ |
| ---: | ---: | ---: |
|  | $\$ 2,098.69$ | $\$ 41.97$ |
|  | $\$ 107,154.01$ | $\$ 2,143.08$ |
| $\$ 26,638.12$ | $\$ 532.77$ |  |
|  | $\$ 925,656.15$ | $\$ 18,513.13$ |
| $\$ 122,564.25$ | $\$ 2,451.29$ |  |
| $\$ 131,889.03$ | $\$ 2,637.79$ |  |
| $\$ 13,119.72$ | $\$ 262.39$ |  |
|  | $\$ 61,030.83$ | $\$ 1,220.62$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$14,954.16 \$299.08
7629 Electrical and Electronic Repair Shops, NEC
\$8,782.67 \$175.65
7699 Repair Shops and Related Services, NEC
\$88,692.94
\$1,773.87
Other

MAJOR GROUP: 78 Motion Pictures
Other

| ps | $\$ 14,954.16$ | $\$ 299.08$ |
| :--- | ---: | ---: |
|  | $\$ 8,782.67$ | $\$ 175.65$ |
| Total for MAJOR GROUP 76 | $\$ 88,692.94$ | $\$ 1,773.87$ |
|  | $\$ 46,187.52$ | $\$ 923.75$ |
| Total for MAJOR GROUP 78 | $\$ 158,617.29$ | $\$ 3,172.35$ |
|  | $\$ 98,875.54$ | $\$ 1,977.51$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
\$26,638.12 $\quad \$ 532.77$
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
\$122,564.2
\$2,451.29
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes Other

Total for MAJOR GROUP 75

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC Other

| $\$ 20,704.18$ | $\$ 414.08$ |  |
| ---: | ---: | ---: |
| $\$ 29,897.29$ | $\$ 597.94$ |  |
| Total for MAJOR GROUP 79 | $\$ 157,931.72$ | $\$ 3,158.63$ |
|  | $\$ 231,400.10$ | $\$ 4,628.00$ |

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8041 Offices and Clinics of Chiropractors
8042 Offices and Clinics of Optometrists
8049 Offices and Clinics of Health Practitioners, NEC Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

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

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

| MAJOR GROUP: 86 Membership Organizations |  |  |
| :---: | :---: | :---: |
| 8611 Business Associations | \$250.40 | \$5.00 |
| 8641 Civic, Social, and Fraternal Associations | \$1,027.71 | \$20.56 |
| 8661 Religious Organizations | \$1,077.82 | \$21.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$2,721.93 | \$54.44 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$112,880.72 | \$2,257.62 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$292,153.81 | \$5,843.08 |
| 8734 Testing Laboratories | \$22,167.26 | \$443.35 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8741 Management Services | \$15,058.37 | \$301.17 |
| 8742 Management Consulting Services | \$16,374.91 | \$327.51 |
| 8744 Facilities Support Management Services | \$3,947.28 | \$78.95 |
| 8748 Business Consulting Services, NEC | \$24,834.32 | \$496.69 |
| Other | \$19,649.35 | \$392.99 |
| Total for MAJOR GROUP 87 | \$507,066.02 | \$10,141.36 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$112,982.39 | \$2,259.65 |
| Total for MAJOR GROUP 89 | \$112,982.39 | \$2,259.65 |
| Total for DIVISION I | \$8,134,369.99 | \$162,688.12 |
| DIVISION: J Public Administration |  |  |
| MAJOR GROUP: 96 Administration Of Economic Programs |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |
| Mitchell - General Recap |  |  |
| A Agriculture, Forestry, And Fishing | \$633,130.14 | \$12,662.62 |
| B Mining | \$24,134.10 | \$482.68 |
| C Construction | \$892,959.08 | \$17,859.20 |
| D Manufacturing | \$1,263,884.94 | \$25,277.72 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,822,106.87 | \$76,487.81 |
| F Wholesale Trade | \$3,111,530.14 | \$62,242.19 |
| G Retail Trade | \$33,988,711.32 | \$679,867.36 |
| H Finance, Insurance, And Real Estate | \$850,799.90 | \$17,015.99 |
| I Services | \$8,134,369.99 | \$162,688.12 |
| Other | \$850.00 | \$17.00 |
| Total for Mitchell - General | \$52,722,476.48 | \$1,054,600.69 |

## Mitchell - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
Other


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

DIVISION: G Retail Trade

## Mitchell - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$715,049.98 | \$7,150.51 |
| 5461 Retail Bakeries |  | \$29,205.76 | \$292.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$744,623.31 | \$7,446.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$397,606.51 | \$3,976.06 |
|  | Total for MAJOR GROUP 55 | \$397,606.51 | \$3,976.06 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,470,985.52 | \$44,709.87 |
| 5813 Drinking Places |  | \$234,486.43 | \$2,344.87 |
|  | Total for MAJOR GROUP 58 | \$4,705,471.95 | \$47,054.74 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$10,003.57 | \$100.03 |
| 5963 Direct Selling Establishments |  | \$26,919.63 | \$269.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$31,493.37 | \$314.94 |
| Other |  | \$79,444.86 | \$794.45 |
|  | Total for MAJOR GROUP 59 | \$147,861.43 | \$1,478.62 |
|  | Total for DIVISION G | \$6,185,055.20 | \$61,850.59 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 65 Real Estate

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due

## Mitchell - Gross Receipts Recap

| Retail Trade |  | $\$ 6,185,055.20$ | $\$ 61,850.59$ |
| :--- | :--- | ---: | ---: |
| GServices <br> Other | $\$ 2,281,221.11$ | $\$ 22,812.23$ |  |
|  |  | $\$ 85,895.32$ | $\$ 858.96$ |
|  |  | $\$ 8,552,171.63$ | $\$ 85,521.78$ |

## Mitchell Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 12,662.62$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 482.68$ |
| C | Construction | $\$ 17,859.20$ |
| D | Manufacturina | $\$ 25,277.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76,487.81$ |
| F | Wholesale Trade | $\$ 62,242.19$ |
| G | Retail Trade | $\$ 741,717.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,015.99$ |
| I | Services | $\$ 185,500.35$ |
|  | Other |  |
|  |  | $\$ 875.96$ |
|  |  |  |
|  |  |  |

## TEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$16,882.38 | \$337.65 |
| Other |  | \$12,415.23 | \$248.31 |
|  | Total for MAJOR GROUP 07 | \$29,297.61 | \$585.96 |
|  | Total for DIVISION A | \$29,310.61 | \$586.22 |



## DIVISION: D Manufacturing



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

Returns Filed: October 2021


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due

## Mobridge - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies $\quad \$ 15.363 .73$.
5091 Sporting and Recreational Goods and Supplies

|  | $\$ 5,752.21$ | $\$ 115.04$ |
| ---: | ---: | ---: |
| $\$ 3,653.50$ | $\$ 73.07$ |  |
| $\$ 177,218.39$ | $\$ 3,544.38$ |  |
| Total for MAJOR GROUP 50 | $\$ 6,697.65$ | $\$ 133.96$ |
|  | $\$ 401,587.30$ | $\$ 8,053.05$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 10,175.50$ | $\$ 203.51$ |  |
| ---: | ---: | ---: |
| $\$ 219.00$ | $\$ 4.38$ |  |
| $\$ 2,121.10$ | $\$ 42.42$ |  |
| $\$ 10,223.64$ | $\$ 204.47$ |  |
| $\$ 6,043.00$ | $\$ 120.86$ |  |
| $\$ 1,365.41$ | $\$ 27.31$ |  |
| $\$ 172.16$ | $\$ 15.44$ |  |
| $\$ 1971.82$ | $\$ 26.53$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,326.50$ | $\$ 336.94$ |
| Total for DIVISION F | $\$ 16,846.94$ | $\$ 1,001.30$ |
|  | $\$ 40,065.07$ | $\$ 9,054.35$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$186,975.04 | \$3,739.50 |
| 5251 Hardware Stores |  | \$137,271.34 | \$2,745.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$324,934.29 | \$6,498.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$40,587.73 | \$811.75 |
| 5331 Variety Stores |  | \$410,869.15 | \$8,217.38 |
| 5399 Miscellaneous General Merchandise Stores |  | \$552,285.65 | \$11,045.72 |
|  | Total for MAJOR GROUP 53 | \$1,003,742.53 | \$20,074.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,245,503.51 | \$24,910.07 |
| 5499 Miscellaneous Food Stores |  | \$11,351.80 | \$227.03 |
| Other |  | \$93,961.50 | \$1,879.24 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$69,726.53 | \$1,394.52 |
| 5541 Gasoline Service Station | \$229,900.09 | \$4,598.01 |
| Other | \$154,133.37 | \$3,082.67 |
| Total for MAJOR GROUP 55 | \$453,759.99 | \$9,075.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$134,766.49 | \$2,695.33 |
| 5621 Women's Clothing Stores | \$7,616.60 | \$152.33 |
| 5632 Women's Accessory and Specialty Stores | \$7,296.27 | \$145.92 |
| 5641 Children's and Infants' Wear Stores | \$2,907.30 | \$63.40 |
| 5651 Family Clothing Stores | \$14,703.55 | \$294.07 |
| 5661 Shoe Stores | \$61,946.76 | \$1,238.93 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$10,195.04 | \$203.90 |
| Total for MAJOR GROUP 56 | \$239,432.01 | \$4,793.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$144,391.15 | \$2,887.83 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,938.00 | \$78.76 |
| 5722 Household Appliance Stores | \$4,488.95 | \$89.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,753.00 | \$55.06 |
| 5734 Computer and Computer Software Stores | \$2,960.23 | \$59.20 |
| Other | \$3,157.65 | \$63.15 |
| Total for MAJOR GROUP 57 | \$161,688.98 | 233.78 |

Mobridge - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

| 5812 Eating Places |  | \$536,723.56 | \$10,734.49 |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places |  | \$71,204.09 | \$1,424.08 |
|  | Total for MAJOR GROUP 58 | \$607,927.65 | \$12,158.57 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$58,422.73 | \$1,168.46 |
| 5921 Liquor Stores |  | \$51,840.42 | \$1,036.80 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$25,229.16 | \$504.58 |
| 5942 Book Stores |  | \$548.17 | \$10.96 |
| 5943 Stationery Stores |  | \$5,221.64 | \$107.77 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,009.57 | \$20.20 |
| 5961 Catalog and Mail-Order Houses |  | \$454,023.56 | \$9,080.60 |
| 5963 Direct Selling Establishments |  | \$13,229.85 | \$264.61 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$145,570.37 | \$2,911.42 |
| Other |  | \$60,596.13 | \$1,211.92 |
|  | Total for MAJOR GROUP 59 | \$815,691.60 | \$16,317.32 |
|  | Total for DIVISION G | \$4,957,993.86 | \$99,168.63 |

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

| 5812 Eating Places |  | \$536,723.56 | \$10,734.49 |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places |  | \$71,204.09 | \$1,424.08 |
|  | Total for MAJOR GROUP 58 | \$607,927.65 | \$12,158.57 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$58,422.73 | \$1,168.46 |
| 5921 Liquor Stores |  | \$51,840.42 | \$1,036.80 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$25,229.16 | \$504.58 |
| 5942 Book Stores |  | \$548.17 | \$10.96 |
| 5943 Stationery Stores |  | \$5,221.64 | \$107.77 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,009.57 | \$20.20 |
| 5961 Catalog and Mail-Order Houses |  | \$454,023.56 | \$9,080.60 |
| 5963 Direct Selling Establishments |  | \$13,229.85 | \$264.61 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$145,570.37 | \$2,911.42 |
| Other |  | \$60,596.13 | \$1,211.92 |
|  | Total for MAJOR GROUP 59 | \$815,691.60 | \$16,317.32 |
|  | Total for DIVISION G | \$4,957,993.86 | \$99,168.63 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

| Other |  | \$2,231.79 | \$44.64 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | \$2,231.79 | \$44.64 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$550.35 | \$11.01 |
|  | Total for MAJOR GROUP 61 | \$550.35 | \$11.01 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | (\$377.92) | (\$7.56) |
|  | Total for MAJOR GROUP 64 | (\$377.92) | (\$7.56) |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$63,474.00 | \$1,269.48 |
|  | Total for MAJOR GROUP 65 | \$63,474.00 | \$1,269.48 |
|  | Total for DIVISION H | \$68,007.22 | \$1,360.15 |

5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
Taxable
Tax Due

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$187,728.10 | \$3,754.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$188,368.10 | \$3,767.37 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$3,461.50 | \$69.23 |
| 7231 Beauty Shops |  | \$84,652.66 | \$1,693.06 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,330.50 | \$26.61 |
| Other |  | \$74,633.51 | \$1,492.67 |
|  | Total for MAJOR GROUP 72 | \$164,078.17 | \$3,281.57 |

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

| $\$ 24,208.41$ | $\$ 484.17$ |
| ---: | ---: |
| $\$ 15,570.85$ | $\$ 311.41$ |
| $\$ 22,259.86$ | $\$ 445.20$ |
| $\$ 6,049.65$ | $\$ 120.99$ |
| $\$ 36,953.10$ | $\$ 739.07$ |
| $\$ 10,470.80$ | $\$ 209.42$ |
| $\$ 3,843.32$ | $\$ 76.87$ |
| $\$ 2,052.72$ | $\$ 41.06$ |
| $\$ 24,541.58$ | $\$ 490.82$ |
| $\$ 4,792.75$ | $\$ 95.86$ |

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

Returns Filed: October 2021


## Mobridge - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 29,310.61$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 586.22$ |
| D | Manufacturing | $\$ 46,142.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 112,458.01$ |
| F | Wholesale Trade | $\$ 550,961.38$ |
| G | Retail Trade | $\$ 451,652.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,957,993.86$ |
| I | Services | $\$ 68,007.22$ |
|  |  | $\$ 11,019.25$ |
|  |  | $\$ 9,054.35$ |

## Mobridge - Gross Receipts

DIVISION: D Manufacturing

## Mobridge - Gross Receipts continued...

## DIVISION: D Manufacturing continued... <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

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


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  |  | \$183,943.91 | \$1,839.44 |
|  |  |  | Total for MAJOR GROUP 70 | \$183,943.91 | \$1,839.44 |
| Other | 72 | Personal Services |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| Other | 79 | Amusement And Recreation Services |  | \$6,060.95 | \$60.62 |
|  |  |  | Total for MAJOR GROUP 79 | \$6,060.95 | \$60.62 |
| Other | 80 | Health Services |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| Other |  | Miscellaneous Services |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$200,574.34 | \$2,005.75 |

## Mobridge - Gross Receipts Recap

| G | Retail Trade |  | \$784,352.47 | \$7,843.52 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$200,574.34 | \$2,005.75 |
|  | Other |  | \$4,438.68 | \$44.38 |
|  |  | Total for Mobridge - Gross Receipts | \$989,365.49 | \$9,893.65 |

## Mobridge Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 586.22$ |
| D | Manufacturing | $\$ 882.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,249.16$ |
| F | Wholesale Trade | $\$ 11,019.25$ |
| G | Retail Trade | $\$ 9,054.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 107,012.15$ |
| I | Services | $\$ 1,360.15$ |
|  | Other | $\$ 30,663.65$ |
|  |  | $\$ 44.38$ |

ITEMS OF NOTE

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

## Monroe - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

16 Heavy Construction Other Than Building Construction Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2759 Commercial Printing, NEC
Other


Total for MAJOR GROUP 27
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $\$ 725.81$ | $\$ 14.51$ |

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

| Other |  | \$3,706.25 | \$74.13 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$3,706.25 | \$74.13 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,578.27 | \$51.57 |
| 4841 Cable and Other Pay Television Services |  | \$2,843.08 | \$56.86 |
| 4899 Communications Services, NEC |  | \$516.69 | \$10.34 |
| Other |  | \$243.00 | \$4.86 |
|  | Total for MAJOR GROUP 48 | \$6,181.04 | \$123.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$19,716.91 | \$394.35 |



## DIVISION: G Retail Trade

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

## Other

MAJOR GROUP: 53 General Merchandise Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Monroe - General continued... |  |  |  |
|  | Total for DIVISION I | \$6,963.84 | \$139.29 |
| Monroe - General Recap |  |  |  |
| D | Manufacturing | \$725.81 | \$14.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,716.91 | \$394.35 |
| F | Wholesale Trade | \$2,721.61 | \$54.44 |
| G | Retail Trade | \$34,869.95 | \$697.43 |
| H | Finance, Insurance, And Real Estate | \$3,217.50 | \$64.35 |
| 1 | Services | \$6,963.84 | \$139.29 |
|  | Other | (\$13,477.78) | (\$269.56) |
| Total for Monroe - General |  | \$54,737.84 | \$1,094.81 |
| Monroe Recap |  |  |  |
| D | Manufacturina |  | \$14.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$394.35 |
| F | Wholesale Trade |  | \$54.44 |
| G | Retail Trade |  | \$697.43 |
| H | Finance, Insurance, And Real Estate |  | \$64.35 |
| I | Services |  | \$139.29 |
|  | Other |  | (\$269.56) |
| Total for Monroe |  |  | \$1,094.81 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Montrose - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 356.00$ | $\$ 7.12$ |
| Total for DIVISION C | $\$ 356.00$ | $\$ 7.12$ |

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$5,171.40 | \$103.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$5,227.40 | \$104.55 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,486.37 | \$209.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,110.32 | \$222.21 |
| 4841 Cable and Other Pay Television Services |  | \$7,483.00 | \$149.66 |
| 4899 Communications Services, NEC |  | \$603.10 | \$12.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$29,798.79 | \$595.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$29,919.78 | \$598.40 |
|  | Total for MAJOR GROUP 49 | \$29,919.78 | \$598.40 |

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

Returns Filed: October 2021



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due
Montrose - General Recap

| C | Construction | \$613.89 | \$12.28 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,014.18 | \$80.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,326.47 | \$1,306.55 |
| F | Wholesale Trade | \$10,086.12 | \$201.73 |
| G | Retail Trade | \$164,625.80 | \$3,292.56 |
| H | Finance, Insurance, And Real Estate | \$6,269.08 | \$125.38 |
| 1 | Services | \$34,512.52 | \$690.26 |
|  | Other | \$3,148.04 | \$62.96 |
|  | Total for Montrose - General | \$288,596.10 | \$5,772.00 |

Montrose Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 12.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 80.28$ |
| F | Wholesale Trade | $\$ 1,306.55$ |
| G | Retail Trade | $\$ 201.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,292.56$ |
| I | Services | $\$ 125.38$ |
|  | Other | $\$ 690.26$ |
|  |  | $\$ 62.96$ |

## ITEMS OF NOTE:

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



## ITEMS OF NOTE

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

## Mound City - General




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

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

|  | $\$ 2,206.44$ | $\$ 44.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,206.44$ | $\$ 44.13$ |
|  | $\$ 9,654.00$ | $\$ 193.08$ |

## Mound City - General continued...

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores Other

MAJOR GROUP: 54 Food Stores
Other


MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores \$527.89 \$10.56
Other

| Total for MAJOR GROUP 56 | $\$ 1,469.39$ | $\$ 29.39$ |
| :--- | :--- | :--- |

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

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7379 Computer Related Services, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 494.00$ | $\$ 9.88$ |


|  | $\$ 854.61$ | $\$ 17.09$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 854.61$ | $\$ 17.09$ |
|  | $\$ 1,099.19$ | $\$ 21.98$ |
| Total for MAJOR GROUP 73 | $\$ 2,985.21$ | $\$ 59.71$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other

N/A
N/A

## Mound City - General continued... <br> DIVISION: I Services continued...



Mound City - General Recap

| C | Construction | \$3,396.52 | \$67.93 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$10,094.87 | \$201.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,203.94 | \$284.07 |
| F | Wholesale Trade | \$11,860.44 | \$237.21 |
| G | Retail Trade | \$44,734.01 | \$894.69 |
| H | Finance, Insurance, And Real Estate | \$494.00 | \$9.88 |
| 1 | Services | \$8,729.79 | \$174.59 |
|  | Other | \$6,267.35 | \$125.35 |
|  | Total for Mound City - General | \$99,780.92 | \$1,995.62 |
| Mound City Recap |  |  |  |
| C | Construction |  | \$67.93 |
| D | Manufacturina |  | \$201.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$284.07 |
| F | Wholesale Trade |  | \$237.21 |
| G | Retail Trade |  | \$894.69 |
| H | Finance, Insurance, And Real Estate |  | \$9.88 |
| 1 | Services |  | \$174.59 |
|  | Other |  | \$125.35 |
| Total for Mound City |  |  | \$1,995.62 |

## ITEMS OF NOTE:

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




## Mount Vernon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,896.91$ | $\$ 17.94$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,621.89$ | $\$ 172.44$ |
| D | Manufacturing | $\$ 7,917.50$ | $\$ 158.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 63,487.34$ | $\$ 1,269.75$ |
| F | Wholesale Trade | $\$ 37,322.85$ | $\$ 746.46$ |
| G | Retail Trade | $\$ 343,735.95$ | $\$ 6,874.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 336.40$ | $\$ 6.73$ |
| I | Services |  | $\$ 21,721.97$ |
|  |  |  | $\$ 489,040.81$ |

## Mount Vernon - Gross Receipts

## Mount Vernon- Gross Receipts continued...



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable
Tax Due

## Murdo - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$20,408.76 \$408.18
4813 Telephone Communications, Except Radiotelephone \$32,194.21 \$643.89
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

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

|  | $\$ 2,481.95$ | $\$ 49.64$ |
| ---: | ---: | ---: |
|  | $\$ 985.77$ | $\$ 19.72$ |
| Total for MAJOR GROUP 48 | $\$ 56,070.69$ | $\$ 1,121.43$ |
| Total for MAJOR GROUP 49 | $\$ 84,978.16$ | $\$ 1,699.56$ |
| Total for DIVISION E | $\$ 84,978.16$ | $\$ 1,699.56$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,526.12 \$30.52
5045 Computers and Computer Peripheral Equipment and Software $\$ 1,063.12$
5046 Commercial Equipment, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$7,346.00 \$146.92 Materials
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 12,953.31$
5091 Sporting and Recreational Goods and Supplies
\$5,129.21 \$102.59
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5141 Groceries, General Line
5142 Packaged Frozen Foods
Other

|  | $\$ 5,129.21$ | $\$ 102.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 16,447.33$ | $\$ 328.94$ |
|  | $\$ 45,406.87$ | $\$ 908.14$ |
|  | $\$ 548.00$ | $\$ 10.96$ |
|  | $\$ 774.08$ | $\$ 15.48$ |
|  | $\$ 692.00$ | $\$ 13.84$ |
|  | $\$ 7,769.95$ | $\$ 155.40$ |
| Total for MAJOR GROUP 51 | $\$ 1,270.42$ | $\$ 25.41$ |
| Total for DIVISION F | $\$ 18,365.47$ | $\$ 367.32$ |
|  | $\$ 29,419.92$ | $\$ 588.41$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$136,498.52 | \$2,729.97 |
| 5251 Hardware Stores | \$2,026.04 | \$40.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$139,121.31 | \$2,782.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,139.50 | \$82.79 |
| 5399 Miscellaneous General Merchandise Stores | \$455.98 | \$9.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,790.48 | \$115.81 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$244,841.84 | \$4,896.85 |
| 5499 Miscellaneous Food Stores | \$2,409.45 | \$48.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$248,456.29 | \$4,969.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$472,064.92 | \$9,441.30 |
| Total for MAJOR GROUP 55 | \$472,064.92 | \$9,441.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$771.00 | \$15.42 |
| 5632 Women's Accessory and Specialty Stores | \$458.00 | \$9.16 |
| 5651 Family Clothing Stores | \$1,476.65 | \$29.53 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,250.28 | \$65.01 |
| Other | \$510.31 | \$14.39 |
| Total for MAJOR GROUP 56 | \$6,466.24 | \$133.51 |




## Murdo - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 133,017.19$ | $\$ 2,660.35$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 30,681.84$ | $\$ 613.64$ |
| D | Manufacturing | $\$ 15,802.91$ | $\$ 316.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 145,627.93$ | $\$ 2,912.57$ |
| F | Wholesale Trade | $\$ 74,826.79$ | $\$ 1,496.55$ |
| G | Retail Trade | $\$ 1,231,418.64$ | $\$ 24,635.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,918.42$ | $\$ 398.38$ |
| I | Services | $\$ 762,091.37$ | $\$ 15,241.82$ |
|  |  |  | $\$ 2,413,385.09$ |

## Murdo - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$38,762.66 | \$387.63 |
|  | Total for MAJOR GROUP 54 |  |  | \$38,762.66 | \$387.63 |
| MAJOR GROUP: | 55 | Automotive Dealers And Ga | Stations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |  |
| 5812 Eating Places |  |  |  | \$227,035.43 | \$2,270.35 |
| SD Dept. of Revenue |  |  | Page 772 of 1246 |  | 11/08/2021 |

## Murdo - Gross Receipts continued...

DIVISION: G Retail Trade continued...



## Murdo - Gross Receipts Recap

| G | Retail Trade |  | \$370,993.93 | \$3,709.94 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$574,680.76 | \$5,746.80 |
|  | Other |  | \$148.80 | \$1.49 |
|  |  | Total for Murdo - Gross Receipts | \$945,823.49 | \$9,458.23 |

## Murdo Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,660.35$ |
| D | Manufacturinq | $\$ 613.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 316.06$ |
| F | Wholesale Trade | $\$ 2,912.57$ |
| G | Retail Trade | $\$ 1,496.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,345.56$ |
| I | Services | $\$ 398.38$ |
|  | Other | $\$ 20,988.62$ |
|  | $\$ 1.49$ |  |
|  |  |  |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE

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




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

New Underwood - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
Other

| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due

## New Underwood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,098.64$ | $\$ 41.96$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,915.73$ | $\$ 158.31$ |
| D | Manufacturing | $\$ 9,409.46$ | $\$ 188.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 101,549.86$ | $\$ 32,255.81$ |
| F | Wholesale Trade | $\$ 438,193.53$ | $\$ 665.11$ |
| G | Retail Trade | $\$ 12,900.54$ | $\$ 8,763.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 144,070.81$ | $\$ 258.01$ |
| I | Services |  | $\$ 749,394.38$ |
|  |  |  | $\$ 2,881.43$ |

New Underwood Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 41.96$ |
| D | Manufacturinq | $\$ 158.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 188.20$ |
| F | Wholesale Trade | $\$ 2,031.00$ |
| G | Retail Trade | $\$ 665.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,763.91$ |
| I | Services | $\$ 258.01$ |
|  |  | Total for New Underwood |

## ITEMS OF NOTE:

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


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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



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

Returns Filed: October 2021
Taxable
Tax Due

## Newell - General continued...

## DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$4,930.06 | \$98.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$3,208.46 | \$64.17 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$614.00 | \$12.28 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$650.00 | \$13.00 |
| Other |  | \$6,293.66 | \$125.87 |
|  | Total for MAJOR GROUP 57 | \$10,766.12 | \$215.32 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$112,189.55 | \$2,243.80 |
|  | Total for MAJOR GROUP 58 | \$112,189.55 | \$2,243.80 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$912.00 | \$18.24 |
| 5943 Stationery Stores |  | \$956.33 | \$19.13 |
| 5961 Catalog and Mail-Order Houses |  | \$81,121.71 | \$1,622.46 |
| 5963 Direct Selling Establishments |  | \$4,952.66 | \$99.05 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$14,170.66 | \$283.41 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$24,782.68 | \$495.65 |
| Other |  | \$9,682.74 | \$193.66 |
|  | Total for MAJOR GROUP 59 | \$136,578.78 | \$2,731.60 |
|  | Total for DIVISION G | \$862,919.94 | \$17,258.43 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$38,400.42 | \$768.01 |
|  | Total for MAJOR GROUP 65 | \$38,400.42 | \$768.01 |
|  | Total for DIVISION H | \$38,894.10 | \$777.88 |



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

Returns Filed: October 2021


## Newell - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 14,251.31$ | $\$ 285.03$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,249.71$ | $\$ 67.66$ |
| D | Manufacturing | $\$ 12,690.04$ | $\$ 253.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 108,947.95$ | $\$ 2,178.96$ |
| F | Wholesale Trade | $\$ 248,687.32$ | $\$ 4,973.75$ |
| G | Retail Trade | $\$ 862,919.94$ | $\$ 17,258.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 38,894.10$ | $\$ 777.88$ |
| I | Services | $\$ 237,233.73$ | $\$ 4,744.64$ |
|  |  |  | $\$ 1,526,874.10$ |

## Newell Recap

| A | Aariculture, Forestry, And Fishina | $\$ 285.03$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 67.66$ |
| D | Manufacturina | $\$ 253.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,178.96$ |
| F | Wholesale Trade | $\$ 4,973.75$ |
| G | Retail Trade | $\$ 17,258.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 777.88$ |
| I | Services | $\$ 4,744.64$ |
|  |  | $\$ 30,540.14$ |

## ITEMS OF NOTE:

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



Nisland - General continued...

## DIVISION: G Retail Trade continued...

5311 Department Stores
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## ITEMS OF NOTE

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

## North Sioux City - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$44,998.37 | \$899.96 |
| 0782 Lawn and Garden Services |  | \$125,940.73 | \$2,518.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$177,379.91 | \$3,547.59 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | N/A | N/A |
|  | Total for DIVISION A | \$292,865.40 | \$5,857.30 |





DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

Total for MAJOR GROUP 40 N/A | N/A |
| :--- | :--- |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 69,260.71$ | $\$ 1,385.21$ |
| ---: | ---: | ---: |
|  | $\$ 6,706.24$ | $\$ 134.12$ |
| Total for MAJOR GROUP 42 | $\$ 75,966.95$ | $\$ 1,519.33$ |

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

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | $\$ 1,861.00$ | $\$ 37.22$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 44 | $\$ 1,861.00$ | $\$ 37.22$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |

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

Returns Filed: October 2021

| North Sioux City - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| 4813 Telephone Communications, Except Radiotelephone |  | \$108,016.39 | \$2,160.33 |
| 4841 Cable and Other Pay Television Services |  | \$65,224.23 | \$1,304.48 |
| 4899 Communications Services, NEC |  | \$10,276.83 | \$205.55 |
| Other |  | \$2,694.71 | \$53.89 |
|  | Total for MAJOR GROUP 48 | \$245,555.65 | \$4,911.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4924 Natural Gas Distribution |  | \$46,604.36 | \$932.09 |
| Other |  | \$970,352.31 | \$19,407.05 |
|  | Total for MAJOR GROUP 49 | \$1,016,956.67 | \$20,339.14 |
|  | Total for DIVISION E | \$1,345,770.00 | \$26,915.40 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\$ 9,212.01$
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
\$5,573.19
\$184.24
\$51,388.68
\$111.46

5044 Office Equipment
\$17,999.50
\$1,059.86

5045 Computers and Computer Peripheral Equipment and Software
\$215,264.56
\$359.99

5046 Commercial Equipment, NEC
\$17,166.61
\$4,305.29
\$343.34
5047 Medical, Dental, and Hospital Equipment and Supplies
\$365,119.45
\$7,302.40
5049 Professional Equipment and Supplies, NEC
\$49,091.77
\$981.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$317,996.29 \$6,359.92 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,775.15
\$35.50
5074 Plumbing and Heating Equipment and Supplies
$\$ 108,702.74 \quad \$ 2,174.06$
5082 Construction and Mining Machinery and Equipment
\$151,938.58
\$3,038.77
5084 Industrial Machinery and Equipment
\$217,484.81
\$4,349.70
5085 Industrial Supplies
\$66,301.56
\$1,326.03
5087 Service Establishment Equipment and Supplies
\$5,657.72
\$113.16
5091 Sporting and Recreational Goods and Supplies
\$41,851.06
\$837.03
5099 Durable Goods, NEC
\$80,143.58
\$1,602.87
Other
\$369,666.30
\$7,393.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
\$121.80

5137 Women's, Children's, and Infants' Clothing and Accessories
\$1,283.90
\$25.69

5139 Footwear
\$4,435.20 \$88.71
$\$ 2,364.53$
\$47.29
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
\$7,446.96 \$148.94

5169 Chemicals and Allied Products, NEC
\$1,165.74
\$23.31

5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5199 Nondurable Goods, NEC

|  | $\$ 21,003.39$ | $\$ 420.07$ |
| ---: | ---: | ---: |
|  | $\$ 41,689.25$ | $\$ 833.80$ |
| Total for MAJOR GROUP 51 | $\$ 128,653.72$ | $\$ 2,573.12$ |
| Total for DIVISION F | $\$ 2,220,987.28$ | $\$ 44,451.93$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garcher | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$328,217.96 | \$6,564.38 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$35,163.19 | \$703.26 |
| 5251 Hardware Stores |  | \$17,467.81 | \$349.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$407,499.67 | \$8,150.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$37,682.58 | \$753.65 |
| 5331 Variety Stores |  | \$5,952.04 | \$119.04 |
| 5399 Miscellaneous General Merchandise Stores |  | \$48,248.75 | \$964.97 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## North Sioux City - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$91,883.37 | \$1,837.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$6,328.00 | \$126.56 |
| 5499 Miscellaneous Food Stores |  | \$13,003.36 | \$260.07 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 54 |  | \$19,936.56 | \$398.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,649.98 | \$133.00 |
| 5541 Gasoline Service Station |  | \$461,054.63 | \$9,221.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$470,004.61 | \$9,400.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,968.31 | \$59.37 |
| 5621 Women's Clothing Stores |  | \$21,744.01 | \$434.88 |
| 5632 Women's Accessory and Specialty Stores |  | \$12,401.89 | \$248.04 |
| 5651 Family Clothing Stores |  | \$66,047.71 | \$1,320.95 |
| 5661 Shoe Stores |  | \$6,507.96 | \$130.16 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$20,453.41 | \$409.07 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 56 |  | \$131,347.79 | \$2,626.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$152,277.20 | \$3,045.57 |
| 5713 Floor Coverings Stores |  | \$87,903.67 | \$1,758.08 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$38,607.67 | \$772.15 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$18,916.60 | \$378.33 |
| 5734 Computer and Computer Software Stores |  | \$116,283.00 | \$2,325.66 |
| Other | Total for MAJOR GROUP 57 | \$18,228.27 | \$364.57 |
|  |  | \$432,216.41 | \$8,644.36 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$514,921.84 | \$10,298.45 |
| 5813 Drinking Places |  | \$188,641.80 | \$3,772.84 |
|  | Total for MAJOR GROUP 58 | \$703,563.64 | \$14,071.29 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores $\quad \$ 3.685 .31$ \$73.71
5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 3,685.31$ | $\$ 73.71$ |
| ---: | ---: | ---: |
| $\$ 213,306.66$ | $\$ 4,266.13$ |  |
| $\$ 12,139.83$ | $\$ 242.80$ |  |
|  | $\$ 1,809.23$ | $\$ 36.19$ |
|  | $\$ 36,281.79$ | $\$ 725.64$ |
| $\$ 1,314.77$ | $\$ 26.29$ |  |
|  | $\$ 997,297.60$ | $\$ 19,958.52$ |
|  | $\$ 43,855.57$ | $\$ 877.12$ |
| $\$ 24,125.17$ | $\$ 482.51$ |  |
| Total for MAJOR GROUP 59 | $\$ 598,517.42$ | $\$ 11,970.37$ |
| Total for DIVISION G | $\$ 133,987.68$ | $\$ 2,679.76$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

North Sioux City - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 62 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$9,638.10 | \$192.76 |
|  | Total for MAJOR GROUP 63 | \$9,638.10 | \$192.76 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$14,267.49 | \$285.35 |
|  | Total for MAJOR GROUP 64 | \$14,267.49 | \$285.35 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$43,273.42 | \$865.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$44,172.22 | \$883.44 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$21,813.40 | \$436.27 |
|  | Total for MAJOR GROUP 67 | \$21,813.40 | \$436.27 |
|  | Total for DIVISION H | \$116,391.90 | \$2,327.82 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$282,390.79 | \$5,647.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$351,273.08 | \$7,025.46 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$10,470.27 | \$209.40 |
| 7218 Industrial Launderers | \$25,814.22 | \$516.28 |
| 7231 Beauty Shops | \$30,692.16 | \$613.85 |
| 7299 Miscellaneous Personal Services, NEC | \$29,466.46 | \$589.34 |
| Other | \$20,987.05 | \$419.74 |
| Total for MAJOR GROUP 72 | \$117,430.16 | \$2,348.61 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$9,038.94 | \$180.78 |
| 7323 Credit Reporting Services | \$727.88 | \$14.56 |
| 7342 Disinfecting and Pest Control Services | \$87,071.43 | \$1,741.42 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$58,663.55 | \$1,173.27 |
| 7359 Equipment Rental and Leasing, NEC | \$148,473.84 | \$2,969.47 |
| 7361 Employment Agencies | \$399,978.64 | \$7,999.58 |
| 7363 Help Supply Services | \$203,085.71 | \$4,061.72 |
| 7371 Computer Programming Services | \$49,413.26 | \$988.27 |
| 7372 Prepackaged Software | \$35,602.00 | \$712.04 |
| 7373 Computer Integrated Systems Design | \$969.29 | \$19.38 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$182,711.56 | \$3,654.24 |
| 7377 Computer Rental and Leasing | \$4,709.27 | \$94.19 |
| 7379 Computer Related Services, NEC | \$79,086.06 | \$1,581.73 |
| 7381 Detective, Guard, and Armored Car Services | \$72,290.65 | \$1,445.81 |
| 7382 Security Systems Services | \$3,877.29 | \$77.55 |
| 7389 Miscellaneous Business Services | \$73,202.63 | \$1,464.08 |
| Other | \$8,904.68 | \$178.10 |
| Total for MAJOR GROUP 73 | \$1,417,806.68 | \$28,356.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$255.96 | \$5.12 |
| Other | \$230,717.07 | \$4,614.35 |
| Total for MAJOR GROUP 75 | \$230,973.03 | \$4,619.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$2,562.26 | \$51.24 |
| 7699 Repair Shops and Related Services, NEC | \$48,283.90 | \$965.68 |
| Other | \$24,078.98 | \$481.57 |
| Total for MAJOR GROUP 76 | \$74,925.14 | \$1,498.49 |

MAJOR GROUP: 78 Motion Pictures


## North Sioux City - General Recap

| A | Agriculture, Forestry, And Fishing |
| :--- | :--- |
| C | Construction |
| D | Manufacturing |
| E | Transportation, Communications, Electric, Gas, And Sanitary |
| F | Wholesale Trade |
| G | Retail Trade |
| H | Finance, Insurance, And Real Estate |
| I | Services |
|  |  |
| North Sioux City - Gross Receipts |  |
| DIVISION: F Wholesale Trade |  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |
| Other |  |



## North Sioux City - Gross Receipts Recap

| G | Retail Trade | \$995,106.02 | \$9,951.05 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$528,318.40 | \$5,283.18 |
|  | Other | \$1,590.00 | \$15.90 |
|  | Total for North Sioux City - Gross Receipts | \$1,525,014.42 | \$15,250.13 |
| North Sioux City Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$5,857.30 |
| C | Construction |  | \$19,885.60 |
| D | Manufacturina |  | \$61,648.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$26,915.40 |
| F | Wholesale Trade |  | \$44,451.93 |
| G | Retail Trade |  | \$96,419.20 |
| H | Finance, Insurance, And Real Estate |  | \$2,327.82 |
| 1 | Services |  | \$74,980.87 |
|  | Other |  | \$15.90 |
| Total for North Sioux City |  |  | \$332,502.49 |

## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 





Oacoma - Gross Receipts Recap

| G | Retail Trade |  | \$486,273.20 | \$4,862.73 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$940,152.09 | \$9,401.52 |
|  |  | Total for Oacoma - Gross Receipts | \$1,426,425.29 | \$14,264.25 |

## Oacoma Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 121.61$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 102.85$ |
| D | Manufacturina | $\$ 83.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,781.82$ |
| F | Wholesale Trade | $\$ 1,427.92$ |
| G | Retail Trade | $\$ 34,667.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 470.78$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Oacoma |

ITEMS OF NOTE

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


## DIVISION: G Retail Trade



## Oelrichs - General continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$338.50 | \$6.77 |
|  | Total for MAJOR GROUP 57 | \$338.50 | \$6.77 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$19,375.55 | \$387.51 |
| 5963 Direct Selling Establishments |  | \$1,335.42 | \$26.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,301.29 | \$26.03 |
| Other |  | \$2,463.99 | \$49.28 |
|  | Total for MAJOR GROUP 59 | \$24,476.25 | \$489.53 |
|  | Total for DIVISION G | \$132,321.75 | \$2,646.44 |

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

MAJOR GROUP: 60 Depository Institutions
Other
Other Other


| D | Manufacturing | $\$ 1,188.36$ | $\$ 23.77$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,134.80$ | $\$ 6,169.74$ |
| F | Wholesale Trade | $\$ 132,321.75$ | $\$ 123.40$ |
| G | Retail Trade | $\$ 40,505.56$ | $\$ 2,646.44$ |
| I | Services | $\$ 1,455.61$ | $\$ 810.11$ |
|  | Other | Total for Oelrichs - General | $\$ 202,775.82$ |
|  |  |  | $\$ 29.11$ |

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

Returns Filed: October 2021
Taxable
Tax Due

## Oelrichs Recap

|  |  | $\$ 23.77$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 422.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 123.40$ |
| F | Wholesale Trade | $\$ 2,646.44$ |
| G | Retail Trade | $\$ 810.11$ |
| I | Services | $\$ 29.11$ |
|  | Other |  |
|  |  | Total for Oelrichs |

ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Oldham - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 833.49$ | $\$ 16.67$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 51,587.45$ | $\$ 1,031.76$ |


| D | Manufacturing | \$1,212.08 | \$24.24 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,369.15 | \$527.38 |
| F | Wholesale Trade | \$1,481.28 | \$29.62 |
| G | Retail Trade | \$45,266.96 | \$905.36 |
| 1 | Services | \$51,587.45 | \$1,031.76 |
|  | Other | \$10,219.53 | \$204.39 |
|  | Total for Oldham - General | \$136,136.45 | \$2,722.75 |

## Oldham Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24.24$ |
| F | Wholesale Trade | $\$ 527.38$ |
| G | Retail Trade | $\$ 29.62$ |
| I | Services | $\$ 905.36$ |
|  | Other | $\$ 1,031.76$ |
|  |  | $\$ 204.39$ |

## ITEMS OF NOTE:

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


## Olivet - General continued...

DIVISION: G Retail Trade continued...


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

## Other

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services



|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: October 2021
Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | Olivet - General Recap |  |  |
| D | Manufacturing | \$85.46 | \$0.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,782.97 | \$157.83 |
| F | Wholesale Trade | \$8,885.60 | \$88.86 |
| G | Retail Trade | \$34,773.53 | \$347.74 |
| 1 | Services | \$19,474.86 | \$194.75 |
|  | Other | \$10,080.40 | \$100.80 |
|  | Total for Olivet - General | \$89,082.82 | \$890.84 |
|  | Olivet Recap |  |  |
| D | Manufacturina |  | \$0.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$157.83 |
| F | Wholesale Trade |  | \$88.86 |
| G | Retail Trade |  | \$347.74 |
| 1 | Services |  | \$194.75 |
|  | Other |  | \$100.80 |
|  | Total for Olivet |  | \$890.84 |

## ITEMS OF NOTE

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

## Onida - General

DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: D Manufacturing

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

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


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

Returns Filed: October 2021

## Onida - General continued...

DIVISION: G Retail Trade continued... Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other

|  | $\$ 398.73$ | $\$ 7.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
|  | $\$ 9,020.12$ | $\$ 180.41$ |
|  |  |  |
| Total for MAJOR GROUP 54 | $\$ 12,859.25$ | $\$ 257.19$ |
|  | $\$ 94,629.35$ | $\$ 1,892.59$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations | $\$ 6,418.78$ <br> 5531 Auto and Home Supply Stores <br> Other | $\$ 128.37$ |
| :--- | ---: | ---: |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$4,900.29 | \$98.01 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,627.08 | \$32.54 |
| 5641 Children's and Infants' Wear Stores |  | \$2,011.10 | \$54.01 |
| 5651 Family Clothing Stores |  | \$4,674.86 | \$93.50 |
| 5661 Shoe Stores |  | \$1,409.40 | \$28.19 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,934.75 | \$138.70 |
|  | Total for MAJOR GROUP 56 | \$21,557.48 | \$444.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,393.88 | \$27.88 |
| Other |  | \$33,326.21 | \$666.53 |
|  | Total for MAJOR GROUP 57 | \$34,720.09 | \$694.41 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$26,820.24 | \$536.40 |
|  | Total for MAJOR GROUP 58 | \$26,820.24 | \$536.40 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$800.08 | \$16.00 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,473.50 | \$29.47 |
| 5943 Stationery Stores |  | \$167.93 | \$3.36 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$415.89 | \$8.32 |
| 5961 Catalog and Mail-Order Houses |  | \$103,341.62 | \$2,066.89 |
| 5963 Direct Selling Establishments |  | \$8,845.07 | \$176.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$102,912.55 | \$2,072.75 |
| Other |  | \$6,280.51 | \$125.60 |
|  | Total for MAJOR GROUP 59 | \$224,237.15 | \$4,499.30 |
|  | Total for DIVISION G | \$729,710.54 | \$14,622.58 |



## DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Onida - General continued...

DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due

## Onida - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 14,294.60$ | $\$ 285.90$ |
| ---: | ---: | ---: |
|  | $\$ 30,252.31$ | $\$ 605.05$ |
| ices | $\$ 193,310.87$ | $\$ 3,866.22$ |
|  | $\$ 114,569.45$ | $\$ 2,291.38$ |
|  | $\$ 729,710.54$ | $\$ 14,622.58$ |
|  | $\$ 24,995.38$ | $\$ 499.90$ |
|  | $\$ 202,562.78$ | $\$ 4,051.25$ |
| Total for Onida - General | $\$ 163,630.78$ | $\$ 3,272.61$ |
|  | $\$ 1,473,326.71$ | $\$ 29,494.89$ |

Onida Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 285.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 605.05$ |
| F | Wholesale Trade | $\$ 3,866.22$ |
| G | Retail Trade | $\$ 2,291.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,622.58$ |
| I | Services | $\$ 499.90$ |
|  | Other | $\$ 4,051.25$ |
|  |  | $\$ 3,272.61$ |
|  |  | Total for Onida |

## ITEMS OF NOTE

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

| $\$ 2,638.45$ | $\$ 26.38$ |  |
| ---: | ---: | ---: |
| $\$ 543.00$ | $\$ 5.43$ |  |
| Total for MAJOR GROUP 48 | $\$ 128.00$ | $\$ 1.28$ |
|  | $\$ 4,305.53$ | $\$ 43.05$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 10,200.03$ | $\$ 102.00$ |

DIVISION: F Wholesale Trade



## Orient - General continued...

## DIVISION: G Retail Trade continued...



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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | Orient - General Recap |  |  |
| D | Manufacturing | \$511.15 | \$5.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,200.03 | \$102.00 |
| F | Wholesale Trade | \$2,233.76 | \$22.34 |
| G | Retail Trade | \$71,264.68 | \$712.63 |
| 1 | Services | \$11,184.32 | \$111.83 |
|  | Other | \$112.00 | \$1.12 |
|  | Total for Orient - General | \$95,505.94 | \$955.03 |
|  | Orient Recap |  |  |
| D | Manufacturina |  | \$5.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$102.00 |
| F | Wholesale Trade |  | \$22.34 |
| G | Retail Trade |  | \$712.63 |
| 1 | Services |  | \$111.83 |
|  | Other |  | \$1.12 |
|  | Total for Orient |  | \$955.03 |

## ITEMS OF NOTE

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


## Parker - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |
| :--- | :--- |
| 4212 Local Trucking Without Storage <br> Other | $\$ 5,069.71$ <br> N/A |

MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 22,666.71$ | $\$ 453.33$ |
|  | $\$ 3,342.64$ | $\$ 66.85$ |
|  | $\$ 43,360.92$ | $\$ 867.22$ |
|  | $\$ 2,390.58$ | $\$ 47.81$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 72,340.35$ | $\$ 1,446.80$ |
|  | $\$ 109,626.01$ | $\$ 2,201.14$ |
| Total for MAJOR GROUP 49 | $\$ 109,626.01$ | $\$ 2,201.14$ |
| Total for DIVISION E | $\$ 200,543.00$ | $\$ 4,019.47$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5032 Brick, Stone, and Related Construction Materials \$28,856.54 \$577.13
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$5,010.13 \$876.46
\$100.20

5047 Medical, Dental, and Hospital Equipment and Supplies

## Parker - General continued...

DIVISION: F Wholesale Trade continued...


## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$22,255.70 | \$445.13 |
| 5251 Hardware Stores | \$3,338.51 | \$66.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$25,725.46 | \$514.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,677.81 | \$173.56 |
| 5331 Variety Stores | \$4,631.42 | \$92.63 |
| 5399 Miscellaneous General Merchandise Stores | \$2,655.81 | \$53.12 |
| Total for MAJOR GROUP 53 | \$15,965.04 | \$319.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$574,856.07 | \$11,497.12 |
| 5499 Miscellaneous Food Stores | \$1,951.59 | \$39.03 |
| Total for MAJOR GROUP 54 | \$576,807.66 | \$11,536.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$83,897.41 | \$1,677.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$163,011.87 | \$3,260.24 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\quad \$ 1,914.00$ \$38.28
5632 Women's Accessory and Specialty Stores $\quad \$ 673.15$ \$13.46
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
\$1,134.49
\$28.69

5661 Shoe Stores
\$5,215.92 \$104.32

5699 Miscellaneous Apparel and Accessory Stores
Other

|  | Total for MAJOR GROUP 56 | \$16,297.72 | \$331.96 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$11,239.82 | \$224.80 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,583.50 | \$131.67 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,170.50 | \$103.41 |
| 5734 Computer and Computer Software Stores |  | \$2,616.50 | \$52.33 |
| Other |  | \$11,154.63 | \$223.09 |
|  | Total for MAJOR GROUP 57 | \$36,764.95 | \$735.30 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$60,530.27 | \$1,210.61 |
|  | Total for MAJOR GROUP 58 | \$60,530.27 | \$1,210.61 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,600.00 | \$32.00 |
| 5942 Book Stores |  | \$292.42 | \$5.85 |
| 5945 Hobby, Toy, and Game Stores |  | \$9,321.68 | \$186.44 |

## Parker - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 7,170.69$ | $\$ 143.41$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 150,319.94$ | $\$ 3,006.67$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 15,513.97$ | $\$ 310.27$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 75,835.64$ | $\$ 1,516.73$ |
| Other |  | $\$ 9,392.43$ | $\$ 187.85$ |
|  |  | $\$ 269,446.77$ | $\$ 5,389.22$ |
|  | Total for MAJOR GROUP 59 | $\$ 1,164,549.74$ | $\$ 23,297.33$ |



|  | \$649.96 | \$13.00 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$649.96 | \$13.00 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | \$67,680.00 | \$1,353.60 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$81,059.36 | \$1,621.19 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$86,481.08 | \$1,729.63 |

DIVISION: I Services



## Parker Recap

| A | Agriculture, Forestry, And Fishina | $\$ 460.32$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,008.14$ |
| D | Manufacturina | $\$ 1,644.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,019.47$ |
| F | Wholesale Trade | $\$ 1,893.45$ |
| G | Retail Trade | $\$ 23,297.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,729.63$ |
| I | Services | $\$ 3,683.13$ |
|  | Other | $\$ 397.39$ |
|  |  | $\$ 38,133.12$ |

## ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Parkston - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0782 Lawn and Garden Services | \$13,097.41 | \$261.95 |
| 0783 Ornamental Shrub and Tree Services | \$2,145.80 | \$42.92 |
| Other | \$56,049.82 | \$1,121.00 |
| Total for MAJOR GROUP 07 | \$71,293.03 | \$1,425.87 |
| Total for DIVISION A | \$71,387.53 | \$1,427.76 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$15,600.35 | \$312.00 |
| 1731 Electrical Work | \$9,849.02 | \$196.98 |
| 1799 Special Trade Contractors, NEC | \$3,327.28 | \$66.54 |
| Other | \$38,196.63 | \$763.93 |
| Total for MAJOR GROUP 17 | \$66,973.28 | \$1,339.45 |
| Total for DIVISION C | \$74,480.96 | \$1,489.60 |



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

Returns Filed: October 2021

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Parkston - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 34 | \$3,696.51 | \$73.93 |
| MAJOR GROUP: | 35 | Industrial And Commercial | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electri | nd Components, Except Comp |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And | uments; Photographic, Medic | ods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturin |  |  |  |
| Other |  |  |  | \$793.00 | \$15.86 |
|  |  |  | Total for MAJOR GROUP 39 | \$793.00 | \$15.86 |
|  |  |  | Total for DIVISION D | \$41,280.56 | \$825.62 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$19,918.83 | \$398.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$22,226.46 | \$444.53 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$25,072.30 | \$501.44 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$80,645.31 | \$1,612.91 |
| 4841 Cable and Other Pay Television Services |  | \$11,580.95 | \$231.62 |
| 4899 Communications Services, NEC |  | \$3,598.37 | \$71.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$121,233.43 | \$2,424.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$172,617.16 | \$3,452.34 |
|  | Total for MAJOR GROUP 49 | \$172,617.16 | \$3,452.34 |
|  | Total for DIVISION E | \$316,194.55 | \$6,323.90 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$153.94 | \$3.08 |
| 5044 Office Equipment | \$8,041.49 | \$160.83 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,300.59 | \$46.01 |
| 5046 Commercial Equipment, NEC | \$1,335.68 | \$26.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,364.87 | \$27.30 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$16,641.16 | \$332.82 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,891.16 | \$57.83 |
| 5084 Industrial Machinery and Equipment | \$23,680.82 | \$473.62 |
| 5085 Industrial Supplies | \$3,034.44 | \$60.69 |
| 5091 Sporting and Recreational Goods and Supplies | \$844.91 | \$16.90 |
| 5099 Durable Goods, NEC | \$1,696.45 | \$33.93 |
| Other | \$29,561.86 | \$591.23 |
| Total for MAJOR GROUP 50 | \$91,547.37 | \$1,830.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,420.64 | \$88.41 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,319.90 | \$26.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,477.40 | \$29.55 |
| SD Dept. of Revenue Page 826 of 1246 |  | 11/08/2021 |

## Parkston - General continued...

DIVISION: F Wholesale Trade continued...
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5199 Nondurable Goods, NEC
Other

|  | $\$ 915.31$ | $\$ 18.31$ |
| ---: | ---: | ---: |
|  | $\$ 1,804.90$ | $\$ 36.10$ |
| $\$ 2,375.50$ | $\$ 47.51$ |  |
|  | $\$ 1,250.05$ | $\$ 25.00$ |
| Total for MAJOR GROUP 51 | $\$ 5,793.05$ | $\$ 115.86$ |
| Total for DIVISION F | $\$ 19,356.75$ | $\$ 387.14$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers <br> 5251 Hardware Stores <br> Other |  |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$22,492.86 | \$449.86 |
| 5541 Gasoline Service Station |  | \$231,500.46 | \$4,630.01 |
|  | Total for MAJOR GROUP 55 | \$253,993.32 | \$5,079.87 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 4,091.39$ |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,590.26$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,625.30$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 14,033.52$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2,289.05$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 31.81$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 746.90$ |
| Other | $\$ 280.68$ |
|  | $\$ 45.79$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$13,997.00 | \$279.94 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,880.51 | \$57.61 |
| 5722 Household Appliance Stores |  | \$16,462.84 | \$329.26 |
| 5734 Computer and Computer Software Stores |  | \$5,352.79 | \$107.06 |
| 5736 Musical Instruments Stores |  | \$541.24 | \$10.83 |
| Other |  | \$1,183.70 | \$23.67 |
|  | Total for MAJOR GROUP 57 | \$40,418.08 | \$808.37 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$55,352.90 | \$1,107.06 |
| 5813 Drinking Places |  | \$49,898.64 | \$997.97 |
|  | Total for MAJOR GROUP 58 | \$105,251.54 | \$2,105.03 |

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

| $\$ 22,680.25$ | $\$ 453.60$ |
| ---: | ---: |
| $\$ 14,082.43$ | $\$ 281.65$ |
| $\$ 410.37$ | $\$ 8.21$ |
| $\$ 1,849.72$ | $\$ 37.00$ |
| $\$ 214,514.17$ | $\$ 4,290.31$ |
| $\$ 15,158.18$ | $\$ 303.17$ |
| $\$ 84,024.42$ | $\$ 1,680.50$ |
| $\$ 7,890.16$ | $\$ 157.81$ |

## Parkston - General continued...

## DIVISION: G Retail Trade continued...



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


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Parkston - General continued... <br> DIVISION: I Services continued... |  |  |  |  |  |
|  |  |  |  |  |  |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$35,948.86 | \$718.98 |
|  |  |  | Total for MAJOR GROUP 80 | \$35,948.86 | \$718.98 |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | \$335.97 | \$6.71 |
|  |  |  | Total for MAJOR GROUP 86 | \$335.97 | \$6.71 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  |  | \$16,128.77 | \$322.57 |
| 8742 Management Consulting Services |  |  |  | \$4,574.00 | \$91.48 |
| Other |  |  |  | \$15,314.21 | \$306.28 |
|  |  |  | Total for MAJOR GROUP 87 | \$36,016.98 | \$720.33 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$668,282.36 | \$13,365.64 |

## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 71,387.53$ | $\$ 1,427.76$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 74,480.96$ | $\$ 1,489.60$ |
| D | Manufacturing | $\$ 41,280.56$ | $\$ 825.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 316,194.55$ | $\$ 110,904.12$ |
| F | Wholesale Trade | $\$ 1,625,877.91$ | $\$ 2,218.90$ |
| G | Retail Trade | $\$ 10,354.33$ | $\$ 32,517.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 668,282.36$ | $\$ 207.09$ |
| I | Services |  | $\$ 22,076.95$ |
|  | Other |  | $\$ 2,940,839.27$ |
|  |  |  | $\$ 13,365.64$ |
|  |  |  | $\$ 41.54$ |

## Parkston - Gross Receipts

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


## Parkston- Gross Receipts continued...

DIVISION: G Retail Trade continued...


## ITEMS OF NOTE:

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

|  |  |  | Taxable |
| :--- | :--- | :--- | :--- |
| Peever-General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  |
| Other |  |  |  |

## DIVISION: D Manufacturing



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

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ |  |
|  |  |  |
|  | $\$ 8,640.24$ | $\$ 172.81$ |
|  | $\$ 6,014.00$ | $\$ 120.28$ |
|  | $\$ 2,851.00$ | $\$ 57.02$ |
|  | $\$ 502.17$ | $\$ 10.04$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 18,077.41$ | $\$ 361.55$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 27,027.71$ | $\$ 540.56$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 849.76$ | $\$ 17.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 849.76$ | $\$ 17.00$ |
|  | $\$ 1,019.98$ | $\$ 20.40$ |
| Total for MAJOR GROUP 51 | $\$ 1,019.98$ | $\$ 20.40$ |
| Total for DIVISION F | $\$ 1,869.74$ | $\$ 37.40$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$19,899.76 | \$398.00 |
|  | Total for MAJOR GROUP 52 | \$19,899.76 | \$398.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$625.50 | \$12.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$666.50 | \$13.33 |

[^13]Peever- General continued...
DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due
Taxable $\quad$ Tax Due

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$488.92 | \$9.78 |
| 5661 Shoe Stores |  | \$266.50 | \$5.33 |
| Other |  | \$3,030.77 | \$60.62 |
| Total for MAJOR GROUP 56 |  | \$3,786.19 | \$75.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$2,604.03 | \$52.08 |
| Total for MAJOR GROUP 57 |  | \$2,604.03 | \$52.08 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$284.00 | \$5.68 |
| 5961 Catalog and Mail-Order Houses |  | \$28,086.66 | \$561.75 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,981.76 | \$159.64 |
| Other |  | \$1,242.65 | \$24.85 |
|  | Total for MAJOR GROUP 59 | \$37,595.07 | \$751.92 |
|  | Total for DIVISION G | \$64,597.05 | \$1,291.97 |

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

| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |

DIVISION: I Services


## Peever - General Recap

| Peever - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,053.46 | \$41.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,027.71 | \$540.56 |
| F | Wholesale Trade | \$1,869.74 | \$37.40 |
| G | Retail Trade | \$64,597.05 | \$1,291.97 |
| H | Finance, Insurance, And Real Estate | \$392.76 | \$7.86 |
| 1 | Services | \$10,734.87 | \$214.70 |
|  | Other | \$50.00 | \$1.00 |
|  | Total for Peever - General | \$106,725.59 | \$2,134.56 |
| Peever Recap |  |  |  |
| D | Manufacturina |  | \$41.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$540.56 |
| F | Wholesale Trade |  | \$37.40 |
| G | Retail Trade |  | \$1,291.97 |
| H | Finance, Insurance, And Real Estate |  | \$7.86 |
| 1 | Services |  | \$214.70 |
|  | Other |  | \$1.00 |
| Total for Peever |  |  | \$2,134.56 |

## ITEMS OF NOTE:

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

## Philip - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas ExtractionOther

|  | $\$ 9,558.82$ | $\$ 191.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 9,558.82$ | $\$ 191.17$ |
| Total for DIVISION A | $\$ 9,558.82$ | $\$ 191.17$ |

MAJOR GROUP: 13 Oil And Gas Extraction
Other

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

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$6,166.63 | \$123.33 |
|  |  |  | Total for MAJOR GROUP 17 | \$6,166.63 | \$123.33 |
|  |  |  | Total for DIVISION C | \$7,551.63 | \$151.03 |

## DIVISION: D Manufacturing



## Philip - General continued...

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

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

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 8 5}$ Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
Total for MAJOR GROUP 50

| $\$ 43,229.39$ | $\$ 864.59$ |
| ---: | ---: |
| $\$ 1,533.12$ | $\$ 30.66$ |
| $\$ 819.12$ | $\$ 16.38$ |
| $\$ 1,732.46$ | $\$ 34.65$ |
| $\$ 7,282.77$ | $\$ 145.66$ |
| $\$ 20,834.94$ | $\$ 416.70$ |
| $\$ 28,835.11$ | $\$ 576.70$ |
| $(\$ 9,389.57)$ | $(\$ 187.81)$ |
| $\$ 854.87$ | $\$ 17.09$ |
| $\$ 14,702.81$ | $\$ 294.06$ |
| $\$ 110,435.02$ | $\$ 2,208.68$ |

5136 Mrugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,219.00$ | $\$ 24.38$ |
| ---: | ---: |
| $\$ 555.69$ | $\$ 11.12$ |
| $\$ 591.00$ | $\$ 11.82$ |

Philip - General continued...

| DIVISION: F Wholesale Trade continued... |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 1}$ Groceries, General Line  $\$ 3,229.29$ $\$ 64.58$ <br> $\mathbf{5 1 4 2}$ Packaged Frozen Foods $\$ 1,191.50$ $\$ 23.83$  <br> Other  $\$ 15,498.30$ $\$ 309.97$ <br>   $\$ 22,284.78$ $\$ 445.70$ <br>  Total for MAJOR GROUP 51 $\$ 2,654.38$  |  |  |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$177,108.30 | \$3,542.17 |
| 5251 Hardware Stores |  | \$8,372.77 | \$167.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$185,665.07 | \$3,713.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,704.50 | \$174.09 |
| 5331 Variety Stores |  | \$80,813.22 | \$1,616.26 |
| 5399 Miscellaneous General Merchandise Stores |  | \$862.77 | \$17.26 |
|  | Total for MAJOR GROUP 53 | \$90,380.49 | \$1,807.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$179,732.95 | \$3,594.66 |
| 5499 Miscellaneous Food Stores |  | \$7,672.65 | \$153.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$213,515.84 | \$4,270.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,462.88 | \$29.26 |
| 5541 Gasoline Service Station |  | \$240,576.35 | \$4,811.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$382,900.33 | \$7,658.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,245.50 | \$24.91 |
| 5632 Women's Accessory and Specialty Stores |  | \$220.15 | \$4.40 |
| 5651 Family Clothing Stores |  | \$3,632.92 | \$72.66 |
| 5661 Shoe Stores |  | \$993.07 | \$19.86 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,224.97 | \$24.50 |
| Other |  | \$658.48 | \$15.93 |
|  | Total for MAJOR GROUP 56 | \$7,975.09 | \$162.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,370.65 | \$127.41 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$583.00 | \$11.66 |
| 5734 Computer and Computer Software Stores |  | \$1,452.00 | \$29.04 |
| Other |  | \$6,568.40 | \$131.37 |
|  | Total for MAJOR GROUP 57 | \$14,974.05 | \$299.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$113,153.73 | \$2,263.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$143,667.47 | \$2,873.35 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,440.98 | \$48.82 |
| 5942 Book Stores |  | \$4,794.97 | \$95.90 |
| 5943 Stationery Stores |  | \$6,204.63 | \$124.10 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$306.04 | \$6.12 |
| 5961 Catalog and Mail-Order Houses |  | \$159,922.85 | \$3,199.53 |
| 5963 Direct Selling Establishments |  | \$10,783.63 | \$215.69 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$168,582.11 | \$3,371.65 |
| Other |  | \$17,324.28 | \$346.49 |
|  | Total for MAJOR GROUP 59 | \$370,359.49 | \$7,408.30 |
|  | Total for DIVISION G | \$1,409,437.83 | \$28,192.65 |

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

## Philip - General continued...

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

| MAJOR GROUP: <br> Other | 60 Depository Institutions |  | Total for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- |

## DIVISION: I Services



[^14]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2021
Philip - General continued...
DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$47,068.17 | \$941.36 |
| Other |  | \$19,624.66 | \$392.49 |
|  | Total for MAJOR GROUP 87 | \$66,692.83 | \$1,333.85 |
| MAJOR GROUP: 88 | Private Households |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,131.48 | \$62.63 |
|  | Total for MAJOR GROUP 89 | \$3,131.48 | \$62.63 |
|  | Total for DIVISION I | \$461,060.32 | \$9,221.20 |

## Philip-General Recap

| A | Agriculture, Forestry, And Fishing | \$9,558.82 | \$191.17 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$7,551.63 | \$151.03 |
| D | Manufacturing | \$98,741.65 | \$1,974.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,104.34 | \$3,782.09 |
| F | Wholesale Trade | \$132,719.80 | \$2,654.38 |
| G | Retail Trade | \$1,409,437.83 | \$28,192.65 |
| H | Finance, Insurance, And Real Estate | \$11,826.41 | \$236.53 |
| 1 | Services | \$461,060.32 | \$9,221.20 |
|  | Other | \$329.00 | \$6.58 |
|  | Total for Philip - General | \$2,320,329.80 | \$46,410.47 |

## Philip Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 191.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1.03$ |
| D | Manufacturinq | $\$ 1,974.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,782.09$ |
| F | Wholesale Trade | $\$ 2,654.38$ |
| G | Retail Trade | $\$ 28,192.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 236.53$ |
| I | Services | $\$ 9,221.20$ |
|  | Other | $\$ 6.58$ |
|  |  | $\$ 46,410.47$ |

## ITEMS OF NOTE:

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


## DIVISION: G Retail Trade

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Pickstown - General continued...

5211 Lumber and Other Building Materials Dealers Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other


Taxable
Tax Due

## DIVISION: G Retail Trade continued...

|  | $(\$ 31,042.19)$ | $(\$ 620.84)$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $(\$ 30,015.42)$ | $(\$ 600.31)$ |

5311 Department Stores

| $\$ 2,332.57$ | $\$ 46.65$ |  |
| ---: | ---: | ---: |
| $\$ 84,715.87$ | $\$ 1,694.32$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 87,093.44$ | $\$ 1,741.87$ |

Other

|  | $\$ 97,022.26$ | $\$ 1,940.45$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 97,022.26$ | $\$ 1,940.45$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  |  | Total for DIVISION H | N/A | N/A |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,768.93 | \$55.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$3,173.57 | \$63.48 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$470.00 | \$9.40 |
| 7359 Equipment Rental and Leasing, NEC |  | \$28,499.50 | \$569.99 |
| 7372 Prepackaged Software |  | \$1,303.65 | \$26.07 |
| 7379 Computer Related Services, NEC |  | \$517.85 | \$10.36 |
| 7389 Miscellaneous Business Services |  | \$22,442.79 | \$448.86 |
| Other |  | \$663.40 | \$13.27 |
|  | Total for MAJOR GROUP 73 | \$53,897.19 | \$1,077.95 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Pickstown - General continued...

DIVISION: I Services continued...


Pickstown - General Recap

| Construction |  | $\$ 6,067.77$ |
| :--- | ---: | ---: |
| Manufacturing | $\$ 6,926.19$ | $\$ 121.36$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,288.78$ | $\$ 138.52$ |
| Wholesale Trade | $\$ 8,989.40$ | $\$ 325.78$ |
| Retail Trade | $\$ 274,324.82$ | $\$ 179.79$ |
| Services | $\$ 131,294.23$ | $\$ 5,486.54$ |
| Other | $\$ 3,025.71$ | $\$ 2,625.91$ |
|  |  | $\$ 446,916.90$ |

## Pickstown Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 121.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 138.52$ |
| F | Wholesale Trade | $\$ 325.78$ |
| G | Retail Trade | $\$ 179.79$ |
| I | Services | $\$ 5,486.54$ |
|  | Other | $\$ 2,625.91$ |
|  |  |  |
|  |  |  |
|  |  | Total for Pickstown |

## ITEMS OF NOTE:

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


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

Returns Filed: October 2021
Taxable
Tax Due

## Piedmont - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$2,298.96 | \$45.98 |
|  |  | Total for MAJOR GROUP 36 | \$2,298.96 | \$45.98 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$512.51 | \$10.25 |
|  |  | Total for MAJOR GROUP 37 | \$512.51 | \$10.25 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medi | ds; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$961.00 | \$19.22 |
|  |  | Total for MAJOR GROUP 39 | \$961.00 | \$19.22 |
|  |  | Total for DIVISION D | \$28,642.08 | \$572.84 |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,259.48 | \$25.19 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,118.54 | \$102.37 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,062.35 | \$181.25 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,245.44 | \$24.91 |
| 5074 Plumbing and Heating Equipment and Supplies | \$67,326.76 | \$1,346.54 |
| 5084 Industrial Machinery and Equipment | \$251.58 | \$5.03 |
| 5085 Industrial Supplies | \$1,869.92 | \$37.39 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,048.91 | \$40.99 |
| 5099 Durable Goods, NEC | \$829.49 | \$16.59 |
| Other | \$25,469.11 | \$509.37 |
| Total for MAJOR GROUP 50 | \$114,481.58 | \$2,289.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,237.50 | \$84.75 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,189.42 | \$23.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,444.50 | \$28.89 |
| 5141 Groceries, General Line | \$2,115.93 | \$42.32 |
| 5142 Packaged Frozen Foods | \$2,771.95 | \$55.44 |
| Other | \$2,779.33 | \$55.58 |
| Total for MAJOR GROUP 51 | \$14,538.63 | \$290.77 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Piedmont - General continued...


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$148,248.95 | \$2,964.99 |
| 5251 Hardware Stores |  | \$967.48 | \$19.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$154,650.78 | \$3,093.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,609.85 | \$152.19 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,013.92 | \$20.28 |
|  | Total for MAJOR GROUP 53 | \$8,623.77 | \$172.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$215,325.30 | \$4,306.50 |
| Other |  | \$28,546.65 | \$570.93 |
|  | Total for MAJOR GROUP 54 | \$243,871.95 | \$4,877.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,074.77 | \$81.49 |
| Other |  | \$12,519.00 | \$250.38 |
|  | Total for MAJOR GROUP 55 | \$16,593.77 | \$331.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$486.50 | \$9.73 |
| 5621 Women's Clothing Stores |  | \$3,637.50 | \$72.75 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,174.08 | \$23.48 |
| 5651 Family Clothing Stores |  | \$7,971.26 | \$159.42 |
| 5661 Shoe Stores |  | \$2,219.12 | \$44.38 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$682.00 | \$13.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$16,202.85 | \$324.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$40,890.04 | \$817.81 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,710.98 | \$74.22 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,872.50 | \$217.45 |
| 5734 Computer and Computer Software Stores |  | \$2,713.62 | \$54.28 |
| Other |  | \$2,713.37 | \$54.27 |
|  | Total for MAJOR GROUP 57 | \$60,900.51 | \$1,218.03 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$61,248.74 | \$1,224.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$80,041.66 | \$1,600.84 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$894.29 | \$17.89 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$693.42 | \$13.87 |
| 5942 Book Stores |  | \$467.86 | \$9.36 |
| 5943 Stationery Stores |  | \$1,274.67 | \$25.49 |
| 5945 Hobby, Toy, and Game Stores |  | \$631.10 | \$12.62 |
| 5961 Catalog and Mail-Order Houses |  | \$287,626.04 | \$5,752.54 |
| 5963 Direct Selling Establishments |  | \$8,628.27 | \$172.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$59,299.54 | \$1,186.01 |
| Other |  | \$1,117.24 | \$22.35 |
|  | Total for MAJOR GROUP 59 | \$360,632.43 | \$7,212.70 |
|  | Total for DIVISION G | \$941,517.72 | \$18,830.42 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |

## Piedmont - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## Piedmont Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 409.53$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,418.50$ |
| D | Manufacturinq | $\$ 572.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,410.50$ |
| F | Wholesale Trade | $\$ 2,580.40$ |
| G | Retail Trade | $\$ 18,830.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 937.75$ |
| I | Services | $\$ 4,587.79$ |
|  | Other |  |
|  |  | Total for Piedmont |

## ITEMS OF NOTE:

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


## Pierpont - General continued...

DIVISION: G Retail Trade continued...


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

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

DIVISION: I Services

| MAJOR GROUP: 72 | Personal Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services |  |  |
| 7379 Computer Rela | ated Services, NEC | \$577.50 | \$11.55 |
| Other |  | \$8,197.36 | \$163.95 |
|  | Total for MAJOR GROUP 73 | \$8,774.86 | \$175.50 |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$637.88 | \$12.76 |
|  | Total for MAJOR GROUP 89 | \$637.88 | \$12.76 |
|  | Total for DIVISION I | \$11,099.43 | \$222.00 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | Pierpont - General Recap |  |  |
| D | Manufacturing | \$2,477.01 | \$49.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,704.34 | \$374.08 |
| F | Wholesale Trade | \$4,570.48 | \$91.41 |
| G | Retail Trade | \$38,109.82 | \$762.19 |
| 1 | Services | \$11,099.43 | \$222.00 |
|  | Other | \$150.00 | \$3.00 |
|  | Total for Pierpont - General | \$75,111.08 | \$1,502.22 |
|  | Pierpont Recap |  |  |
| D | Manufacturina |  | \$49.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$374.08 |
| F | Wholesale Trade |  | \$91.41 |
| G | Retail Trade |  | \$762.19 |
| 1 | Services |  | \$222.00 |
|  | Other |  | \$3.00 |
|  | Total for Pierpont |  | \$1,502.22 |

## ITEMS OF NOTE

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

## Pierre - General

## DIVISION: A Agriculture, Forestry, And Fishing

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

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | \$946.07 | \$18.92 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$946.07 | \$18.92 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$153,556.95 | \$3,071.15 |
|  | Total for MAJOR GROUP 16 | \$153,556.95 | \$3,071.15 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$139,441.64 | \$2,788.84 |
| 1731 Electrical Work |  | \$138,031.32 | \$2,760.63 |
| 1751 Carpentry Work |  | \$135,082.44 | \$2,701.64 |
| 1793 Glass and Glazing Work |  | \$53,380.10 | \$1,067.60 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$10,231.70 | \$204.63 |
| 1799 Special Trade Contractors, NEC |  | \$50,747.76 | \$1,014.96 |
| Other |  | \$48,422.20 | \$968.46 |
|  | Total for MAJOR GROUP 17 | \$575,337.16 | \$11,506.76 |
|  | Total for DIVISION C | \$729,840.18 | \$14,596.83 |

## DIVISION: D Manufacturing

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

MAJOR GROUP: 26 Paper And Allied Products

## Pierre - General continued...

DIVISION: D Manufacturing continued...

| Other |  | \$602.44 | \$12.05 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 26 | \$602.44 | \$12.05 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$11,256.91 | \$225.14 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$34,620.62 | \$692.41 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$13,490.36 | \$269.81 |
| 2741 Miscellaneous Publishing |  | \$3,682.44 | \$73.65 |
| 2752 Commercial Printing, Lithographic |  | \$56,977.56 | \$1,139.56 |
| 2754 Commercial Printing, Gravure |  | \$9,806.46 | \$196.13 |
| 2759 Commercial Printing, NEC |  | \$28,741.49 | \$574.82 |
| 2771 Greeting Cards |  | \$1,155.85 | \$23.12 |
| Other |  | \$2,660.19 | \$53.20 |
|  | Total for MAJOR GROUP 27 | \$162,391.88 | \$3,247.84 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$920.00 | \$18.40 |
| Other |  | \$4,053.88 | \$81.08 |
|  | Total for MAJOR GROUP 28 | \$4,973.88 | \$99.48 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC |  | \$11,938.97 | \$238.78 |
| 3089 Plastics Products, NEC |  | \$246,515.07 | \$4,930.30 |
| Other |  | \$11,558.30 | \$231.17 |
|  | Total for MAJOR GROUP 30 | \$270,012.34 | \$5,400.25 |


| MAJOR GROUP: <br> Other | 31 |  |
| :--- | :--- | :--- |
|  |  |  |
| MAJOR GROUP: Leather And Leather Products |  |  |
| Other |  |  |



| MAJOR GROUP: | 36 | Electronic And Other Electri | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$16,977.88 | \$339.56 |
|  |  |  | Total for MAJOR GROUP 36 | \$16,977.88 | \$339.56 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$11,609.15 | \$232.19 |
|  |  |  | Total for MAJOR GROUP 37 | \$11,609.15 | \$232.19 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$9,195.09 | \$183.91 |
| Other |  | \$516.00 | \$10.32 |
|  | Total for MAJOR GROUP 38 | \$9,711.09 | \$194.23 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$15,533.14 | \$310.66 |
| Other |  | \$10,971.98 | \$219.44 |
|  | Total for MAJOR GROUP 39 | \$26,505.12 | \$530.10 |
|  | Total for DIVISION D | \$733,021.18 | 4,660.46 |


| DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: |  |
| Other |  |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Pierre - General continued...

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$731.08 | \$14.63 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$19,950.00 | \$399.00 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$184.27 | \$3.69 |
| 5136 Men's and Boys' Clothing and Furnishings | \$6,353.07 | \$127.06 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,117.62 | \$342.35 |
| 5139 Footwear | \$3,024.77 | \$60.49 |
| 5141 Groceries, General Line | \$37,146.89 | \$742.94 |
| 5142 Packaged Frozen Foods | \$21,528.75 | \$430.58 |
| 5145 Confectionery | \$2,488.75 | \$49.78 |
| 5149 Groceries and Related Products, NEC | \$6,305.44 | \$126.11 |
| 5182 Wine and Distilled Alcoholic Beverages | \$1,221.47 | \$24.42 |
| 5192 Books, Periodicals, and Newspapers | \$538.08 | \$10.76 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,222.50 | \$44.45 |
| 5199 Nondurable Goods, NEC | \$153,535.70 | \$4,380.07 |
| Other | \$62,410.15 | \$1,248.21 |
| Total for MAJOR GROUP 51 | \$334,758.54 | \$8,004.54 |
| Total for DIVISION F | 2,139,192.70 | \$44,243.04 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,885,462.65 | \$57,709.26 |
| 5231 Paint, Glass, and Wallpaper Stores | \$100,014.20 | \$2,000.28 |
| 5251 Hardware Stores | \$99,067.51 | \$1,981.36 |
| Other | \$19,788.09 | \$395.75 |
| Total for MAJOR GROUP 52 | \$3,104,332.45 | \$62,086.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,056,502.73 | \$141,130.05 |
| 5331 Variety Stores | \$128,835.18 | \$2,576.70 |
| 5399 Miscellaneous General Merchandise Stores | \$1,402,082.75 | \$28,041.66 |
| Total for MAJOR GROUP 53 | \$8,587,420.66 | \$171,748.41 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,700,706.59 | \$54,014.13 |
| 5461 Retail Bakeries | \$46,252.62 | \$925.05 |
| 5499 Miscellaneous Food Stores | \$49,540.68 | \$990.82 |
| Other | \$52,642.81 | \$1,052.85 |
| Total for MAJOR GROUP 54 | \$2,849,142.70 | \$56,982.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$623,803.34 | \$12,476.06 |
| 5531 Auto and Home Supply Stores | \$725,331.10 | \$14,506.62 |
| 5541 Gasoline Service Station | \$603,291.50 | \$12,065.82 |
| 5551 Boat Dealers | \$87,110.49 | \$1,742.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,043,181.07 | \$40,863.60 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,917.30 | \$58.36 |
| 5621 Women's Clothing Stores | \$150,729.79 | \$3,014.59 |
| 5632 Women's Accessory and Specialty Stores | \$21,606.65 | \$432.13 |
| 5641 Children's and Infants' Wear Stores | \$13,042.00 | \$260.84 |
| 5651 Family Clothing Stores | \$87,829.09 | \$1,756.57 |
| 5661 Shoe Stores | \$115,495.99 | \$2,309.93 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$16,610.11 | \$332.21 |
| Total for MAJOR GROUP 56 | \$408,230.93 | \$8,164.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$396,938.05 | \$7,938.77 |
| 5719 Miscellaneous Homefurnishings Stores | \$76,943.98 | \$1,538.87 |
| 5722 Household Appliance Stores | \$172,530.86 | \$3,450.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Pierre - General continued...

DIVISION: G Retail Trade continued...

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5946 Camera and Photographic Supply Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5992 Florists
5999 Miscellaneous Retail Stores, NEC Other

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

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions Other
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 15,044.35$ | $\$ 300.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\$ 15,044.35$ | $\$ 300.89$ |
|  | $\$ 94,256.67$ | $\$ 1,885.14$ |
| Total for MAJOR GROUP 63 | $\$ 94,256.67$ | $\$ 1,885.14$ |
|  | $\$ 7,124.00$ | $\$ 142.48$ |
| Total for MAJOR GROUP 64 | $\$ 7,124.00$ | $\$ 142.48$ |
|  | $\$ 197,694.27$ | $\$ 3,953.90$ |
|  | $\$ 43,122.38$ | $\$ 862.46$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 269,227.32$ | $\$ 5,384.57$ |

$\$ 21,112.22 \quad \$ 422.25$
N/A N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Pierre - General continued...
Taxable
Tax Due

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

| Total for MAJOR GROUP 67 | $\$ 23,947.60$ | $\$ 478.96$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 616,169.59$ | $\$ 12,323.44$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Pierre - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

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

## Other

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

## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing |
| :--- | :--- |
| C | Construction |
| D | Manufacturing |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| F | Wholesale Trade |
| G | Retail Trade |
| H | Finance, Insurance, And Real Estate |
| I | Services |
|  | Other |


|  | $\$ 237,602.70$ | $\$ 44,596.83$ |
| ---: | ---: | ---: |
|  | $\$ 729,840.18$ | $\$ 14,660.46$ |
| es | $\$ 733,021.18$ | $\$ 60,166.52$ |
|  | $\$ 3,007,751.42$ | $\$ 44,243.04$ |
|  | $\$ 2,139,192.70$ | $\$ 506,742.51$ |
|  | $\$ 25,335,263.37$ | $\$ 12,323.44$ |
|  | $\$ 616,169.59$ | $\$ 116,861.89$ |
|  | $\$ 5,843,086.94$ | $\$ 959.18$ |
| Total for Pierre - General | $\$ 47,959.38$ | $\$ 775,305.93$ |

\$4,752.06

## Pierre - Gross Receipts

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 45 | Transportation By Air |
| Other |  |  |

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$387,667.70 | \$3,876.67 |
| 5461 Retail Bakeries |  | \$36,740.39 | \$367.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$426,048.72 | \$4,260.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gaso | tations |  |  |
| 5541 Gasoline Service Station |  | \$143,880.12 | \$1,438.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$143,978.11 | \$1,439.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,687,877.64 | \$26,878.76 |
| 5813 Drinking Places |  | \$156,387.37 | \$1,563.88 |
|  | Total for MAJOR GROUP 58 | \$2,844,265.01 | \$28,442.64 |

MAJOR GROUP: 59 Miscellaneous Retail

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

Returns Filed: October 2021
Taxable
Tax Due

## Pierre - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5921 Liquor Stores
Other

|  | $\$ 180,532.98$ | $\$ 1,805.30$ |
| ---: | ---: | ---: |
|  | $\$ 59,522.81$ | $\$ 595.22$ |
| Total for MAJOR GROUP 59 | $\$ 240,055.79$ | $\$ 2,400.52$ |
| Total for DIVISION G | $\$ 3,884,733.19$ | $\$ 38,847.28$ |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 65 Real Estate Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other

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

## Pierre - Gross Receipts Recap

| D | Manufacturing |  | \$6,150.11 | \$61.50 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$3,884,733.19 | \$38,847.28 |
| 1 | Services |  | \$1,142,921.75 | \$11,429.23 |
|  | Other |  | \$27,343.18 | \$273.43 |
|  |  | Total for Pierre - Gross Receipts | \$5,061,148.23 | \$50,611.44 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Pierre Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,752.06$ |
| D | Manufacturina | $\$ 14,596.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,721.96$ |
| F | Wholesale Trade | $\$ 60,166.52$ |
| G | Retail Trade | $\$ 44,243.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 545,589.79$ |
| I | Services | $\$ 12,323.44$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 128,291.12$ |
|  |  | $\$ 1,232.61$ |

## ITEMS OF NOTE

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




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

 Returns Filed: October 2021

## Plankinton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,692.17$ | $\$ 53.85$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 11,140.40$ | $\$ 222.81$ |
| D | Manufacturing | $\$ 30,975.02$ | $\$ 619.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 117,932.94$ | $\$ 2,358.66$ |
| F | Wholesale Trade | $\$ 42,213.56$ | $\$ 84.31$ |
| G | Retail Trade | $\$ 612,349.92$ | $\$ 12,303.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,293.85$ | $\$ 245.88$ |
| I | Services |  | $\$ 251,424.58$ |
|  |  |  | $\$ 1,081,022.44$ |
|  |  | Total for Plankinton - General | $\$ 5,028.53$ |


| Plankinton Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$53.85 |
| C | Construction | \$222.81 |
| D | Manufacturina | \$619.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,358.66 |
| F | Wholesale Trade | \$844.31 |
| G | Retail Trade | \$12,303.64 |
| H | Finance, Insurance, And Real Estate | \$245.88 |
| 1 | Services | \$5,028.53 |
|  | Total for Plankinton | \$21,677.18 |

## ITEMS OF NOTE

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

## Platte-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock

|  | $\$ 31,388.87$ | $\$ 627.79$ |
| ---: | ---: | ---: |
|  | $\$ 10,354.46$ | $\$ 207.09$ |
| Total for MAJOR GROUP 07 | $\$ 41,743.33$ | $\$ 834.88$ |
| Total for DIVISION A | $\$ 41,743.33$ | $\$ 834.88$ |

## DIVISION: B Mining

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

## Other

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

## DIVISION: C Construction

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,612.24$ | $\$ 292.25$ |
| Total for MAJOR GROUP 17 | $\$ 34,363.90$ | $\$ 687.28$ |
| Total for DIVISION C | $\$ 48,976.14$ | $\$ 979.53$ |

## DIVISION: D Manufacturing



| Platte - General continued... |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| DIVISION: D Manufacturing continued... Other |  |  |  |  |  |
|  |  |  |  | (\$723.50) | (\$14.47) |
|  |  |  | Total for MAJOR GROUP 36 | (\$723.50) | (\$14.47) |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And | uments; Photographic, Medic | ods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturi |  |  |  |
| Other |  |  |  | \$3,715.10 | \$74.30 |
|  |  |  | Total for MAJOR GROUP 39 | \$3,715.10 | \$74.30 |
|  |  |  | Total for DIVISION D | \$66,038.94 | \$1,320.79 |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5023 Homefurnishings | \$621.72 | \$12.43 |
| 5044 Office Equipment | \$8,393.02 | \$167.86 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,986.46 | \$59.73 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,794.50 | \$75.89 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$20,065.20 | \$401.31 |
| 5064 Electrical Appliances, Television and Radio Sets | \$262.50 | \$5.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$50,768.71 | \$1,015.38 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,070.09 | \$121.40 |
| 5083 Farm and Garden Machinery and Equipment | \$2,986.79 | \$59.74 |
| 5084 Industrial Machinery and Equipment | \$6,217.36 | \$124.35 |
| 5085 Industrial Supplies | \$1,361.35 | \$27.23 |
| 5087 Service Establishment Equipment and Supplies | \$1,908.00 | \$38.16 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,619.29 | \$112.39 |
| 5099 Durable Goods, NEC | \$2,656.00 | \$53.12 |
| Other | \$10,928.58 | \$218.57 |
| Total for MAJOR GROUP 50 | \$124,639.57 | \$2,492.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,796.50 | \$35.93 |
| 5136 Men's and Boys' Clothing and Furnishings | \$770.84 | \$15.42 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$422.00 | \$8.44 |
| 5141 Groceries, General Line | \$5,812.29 | \$116.25 |
| 5142 Packaged Frozen Foods | \$3,173.00 | \$63.46 |

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

Returns Filed: October 2021

## Platte - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 6,653.61$ | $\$ 133.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 18,628.24$ | $\$ 372.59$ |
| Total for DIVISION F | $\$ 143,267.81$ | $\$ 2,865.40$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$199,578.11 \$3,991.57
5251 Hardware Stores

|  | $\$ 199,578.11$ | $\$ 3,991.57$ |
| :--- | :--- | :--- |
|  | $\$ 291,350.07$ | $\$ 5,827.00$ |
| Total for MAJOR GROUP 52 | $\$ 490,928.18$ | $\$ 9,818.57$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 18,917.61$ | $\$ 378.35$ |
| ---: | ---: | ---: |
|  | $\$ 240.67$ | $\$ 4.81$ |
| Total for MAJOR GROUP 53 |  |  |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 19,793.28$ | $\$ 395.86$ |
|  | $\$ 689,620.17$ | $\$ 13,792.41$ |
|  | $\$ 5,155.96$ | $\$ 103.12$ |
| Total for MAJOR GROUP 54 | $\$ 50,957.15$ | $\$ 1,019.14$ |
|  | $\$ 745,733.28$ | $\$ 14,914.67$ |

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

|  | $\$ 184,579.32$ | $\$ 3,691.58$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 84,860.68$ | $\$ 1,697.21$ |
|  | $\$ 269,440.00$ | $\$ 5,388.79$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$5,644.97 \$112.90

5632 Women's Accessory and Specialty Stores
\$5,644.97 \$112.90
\$1,147.50
\$22.95
5651 Family Clothing Stores
\$44,203.15
\$884.07
5661 Shoe Stores
\$1,553.00 \$31.06
5699 Miscellaneous Apparel and Accessory Stores
\$94.52
\$1.89
Other
\$5,046.38
\$100.93
Total for MAJOR GROUP 56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 26,165.99$ | $\$ 523.32$ |
| ---: | ---: | ---: |
|  | $\$ 10,243.48$ | $\$ 204.87$ |
| $\$ 4,277.81$ | $\$ 85.56$ |  |
|  | $\$ 11,948.50$ | $\$ 238.97$ |
| Total for MAJOR GROUP 57 | $\$ 1,670.06$ | $\$ 1,083.40$ |
|  | $\$ 54,305.84$ |  |
|  | $\$ 111,101.98$ | $\$ 2,222.04$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 161,829.31$ | $\$ 3,236.59$ |

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

| $\$ 19,511.59$ | $\$ 390.23$ |  |
| ---: | ---: | ---: |
| $\$ 245.10$ | $\$ 4.90$ |  |
| $\$ 8,173.07$ | $\$ 163.47$ |  |
| $\$ 148.45$ | $\$ 2.97$ |  |
| $\$ 278.42$ | $\$ 5.57$ |  |
|  | $\$ 212,832.71$ | $\$ 4,256.69$ |
| $\$ 17,972.83$ | $\$ 359.47$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,115.35$ |  |
| Total for DIVISION G | $\$ 2,00$ | $\$ 8,771.53$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
$\$ 479.38$
\$9.59

## Platte - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | \$479.38 | \$9.59 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$3,599.74 | \$72.00 |



## Platte - General continued...

DIVISION: I Services continued...


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

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

## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 41,743.33$ | $\$ 834.88$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 49,576.69$ | $\$ 991.54$ |
| D | Manufacturing | $\$ 66,038.94$ | $\$ 1,320.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 247,944.57$ | $\$ 4,958.91$ |
| F | Wholesale Trade | $\$ 143,267.81$ | $\$ 2,865.40$ |
| G | Retail Trade | $\$ 2,247,420.11$ | $\$ 44,948.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,599.74$ | $\$ 72.00$ |
| I | Services | $\$ 796,671.61$ | $\$ 15,933.41$ |
|  | Other |  | $\$ 1,940.44$ |
|  |  |  | $\$ 38.81$ |
|  |  |  | $\$ 71,964,203.24$ |

## Platte - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: |
| :--- | :--- | :--- | :--- |
| 5411 Grocery Stores |
| Other |

Food Stores

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

Returns Filed: October 2021

## Platte - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5812 Eating Places |  |  | \$110,333.13 | \$1,103.33 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$161,060.46 | \$1,610.61 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$245.10 | \$2.46 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$1,767.20 | \$17.68 |
|  |  | Total for DIVISION G | \$353,656.71 | \$3,536.58 |


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



## Platte - Gross Receipts Recap

| G | Retail Trade |  | \$353,656.71 | \$3,536.58 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$42,185.95 | \$421.87 |
|  | Other |  | \$600.60 | \$6.01 |
|  |  | Total for Platte-Gross Receipts | \$396,443.26 | \$3,964.46 |

## Platte Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 834.88$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 991.54$ |
| D | Manufacturinq | $\$ 1,320.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,958.91$ |
| F | Wholesale Trade | $\$ 2,865.40$ |
| G | Retail Trade | $\$ 48,485.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 72.00$ |
| I | Services | $\$ 16,355.28$ |
|  | Other | $\$ 44.82$ |
|  |  | Total for Platte |

## ITEMS OF NOTE:

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


## Pollock - General continued...

DIVISION: F Wholesale Trade continued...

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade-non-durable Goods |  | Total for MAJOR GROUP 50 |

DIVISION: G Retail Trade




[^15]Total for MAJOR GROUP 70 N/A | N/A |
| :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## Pollock - General Recap

| A | Agriculture, Forestry, And Fishing | \$877.85 | \$17.56 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$27,046.17 | \$540.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$90,061.00 | \$1,801.22 |
| F | Wholesale Trade | \$121,190.51 | \$2,423.82 |
| G | Retail Trade | \$127,153.61 | \$2,543.11 |
| H | Finance, Insurance, And Real Estate | \$6,882.90 | \$137.66 |
| 1 | Services | \$72,958.57 | \$1,459.17 |
|  | Other | \$8,913.83 | \$178.28 |
|  | Total for Pollock - General | \$455,084.44 | \$9,101.74 |
| Pollock Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$17.56 |
| D | Manufacturina |  | \$540.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,801.22 |
| F | Wholesale Trade |  | \$2,423.82 |
| G | Retail Trade |  | \$2,543.11 |
| H | Finance, Insurance, And Real Estate |  | \$137.66 |
| 1 | Services |  | \$1,459.17 |
|  | Other |  | \$178.28 |
| Total for Pollock |  |  | \$9,101.74 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## ITEMS OF NOTE

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


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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,244.30 | \$164.89 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,518.00 | \$30.36 |
| 4841 Cable and Other Pay Television Services |  | \$2,290.50 | \$45.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$13,966.86 | \$279.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$11,809.82 | \$236.20 |
|  | Total for MAJOR GROUP 49 | \$11,809.82 | \$236.20 |
|  | Total for DIVISION E | \$26,142.37 | \$522.85 |



DIVISION: G Retail Trade

Pringle - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 6,019.74$ | $\$ 120.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 6,019.74$ | $\$ 120.39$ |
| Total for MAJOR GROUP 53 | $\$ 2,113.92$ | $\$ 42.28$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $N / A$ | $N / A$ |

Other

|  | $\$ 556.04$ | $\$ 11.12$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 788.50$ | $\$ 15.77$ |
| nt Stores | $\$ 1,344.54$ | $\$ 26.89$ |
| Total for MAJOR GROUP 57 | $\$ 1,011.60$ | $\$ 20.23$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for MAJOR GROUP 59 | $\$ 26,142.96$ | $\$ 522.89$ |
|  | $\$ 963.94$ | $\$ 19.28$ |
| Total for DIVISION G | $\$ 1,994.73$ | $\$ 39.89$ |

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

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 628.08$ | $\$ 12.56$ |
|  | $\$ 66.99$ | $\$ 1.34$ |
| Total for MAJOR GROUP 73 | $\$ 3,449.07$ | $\$ 68.98$ |
|  | $\$ 4,144.14$ | $\$ 82.88$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :---: | :---: |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Page 883 of 1246 |  | $11 / 08 / 2021$ |

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

Returns Filed: October 2021


## ITEMS OF NOTE:

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


## Pukwana - General continued...

## DIVISION: F Wholesale Trade continued...




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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

## Pukwana - General continued...

DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$563.08 | \$11.26 |
| 7379 Computer Related Services, NEC |  | \$1,996.00 | \$39.92 |
| 7389 Miscellaneous Business Services |  | \$649.50 | \$12.99 |
| Other |  | \$14,818.52 | \$296.38 |
|  | Total for MAJOR GROUP 73 | \$18,027.10 | \$360.55 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$1,326.50 | \$26.53 |
|  | Total for MAJOR GROUP 87 | \$1,326.50 | \$26.53 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$5,809.97 | \$116.20 |
|  | Total for MAJOR GROUP 89 | \$5,809.97 | \$116.20 |
|  | Total for DIVISION I | \$31,061.24 | \$621.23 |

## Pukwana - General Recap

| D | Manufacturing | \$1,104.80 | \$22.10 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,210.16 | \$844.20 |
| F | Wholesale Trade | \$24,075.48 | \$481.51 |
| G | Retail Trade | \$152,854.57 | \$3,057.13 |
| H | Finance, Insurance, And Real Estate | \$465.77 | \$9.32 |
| I | Services | \$31,061.24 | \$621.23 |
|  | Other | \$4,072.10 | \$81.44 |
|  | Total for Pukwana - General | \$255,844.12 | \$5,116.93 |
| Pukwana Recap |  |  |  |
| D | Manufacturina |  | \$22.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$844.20 |
| F | Wholesale Trade |  | \$481.51 |
| G | Retail Trade |  | \$3,057.13 |
| H | Finance, Insurance, And Real Estate |  | \$9.32 |
| 1 | Services |  | \$621.23 |
|  | Other |  | \$81.44 |
| Total for Pukwana |  |  | \$5,116.93 |

## ITEMS OF NOTE

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


## Quinn - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: I Services


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Quinn - General Recap |  |  |  |
| D | Manufacturing | \$4,300.07 | \$43.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,634.39 | \$146.35 |
| F | Wholesale Trade | \$5,851.41 | \$58.52 |
| G | Retail Trade | \$72,596.98 | \$725.96 |
| 1 | Services | \$22,793.75 | \$227.94 |
|  | Other | \$5,094.80 | \$50.95 |
|  | Total for Quinn - General | \$125,271.40 | \$1,252.73 |

Quinn - Gross Receipts
DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other

## DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Quinn - Gross Receipts Recap

Other

|  | $\$ 43,416.65$ | $\$ 43,416.65$ |
| :--- | :--- | :--- |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Ramona-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | N/A |
| ---: | :---: | :---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | N/tal for DIVISION A | N/A |

## DIVISION: D Manufacturing



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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 2,449.07$ | $\$ 48.98$ |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,980.15$ | $\$ 59.60$ |
|  | $\$ 3,490.50$ | $\$ 69.81$ |
|  | $\$ 2,422.50$ | $\$ 48.45$ |
|  | $\$ 392.52$ | $\$ 7.85$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 9,289.17$ | $\$ 185.78$ |
|  | $\$ 15,113.45$ | $\$ 302.27$ |
| Total for MAJOR GROUP 49 | $\$ 15,113.45$ | $\$ 302.27$ |
| Total for DIVISION E | $\$ 24,689.63$ | $\$ 493.79$ |

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

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


|  | $\$ 846.73$ | $\$ 16.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 846.73$ | $\$ 16.93$ |
|  | $\$ 861.42$ | $\$ 17.23$ |
| Total for MAJOR GROUP 51 | $\$ 861.42$ | $\$ 17.23$ |
| Total for DIVISION F | $\$ 1,708.15$ | $\$ 34.16$ |

## DIVISION: G Retail Trade

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 53 General Merchandise Stores


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

Returns Filed: October 2021


## ITEMS OF NOTE

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

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

Returns Filed: October 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0139 Field Crops, Except Cash Grains, NEC | \$29,831.02 | \$596.62 |
| 0161 Vegetables and Melons | \$9,843.31 | \$196.87 |
| 0181 Ornamental Floriculture and Nursery Products | \$1,006.50 | \$20.13 |
| Total for MAJOR GROUP 01 | \$40,680.83 | \$813.62 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$24,701.78 | \$494.04 |
| Other | \$623.50 | \$12.47 |
| Total for MAJOR GROUP 02 | \$25,325.28 | \$506.51 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$323,589.03 | \$6,471.78 |
| 0742 Veterinary Services for Animal Specialties | \$1,347,642.20 | \$26,952.84 |
| 0752 Animal Specialty Services, Except Veterinary | \$272,349.52 | \$5,447.01 |
| 0782 Lawn and Garden Services | \$1,187,448.13 | \$23,748.94 |
| 0783 Ornamental Shrub and Tree Services | \$214,339.81 | \$4,286.79 |
| Other | \$10,458.60 | \$209.18 |
| Total for MAJOR GROUP 07 | \$3,355,827.29 | \$67,116.54 |
| Total for DIVISION A | \$3,421,833.40 | \$68,436.67 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$5,129.50 | \$102.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | \$18,953.50 | \$379.07 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | \$453,422.79 | \$9,068.46 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$934,772.82 | \$18,985.81 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$51,325.38 | \$1,026.51 |
| 1531 Operative Builders | \$78,671.12 | \$1,877.87 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$140,418.82 | \$2,808.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$1,213,472.04 | \$24,864.24 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$167,252.57 | \$3,345.06 |
| 1629 Heavy Construction, NEC | \$222,090.34 | \$6,128.97 |
| Other | \$201,888.54 | \$4,037.78 |
| Total for MAJOR GROUP 16 | \$591,231.45 | \$13,511.81 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$942,646.78 | \$18,852.94 |
| 1731 Electrical Work | \$687,953.57 | \$13,759.09 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$145,127.58 | \$2,902.56 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$114,056.63 | \$2,281.14 |
| 1751 Carpentry Work | \$143,280.68 | \$2,865.60 |
| 1752 Floor Laying and Other Floor Work, NEC | \$556,167.02 | \$11,123.34 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$70,181.10 | \$1,403.62 |
| 1771 Concrete Work | \$205,477.60 | \$4,109.55 |
| 1793 Glass and Glazing Work | \$366,566.77 | \$7,331.33 |
| 1794 Excavation Work | \$477,500.63 | \$9,550.01 |
| 1796 Installation or Erection of Building Equipment, NEC | \$137,343.09 | \$2,746.87 |
| 1799 Special Trade Contractors, NEC | \$764,243.65 | \$15,284.87 |
| Other | \$33,393.00 | \$667.86 |
| Total for MAJOR GROUP 17 | \$4,643,938.10 | \$92,878.78 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3086 Plastics | Foam Products | \$2,616.00 | \$52.32 |
| 3089 Plastics | Products, NEC | \$9,434.90 | \$188.70 |
| Other |  | \$120,845.24 | \$2,416.90 |
|  | Total for MAJOR GROUP 30 | \$153,325.84 | \$3,066.52 |
| MAJOR GROUP: 31 Leather And Leather ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |
|  |  | \$1,470,639.81 | \$29,412.79 |
|  | Total for MAJOR GROUP 32 | \$1,470,639.81 | \$29,412.79 |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3429 Hardware, NEC |  | \$93,084.13 | \$1,861.68 |
| 3448 Prefabricated Metal Buildings and Components |  | \$5,716.90 | \$114.34 |
| 3479 Coating, Engraving, and Allied Services, NEC |  | \$10,540.01 | \$210.80 |
| 3482 Small Arms Ammunition |  | \$188,150.88 | \$3,763.01 |
| 3484 Small Arms |  | \$40,882.19 | \$817.64 |
| 3491 Industrial Valves |  | \$5,686.70 | \$113.73 |
| Other |  | \$721,238.58 | \$14,424.79 |
|  | Total for MAJOR GROUP 34 | \$1,065,299.39 | \$21,305.99 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3523 Farm Machinery and Equipment |  | \$5,687.04 | \$113.74 |
| 3569 General Industrial Machinery and Equipment, NEC |  | \$13,947.93 | \$278.96 |
| 3577 Computer Peripheral Equipment, NEC |  | \$14,176.67 | \$283.53 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers |  | \$8,054.24 | \$161.08 |
| 3589 Service Industry Machinery, NEC |  | \$10,803.05 | \$216.06 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$200,166.21 | \$4,003.32 |
| Other |  | \$250,731.79 | \$5,014.62 |
|  | Total for MAJOR GROUP 35 | \$503,566.93 | \$10,071.31 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3634 Electric Housewares and Fans |  | \$467.42 | \$9.35 |
| 3669 Communications Equipment, NEC |  | \$11,417.31 | \$228.35 |
| 3679 Electronic Components, NEC |  | \$97,733.50 | \$1,954.67 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC |  | \$11,512.31 | \$230.25 |
| Other |  | \$53,554.10 | \$1,071.09 |
|  | Total for MAJOR GROUP 36 | \$174,684.64 | \$3,493.71 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$21,360.76 | \$427.22 |
| 3714 Motor Vehicle Parts and Accessories |  | \$113,909.53 | \$2,278.20 |
| 3751 Motorcycles, Bicycles, and Parts |  | \$16,099.60 | \$322.00 |
| Other |  | \$127,608.61 | \$2,552.17 |
|  | Total for MAJOR GROUP 37 | \$278,978.50 | \$5,579.59 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments |  | \$16,949.50 | \$338.99 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products |  | \$7,227.74 | \$144.55 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals |  | \$1,353.58 | \$27.07 |
| 3827 Optical Instruments and Lenses |  | \$2,533.39 | \$50.67 |
| 3841 Surgical and Medical Instruments and Apparatus |  | \$30,776.69 | \$615.53 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies |  | \$639.14 | \$12.78 |
| 3843 Dental Equipment and Supplies |  | \$53,543.50 | \$1,070.87 |
| Other |  | \$33,285.45 | \$665.71 |
|  | Total for MAJOR GROUP 38 | \$146,308.99 | \$2,926.17 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$4,669.37 | \$93.39 |
| SD Dept. of Revenue | Page 898 of 1246 |  | 11/08/2021 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3942 Dolls and Stuffed Toys |  | \$601.00 | \$12.02 |
| 3949 Sporting and Athletic Goods, NEC |  | \$12,910.41 | \$258.21 |
| 3993 Signs and Advertising Specialties |  | \$83,851.53 | \$1,677.04 |
| 3999 Manufacturing Industries, NEC |  | \$12,862.60 | \$257.25 |
| Other |  | \$33,411.96 | \$668.24 |
|  | Total for MAJOR GROUP 39 | \$148,306.87 | \$2,966.15 |
|  | Total for DIVISION D | \$7,240,095.67 | \$144,801.92 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC |  | \$23,818.05 | \$476.36 |
| 4121 Taxicabs |  | \$26,653.58 | \$533.07 |
|  | Total for MAJOR GROUP 41 | \$50,471.63 | \$1,009.43 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$690,988.38 | \$13,819.77 |
| 4213 Trucking, Except Local |  | \$18,443.74 | \$368.88 |
| 4214 Local Trucking With Storage |  | \$28,256.39 | \$565.13 |
| 4215 Courier Services, Except by Air |  | \$11,728.50 | \$234.57 |
| 4225 General Warehousing and Storage |  | \$111,162.14 | \$2,223.25 |
|  | Total for MAJOR GROUP 42 | \$860,579.15 | \$17,211.60 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$33,397.50 | \$667.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$73,556.94 | \$1,471.14 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4522 Air Transportation, Nonscheduled |  | \$279,798.19 | \$5,595.97 |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$6,615.53 | \$132.32 |
| Other |  | \$2,012,994.50 | \$50,363.54 |
|  | Total for MAJOR GROUP 45 | \$2,299,408.22 | \$56,091.83 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4785 Fixed Facilities and Inspection and Weighing Transportation | Services for Motor Vehicle | \$4,809.49 | \$96.19 |
| Other |  | \$12,980.53 | \$259.61 |
|  | Total for MAJOR GROUP 47 | \$17,790.02 | \$355.80 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,673,851.61 | \$53,477.04 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$498,746.69 | \$9,974.94 |
| 4832 Radio Broadcasting Stations |  | \$14,581.73 | \$291.63 |
| 4833 Television Broadcasting Stations |  | \$140,967.54 | \$2,819.35 |
| 4841 Cable and Other Pay Television Services |  | \$2,366,337.20 | \$47,326.75 |
| 4899 Communications Services, NEC |  | \$495,130.70 | \$9,902.62 |
|  | Total for MAJOR GROUP 48 | \$6,189,615.47 | \$123,792.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$1,342,015.32 | \$26,840.31 |
| 4953 Refuse Systems |  | \$474,257.00 | \$11,240.06 |
| 4959 Sanitary Services, NEC |  | \$49,598.60 | \$991.97 |
| Other |  | \$9,217,645.70 | \$184,352.91 |
|  | Total for MAJOR GROUP 49 | \$11,083,516.62 | \$223,425.25 |
|  | Total for DIVISION E | \$20,598,555.27 | \$423,829.72 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5012 Automobiles and Other Motor Vehicles | (\$362.46) | (\$7.25) |
| 5013 Motor Vehicle Supplies and New Parts | \$694,440.42 | \$13,888.83 |
| 5014 Tires and Tubes | \$1,098,170.85 | \$21,963.42 |
| 5021 Furniture | \$66,248.61 | \$1,324.97 |
| 5023 Homefurnishings | \$593.40 | \$11.86 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$113,842.53 | \$2,276.85 |
| 5032 Brick, Stone, and Related Construction Materials | \$842,173.18 | \$16,843.47 |
| 5039 Construction Materials, NEC | \$439,568.69 | \$8,791.37 |
| 5043 Photographic Equipment and Supplies | \$53,002.92 | \$1,060.06 |
| 5044 Office Equipment | \$256,727.93 | \$5,134.55 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$317,135.58 | \$6,342.71 |
| 5046 Commercial Equipment, NEC | \$369,895.98 | \$7,397.92 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,155,346.23 | \$23,106.90 |
| 5048 Ophthalmic Goods | \$9,106.00 | \$182.12 |
| 5049 Professional Equipment and Supplies, NEC | \$74,999.90 | \$1,500.01 |
| 5051 Metals Service Centers and Offices | \$1,043,617.74 | \$20,872.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,563,843.51 | \$51,276.87 |
| 5064 Electrical Appliances, Television and Radio Sets | \$62,211.85 | \$1,244.24 |
| 5065 Electronic Parts and Equipment, NEC | \$86,510.48 | \$1,730.21 |
| 5072 Hardware | \$16,479.75 | \$329.60 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,788,222.14 | \$95,764.44 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,763,212.15 | \$35,264.24 |
| 5078 Refrigeration Equipment and Supplies | \$68,891.61 | \$1,377.84 |
| 5082 Construction and Mining Machinery and Equipment | \$1,063,453.84 | \$21,269.08 |
| 5083 Farm and Garden Machinery and Equipment | \$2,611.65 | \$52.23 |
| 5084 Industrial Machinery and Equipment | \$434,322.30 | \$8,686.45 |
| 5085 Industrial Supplies | \$494,431.49 | \$9,888.64 |
| 5087 Service Establishment Equipment and Supplies | \$95,214.84 | \$1,920.52 |
| 5091 Sporting and Recreational Goods and Supplies | \$263,289.75 | \$5,265.82 |
| 5092 Toys and Hobby Goods and Supplies | \$130,854.98 | \$2,617.10 |
| 5093 Scrap and Waste Materials | \$14,551.73 | \$291.03 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$23,250.00 | \$465.00 |
| 5099 Durable Goods, NEC | \$148,696.72 | \$2,973.94 |
| Other | \$422,064.64 | \$8,441.29 |
| Total for MAJOR GROUP 50 | \$18,976,620.93 | \$379,548.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$27,325.30 | \$546.51 |
| 5113 Industrial and Personal Service Paper | \$34,816.91 | \$696.34 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$510,983.71 | \$10,219.67 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$6,765.25 | \$135.31 |
| 5136 Men's and Boys' Clothing and Furnishings | \$210,476.21 | \$4,209.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$61,107.49 | \$1,222.16 |
| 5139 Footwear | \$22,934.81 | \$458.70 |
| 5141 Groceries, General Line | \$861,275.62 | \$17,225.51 |
| 5142 Packaged Frozen Foods | \$53,544.44 | \$1,070.89 |
| 5143 Dairy Products, Except Dried or Canned | \$12,562.83 | \$251.26 |
| 5145 Confectionery | \$86,222.20 | \$1,724.45 |
| 5147 Meat and Meat Products | \$92,561.76 | \$1,851.24 |
| 5149 Groceries and Related Products, NEC | \$109,299.67 | \$2,185.98 |
| 5153 Grain and Field Beans | \$336,083.65 | \$6,721.67 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$13,087.35 | \$261.74 |
| 5169 Chemicals and Allied Products, NEC | \$44,718.72 | \$894.38 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$104,036.64 | \$2,080.74 |
| 5181 Beer and Ale | \$50,309.85 | \$1,006.19 |
| 5182 Wine and Distilled Alcoholic Beverages | \$1,423.31 | \$28.47 |
| 5191 Farm Supplies | \$30,026.03 | \$600.52 |
| 5192 Books, Periodicals, and Newspapers | \$1,637.57 | \$32.75 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$20,940.12 | \$418.80 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5194 Tobacco and Tobacco Products |  | \$1,555.69 | \$31.11 |
| 5199 Nondurable Goods, NEC |  | \$144,879.31 | \$2,897.59 |
| Other |  | \$419,010.67 | \$8,380.22 |
|  | Total for MAJOR GROUP 51 | \$3,257,585.11 | \$65,151.72 |
|  | Total for DIVISION F | \$22,234,206.04 | \$444,700.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$25,177,084.78 | \$504,049.89 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$1,072,478.54 | \$21,449.56 |
| 5251 Hardware Stores |  | \$1,228,369.33 | \$24,567.40 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$382,585.90 | \$7,651.72 |
|  | Total for MAJOR GROUP 52 | \$27,860,518.55 | \$557,718.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$38,554,281.59 | \$771,085.64 |
| 5331 Variety Stores |  | \$1,386,794.33 | \$27,735.88 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,781,010.42 | \$75,620.22 |
|  | Total for MAJOR GROUP 53 | \$43,722,086.34 | \$874,441.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$13,855,963.90 | \$277,119.26 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$423,270.30 | \$8,465.40 |
| 5431 Fruit and Vegetable Markets |  | \$169,405.00 | \$3,388.10 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$29,086.45 | \$581.74 |
| 5461 Retail Bakeries |  | \$143,862.71 | \$2,877.26 |
| 5499 Miscellaneous Food Stores |  | \$904,188.14 | \$18,083.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$15,527,415.25 | \$310,548.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$3,657,961.19 | \$73,159.23 |
| 5521 Motor Vehicle Dealers |  | \$220,615.72 | \$4,412.34 |
| 5531 Auto and Home Supply Stores |  | \$3,882,003.86 | \$77,640.09 |
| 5541 Gasoline Service Station |  | \$3,789,723.33 | \$75,794.46 |
| 5571 Motorcycle Dealers |  | \$877,227.72 | \$17,544.54 |
| 5599 Automotive Dealers, NEC |  | \$336,452.60 | \$6,729.05 |
| Other |  | \$190,139.07 | \$3,802.79 |
|  | Total for MAJOR GROUP 55 | \$12,954,123.49 | \$259,082.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$489,254.28 | \$9,785.08 |
| 5621 Women's Clothing Stores |  | \$671,413.05 | \$13,428.27 |
| 5632 Women's Accessory and Specialty Stores |  | \$716,039.09 | \$14,320.79 |
| 5641 Children's and Infants' Wear Stores |  | \$262,339.69 | \$5,258.69 |
| 5651 Family Clothing Stores |  | \$3,880,470.63 | \$77,609.41 |
| 5661 Shoe Stores |  | \$1,622,662.53 | \$32,453.25 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$685,161.41 | \$13,703.25 |
|  | Total for MAJOR GROUP 56 | \$8,327,340.68 | \$166,558.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$2,714,104.93 | \$54,282.07 |
| 5713 Floor Coverings Stores |  | \$943,173.80 | \$18,863.48 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$70,679.78 | \$1,413.60 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,260,845.94 | \$25,216.94 |
| 5722 Household Appliance Stores |  | \$1,378,194.48 | \$27,563.89 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,216,745.17 | \$64,334.91 |
| 5734 Computer and Computer Software Stores |  | \$1,489,536.08 | \$29,790.75 |
| 5736 Musical Instruments Stores |  | \$333,329.32 | \$6,666.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$11,428,642.90 | \$228,572.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$28,700,985.77 | \$575,456.35 |
| SD Dept. of Revenue | Page 901 of 1246 |  | 11/08/2021 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



Rapid City - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | $\$ 588,516.75$ | $\$ 11,770.33$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 6,651,416.38$ | $\$ 133,028.30$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021 

Rapid City - General continued...
DIVISION: I Services continued...
$\mathbf{7 5 1 4}$ Passenger Car Rental
$\mathbf{7 5 1 5}$ Passenger Car Leasing
$\mathbf{7 5 1 9}$ Utility Trailers and Recreational Vehicle Rental
$\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops
$\mathbf{7 5 3 4}$ Tire Retreading and Repair Shops
$\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops
$\mathbf{7 5 3 7}$ Automotive Transmission Repair Shops
$\mathbf{7 5 3 8}$ General Automotive Repair Shops
$\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC
$\mathbf{7 5 4 2}$ Carwashes
$\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes
Other

Taxable
Tax Due

## DIvision: I Serves continud

514 Passenger Car Rental

| $\$ 4,790,293.43$ | $\$ 95,805.87$ |
| ---: | ---: |
| $\$ 8,316.65$ | $\$ 166.33$ |
| $\$ 349,173.35$ | $\$ 6,983.47$ |
| $\$ 1,817,546.63$ | $\$ 36,350.94$ |
| $\$ 273,089.13$ | $\$ 5,461.78$ |
| $\$ 350,466.88$ | $\$ 7,009.34$ |
| $\$ 1,998.22$ |  |
| $\$ 2,444,582.50$ | $\$ 48,891.64$ |
| $\$ 1,172,887.06$ | $\$ 23,457.74$ |
| $\$ 574,046.20$ | $\$ 11,480.93$ |
| Total for MAJOR GROUP 75 | $\$ 1,213,063.49$ |
| $\$ 151,909.92$ | $\$ 32,261.27$ |
|  | $\$ 13,296,924.78$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$66,291.94 \$1,325.83
7623 Refrigeration and Air-Conditioning Service and Repair Shops

| $\$ 66,291.94$ | $\$ 1,325.83$ |
| ---: | ---: |
| $\$ 153,108.26$ | $\$ 3,062.18$ |
| $\$ 95,312.16$ | $\$ 1,906.24$ |
| $\$ 29,416.62$ | $\$ 588.34$ |
| $\$ 111,918.74$ | $\$ 2,238.37$ |
| $\$ 1,124,366.27$ | $\$ 22,487.32$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 1,594,951.98$ | $\$ 31,899.04$ |

MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production
\$32,640.49 \$652.81
7819 Services Allied to Motion Picture Production

|  | $\$ 1,594,951.98$ | $\$ 31,899.04$ |
| :--- | ---: | ---: |
|  | $\$ 32,640.49$ | $\$ 652.81$ |
|  | $\$ 16,807.33$ | $\$ 336.14$ |
|  | $\$ 451,572.18$ | $\$ 9,031.44$ |
|  | $\$ 220,873.50$ | $\$ 4,417.47$ |
| Total for MAJOR GROUP 76 MAJOR GROUP 78 | $\$ 721,893.50$ | $\$ 14,437.86$ |

7832 Motion Picture Theaters, Except Drive-In
\$451,572.18 \$9,031.44

Othe
\$4,417.47
\$14,437.86
MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8041 Offices and Clinics of Chiropractors
8042 Offices and Clinics of Optometrists
8049 Offices and Clinics of Health Practitioners, NEC
8051 Skilled Nursing Care Facilities
8062 General Medical and Surgical Hospitals
8069 Specialty Hospitals, Except Psychiatric
8071 Medical Laboratories
8093 Specialty Outpatient Facilities, NEC
8099 Health and Allied Services, NEC Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC


DIVISION: J Public Administration
MAJOR GROUP:
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 96$ Administration Of Economic Programs


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Rapid City - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,421,833.40 | \$68,436.67 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$453,422.79 | \$9,068.46 |
| C | Construction | \$6,448,641.59 | \$131,254.83 |
| D | Manufacturing | \$7,240,095.67 | \$144,801.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,598,555.27 | \$423,829.72 |
| F | Wholesale Trade | \$22,234,206.04 | \$444,700.40 |
| G | Retail Trade | \$193,080,359.66 | \$3,864,616.24 |
| H | Finance, Insurance, And Real Estate | \$6,651,416.38 | \$133,028.30 |
| I | Services | \$64,111,715.15 | \$1,287,763.69 |
| J | Public Administration | \$692,586.14 | \$13,851.73 |
|  | Total for Rapid City - General | \$324,932,832.09 | \$6,521,351.96 |

## Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 9,398.10$ | $\$ 93.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 9,398.10$ | $\$ 93.98$ |
| Total for DIVISION A | $\$ 9,398.10$ | $\$ 93.98$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2082 Malt Beverages \$120,113.21 \$1,201.13
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 20 | \$121,657.71 | \$1,216.57 |
| Total for DIVISION D | \$121,657.71 | \$1,216.57 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

| Other |  | Total for MAJOR GROUP 41 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 45 Transportation By Air |  |  |  |
| Other |  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION E | N/A | N/A |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,267,018.00 | \$12,670.18 |
| 5331 Variety Stores |  | \$73,348.67 | \$733.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,415,528.28 | \$14,155.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,034,012.48 | \$20,340.13 |
| 5461 Retail Bakeries |  | \$93,177.35 | \$931.77 |
| 5499 Miscellaneous Food Stores |  | \$52,897.49 | \$528.97 |
| Other |  | \$112,022.50 | \$1,120.23 |
|  | Total for MAJOR GROUP 54 | \$2,292,109.82 | \$22,921.10 |




## ITEMS OF NOTE

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


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

Returns Filed: October 2021

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Redfield - General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |  |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 35 | \$383.00 | \$7.66 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| Other |  |  | \$995.50 | \$19.91 |
|  |  | Total for MAJOR GROUP 36 | \$995.50 | \$19.91 |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | \$2,993.18 | \$59.86 |
|  |  | Total for MAJOR GROUP 39 | \$2,993.18 | \$59.86 |
|  |  | Total for DIVISION D | \$37,261.23 | \$745.24 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP Other | 40 Railroad Transportation |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: Other | 41 Local And Suburban Transit And Interurb | an Highway Passenger Transport |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$24,869.03 | \$497.38 |
| Other |  |  | \$3,029.68 | \$60.59 |
|  |  | Total for MAJOR GROUP 42 | \$27,898.71 | \$557.97 |
| MAJOR GROUP Other | 44 Water Transportation |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural GasOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$57,766.06 | \$1,155.33 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$13,763.75 | \$275.28 |
| 4841 Cable and Other Pay Television Services |  |  | \$89,459.08 | \$1,789.18 |
| 4899 Communications Services, NEC |  |  | \$5,399.11 | \$107.98 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$166,844.50 | \$3,336.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | \$160,025.11 | \$3,200.50 |
|  |  | Total for MAJOR GROUP 49 | \$160,025.11 | \$3,200.50 |
|  |  | Total for DIVISION E | \$385,402.22 | \$7,708.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$1,428.40 | \$28.57 |
| 5044 Office Equipment |  |  | \$4,235.51 | \$84.71 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$1,563.81 | \$31.28 |
| 5046 Commercial Equipment, NEC |  |  | \$2,122.92 | \$42.46 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$22,542.55 | \$450.85 |
| 5063 Ele Mate | Apal Aparatus and Equipment, Wiring | Supplies and Construction | \$29,602.80 | \$592.05 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$528.31 | \$10.57 |
| 5072 Hardware |  |  | \$3,235.34 | \$64.70 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$84,092.03 | \$1,681.84 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  | \$8,203.88 | \$164.07 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$31,804.26 | \$636.08 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$1,749.26 | \$34.99 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$3,099.34 | \$61.99 |
| 5099 Durable Goods, NEC |  |  | \$2,825.13 | \$56.50 |
| Other |  |  | \$34,014.73 | \$680.29 |
|  |  | Total for MAJOR GROUP 50 | \$231,048.27 | \$4,620.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| SD Dept. of Revenue |  | Page 911 of 1246 |  | 11/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Redfield - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,962.50 | \$79.25 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,677.24 | \$33.55 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,218.64 | \$84.37 |
| 5141 Groceries, General Line | \$3,724.09 | \$74.49 |
| 5142 Packaged Frozen Foods | \$2,379.49 | \$47.59 |
| 5149 Groceries and Related Products, NEC | \$287.74 | \$5.75 |
| 5192 Books, Periodicals, and Newspapers | \$815.23 | \$16.30 |
| 5199 Nondurable Goods, NEC | \$1,813.67 | \$36.27 |
| Other | \$46,053.61 | \$921.07 |
| Total for MAJOR GROUP 51 | \$64,932.21 | \$1,298.64 |
| Total for DIVISION F | \$295,980.48 | \$5,919.59 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$134,193.30 \$2,683.87
5251 Hardware Stores $\quad \$ 155,324.77 \quad \$ 3,106.49$

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$25,314.27 | \$506.29 |
| 5399 Miscellaneous General Merchandise Stores | \$65,963.25 | \$1,319.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$328,033.88 | \$6,560.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$444,995.28 | \$8,899.91 |
| 5499 Miscellaneous Food Stores | \$2,686.44 | \$53.73 |
| Other | \$5,719.49 | \$114.39 |
| Total for MAJOR GROUP 54 | \$453,401.21 | \$9,068.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$64,411.28 | \$1,292.08 |
| 5541 Gasoline Service Station | \$312,607.05 | \$6,252.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$455,280.58 | \$9,109.47 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$765.50 | \$15.31 |
| 5621 Women's Clothing Stores | \$6,413.08 | \$128.26 |
| 5632 Women's Accessory and Specialty Stores | \$1,654.39 | \$33.09 |
| 5641 Children's and Infants' Wear Stores | \$1,004.89 | \$20.10 |
| 5651 Family Clothing Stores | \$12,611.96 | \$252.24 |
| 5661 Shoe Stores | \$1,615.38 | \$32.31 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,654.33 | \$153.09 |
| Total for MAJOR GROUP 56 | \$31,719.53 | \$634.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$46,440.51 | \$928.81 |
| 5713 Floor Coverings Stores | \$98,466.23 | \$1,969.32 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,373.90 | \$27.48 |
| 5722 Household Appliance Stores | \$13,864.08 | \$277.28 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,058.00 | \$21.16 |
| 5734 Computer and Computer Software Stores | \$18,936.92 | \$378.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$180,909.14 | \$3,618.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$261,941.36 | \$5,238.83 |
| 5813 Drinking Places | \$95,613.23 | \$1,912.27 |
| Total for MAJOR GROUP 58 | \$357,554.59 | \$7,151.10 |


| MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores | $\$ 9,919.54$ | $\$ 198.40$ |
| $\mathbf{5 9 2 1}$ Liquor Stores | $\$ 3,466.50$ | $\$ 69.34$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 21,766.61$ | $\$ 435.34$ |




## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 127,303.56$ | $\$ 2,546.07$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 67,668.16$ | $\$ 1,353.38$ |
| D | Manufacturing | $\$ 37,261.23$ | $\$ 745.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 385,402.22$ | $\$ 7,708.06$ |
| F | Wholesale Trade | $\$ 295,980.48$ | $\$ 5,919.59$ |
| G | Retail Trade | $\$ 2,542,895.31$ | $\$ 50,885.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 71,189.41$ | $\$ 1,423.79$ |
| I | Services |  | $\$ 750,721.77$ |
|  |  |  | $\$ 4,278,422.14$ |

## Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 53 | N/A | N $/ \mathrm{A}$ |

MAJOR GROUP: 54 Food Stores


## Redfield - Gross Receipts Recap

| G | Retail Trade |  | \$546,655.17 | \$5,466.54 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$66,428.29 | \$664.29 |
|  | Other |  | \$2,133.00 | \$21.33 |
|  |  | Total for Redfield - Gross Receipts | \$615,216.46 | \$6,152.16 |

## Redfield Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,546.07$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,353.38$ |
| D | Manufacturina | $\$ 745.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,708.06$ |
| F | Wholesale Trade | $\$ 5,919.59$ |
| G | Retail Trade | $\$ 56,352.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,423.79$ |
| I | Services | $\$ 15,678.75$ |
|  | Other | $\$ 21.33$ |
|  |  | $\$ 91,748.67$ |

## ITEMS OF NOTE:

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

## Reliance - General

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

## Other

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

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

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 7,998.42$ | $\$ 159.97$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |
| :--- | :--- | :--- | :--- | :--- |

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

## Other

MAJOR GROUP: 44 Water Transportation
Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,525.32$ | $\$ 70.50$ |
|  | $\$ 6,000.00$ | $\$ 120.00$ |
|  | $\$ 2,644.00$ | $\$ 52.88$ |
|  | $\$ 562.18$ | $\$ 11.24$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,896.00$ | $\$ 257.91$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 29,460.86$ | $\$ 589.21$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5074 Plumbing and Heating Equipment and Supplies Other

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

|  | $\$ 1,195.96$ | $\$ 23.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 8,412.85$ | $\$ 168.26$ |
| Total for MAJOR GROUP 51 | $\$ 9,608.81$ | $\$ 192.18$ |
| Total for DIVISION F | $\$ 1,262.86$ | $\$ 25.27$ |

## DIVISION: G Retail Trade

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Reliance - General continued... |  |  |  |  |
| DIVISION: I Services continued... |  |  |  |  |
|  | Membership Organizations |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: $\quad 87$Other | Engineering, Accounting, Res | ment, And Related Services |  |  |
|  |  |  | \$2,273.60 | \$45.47 |
|  |  | Total for MAJOR GROUP 87 | \$2,273.60 | \$45.47 |
|  | Miscellaneous Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$29,598.16 | \$591.97 |
|  | Reliance - General Recap |  |  |  |
| C |  |  | \$7,998.42 | \$159.97 |
|  |  |  | \$688.79 | \$13.78 |
| F | mmunications, Electric, Gas, A | rvices | \$29,460.86 | \$589.21 |
|  |  |  | \$10,871.67 | \$217.45 |
| G |  |  | \$196,881.88 | \$3,942.43 |
|  |  |  | \$29,598.16 | \$591.97 |
|  |  |  | \$1,629.00 | \$32.58 |
|  |  | Total for Reliance - General | \$277,128.78 | \$5,547.39 |
| Reliance - Gross Receipts |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | Automotive Dealers And Gas | tations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Other | Eating And Drinking Places |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  | Total for DIVISION G | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  |  | N/A | N/A |
| Total for DIVISION I |  |  | N/A | N/A |
|  |  |  | N/A | N/A |

Reliance - Gross Receipts Recap

Other

|  | $\$ 79,339.50$ | $\$ 79,339.50$ |
| :--- | :---: | :---: |
|  |  | $\$ 793.40$ |

## Reliance Recap

| C | Construction |  | \$159.97 |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$13.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$589.21 |
| F | Wholesale Trade |  | \$217.45 |
| G | Retail Trade |  | \$3,942.43 |
| 1 | Services |  | \$591.97 |
|  | Other |  | \$825.98 |
|  |  | Total for Reliance | \$6,340.79 |

## ITEMS OF NOTE

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 |  | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$6,856.70 | \$137.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,291.20 | \$145.83 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,866.83 | \$77.34 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,663.00 | \$113.26 |
| 4841 Cable and Other Pay Television Services |  | \$24,723.35 | \$494.47 |
| 4899 Communications Services, NEC |  | \$1,164.60 | \$23.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$35,474.78 | \$709.50 |


Roscoe - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued..

| MAJOR GROUP: 63 Insurance Carriers |
| :--- |
| Other |


| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |

## DIVISION: I Services

| MAJOR GROUP:  <br> 7299 Miscellaneous Personal Services, NEC  <br> Other  |  |  |
| :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due

## Roscoe - General Recap

| C | Construction | $\$ 17,442.30$ | $\$ 348.85$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 8,686.94$ | $\$ 173.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 78,395.33$ | $\$ 1,567.92$ |
| F | Wholesale Trade | $\$ 27,670.04$ | $\$ 553.39$ |
| G | Retail Trade | $\$ 297,915.29$ | $\$ 5,962.79$ |
| H | Finance, Insurance, And Real Estate | $(\$ 1,607.97)$ | $(\$ 32.15)$ |
| I | Services | $\$ 79,209.29$ | $\$ 1,584.19$ |
|  | Other |  | $\$ 13,222.38$ |
|  |  |  | $\$ 520,933.60$ |

## Roscoe Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 348.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 173.73$ |
| F | Wholesale Trade | $\$ 1,567.92$ |
| G | Retail Trade | $\$ 553.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,962.79$ |
| I | Services | $(\$ 32.15)$ |
|  | Other | $\$ 1,584.19$ |
|  | $\$ 264.45$ |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable
Tax Due

## Rosholt - General continued..

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4812 Radiotelephone Communications

| $\$ 5,838.39$ | $\$ 116.77$ |  |
| ---: | ---: | ---: |
| $\$ 25,579.50$ | $\$ 511.59$ |  |
| $\$ 1,750.00$ | $\$ 35.00$ |  |
| Total for MAJOR GROUP 48 | $\$ 572.04$ | $\$ 11.45$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 280,511.57$ | $\$ 5,610.24$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$339.24 \$6.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$4,209.88 \$84.20 Materials
5074 Plumbing and Heating Equipment and Supplies \$5,853.59 \$117.07
5087 Service Establishment Equipment and Supplies
(\$15,642.24)
(\$231.25)
5091 Sporting and Recreational Goods and Supplies
\$214.37
$\$ 4.29$
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
Other

|  | $\$ 699.30$ | $\$ 13.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 4,205.53$ | $\$ 84.11$ |
| Total for DIVISION F | $\$ 4,904.83$ | $\$ 98.10$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$43,626.20 | \$872.51 |
| 5251 Hardware Stores | \$2,424.15 | \$48.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$57,847.48 | \$1,156.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,311.07 | \$66.22 |
| 5399 Miscellaneous General Merchandise Stores | \$369.89 | \$7.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,744.46 | \$74.89 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,894.23 | \$37.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$80,696.08 | \$1,613.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,314.25 | \$26.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$25,150.25 | \$503.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,204.73 | \$24.09 |
| 5651 Family Clothing Stores | \$4,408.08 | \$88.16 |
| 5661 Shoe Stores | \$866.15 | \$17.32 |
| Other | \$1,460.12 | \$29.20 |
| Total for MAJOR GROUP 56 | \$7,939.08 | \$158.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$30,592.29 | \$611.85 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,062.70 | \$41.25 |
| 5734 Computer and Computer Software Stores | \$1,219.00 | \$24.38 |
| Other | \$3,326.96 | \$66.54 |
| Total for MAJOR GROUP 57 | \$37,200.95 | \$744.02 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2021

## Rosholt - General continued...

| DIVISION: G Retail Trade continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,199.94 | \$44.00 |
| 5943 Stationery Stores |  | \$993.98 | \$19.88 |
| 5961 Catalog and Mail-Order Houses |  | \$67,972.94 | \$1,359.44 |
| 5963 Direct Selling Establishments |  | \$1,491.65 | \$29.84 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$41,432.43 | \$828.66 |
| Other |  | \$18,409.23 | \$368.18 |
|  | Total for MAJOR GROUP 59 | \$132,500.17 | \$2,650.00 |
|  | Total for DIVISION G | \$388,937.69 | \$7,778.74 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



MAJOR GROUP: 86 Membership Organizations

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Roslyn- General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |
| :--- |
| MAJOR GROUP: <br> Other |

Total for MAJOR GROUP 15

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| $N / A$ | $N / A$ |  |

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 835.70$ | $\$ 25.07$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$534.92 | \$16.05 |
|  | Total for MAJOR GROUP 42 | \$534.92 | \$16.05 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,231.99 | \$66.96 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,232.33 | \$276.97 |
| 4841 Cable and Other Pay Television Services |  | \$3,499.83 | \$104.99 |
| Other |  | \$504.85 | \$15.15 |
|  | Total for MAJOR GROUP 48 | \$15,469.00 | \$464.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$31,950.25 | \$958.51 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 6,908.90$ | $\$ 207.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 6,908.90$ | $\$ 207.27$ |
|  | $\$ 4,991.52$ | $\$ 149.74$ |
| Total for MAJOR GROUP 51 | $\$ 4,991.52$ | $\$ 149.74$ |
| Total for DIVISION F | $\$ 11,900.42$ | $\$ 357.01$ |

## Roslyn - General continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 2,751.64$ | $\$ 82.55$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 2,751.64$ | $\$ 82.55$ |
| Total for MAJOR GROUP 53 | $\$ 1,213.99$ | $\$ 36.42$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,085.65$ | $\$ 92.57$ |
| Total for MAJOR GROUP 54 | $\$ 50,902.25$ | $\$ 1,527.07$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5651 Family Clothing Stores

| $\$ 1,113.90$ | $\$ 33.42$ |  |
| ---: | ---: | ---: |
| $\$ 1,565.13$ | $\$ 46.95$ |  |
| Total for MAJOR GROUP 56 | $\$ 653.66$ | $\$ 19.61$ |
|  | $\$ 447.92$ | $\$ 12.61$ |

MAJOR GROUP
57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP
58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 7,916.20$ | $\$ 237.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 7,916.20$ | $\$ 237.49$ |
|  |  |  |
| Total for MAJOR GROUP 58 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 502.70$ | $\$ 15.08$ |
|  | $\$ 20,201.49$ | $\$ 606.04$ |
|  | $\$ 676.38$ | $\$ 20.29$ |
|  | $\$ 1,452.00$ | $\$ 43.56$ |
| Total for MAJOR GROUP 59 | $\$ 19,824.84$ | $\$ 594.75$ |
| Total for DIVISION G | $\$ 42,657.41$ | $\$ 1,279.72$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,224.20$ | $\$ 36.73$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC |  | \$643.39 | \$19.30 |
| Other |  | \$2,149.80 | \$64.49 |
|  | Total for MAJOR GROUP 72 | \$2,793.19 | \$83.79 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$485.00 | \$14.55 |
| 7359 Equipment Rental and Leasing, NEC |  | \$337.67 | \$10.13 |
| 7372 Prepackaged Software |  | \$1,135.06 | \$34.05 |
| 7379 Computer Related Services, NEC |  | \$2,003.80 | \$60.12 |
| 7389 Miscellaneous Business Services |  | \$5,358.42 | \$160.77 |
| Other |  | \$503.83 | \$15.12 |
|  | Total for MAJOR GROUP 73 | \$9,823.78 | \$294.74 |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Saint Lawrence - General continued...

Total for DIVISION F

| Taxable | Tax Due |
| :---: | :---: |
| $(\$ 190,190.64)$ | $(\$ 3,801.30)$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$37,440.58 | \$748.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$37,448.58 | \$748.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,571.00 | \$31.42 |
| Other |  | \$256.00 | \$5.12 |
|  | Total for MAJOR GROUP 53 | \$1,827.00 | \$36.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$893.07 | \$17.86 |
| Other |  | \$2,162.00 | \$43.24 |
|  | Total for MAJOR GROUP 54 | \$3,055.07 | \$61.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$999.03 | \$19.98 |
| 5651 Family Clothing Stores |  | \$2,140.23 | \$42.80 |
| Other |  | \$511.35 | \$10.23 |
|  | Total for MAJOR GROUP 56 | \$3,650.61 | \$73.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$620.00 | \$12.40 |
| Other |  | \$6,611.79 | \$132.24 |
|  | Total for MAJOR GROUP 57 | \$7,231.79 | \$144.64 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$31,358.90 | \$627.18 |
| 5963 Direct Selling Establishments |  | \$1,762.48 | \$35.25 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,623.45 | \$72.47 |
| Other |  | \$13,321.16 | \$266.42 |
|  | Total for MAJOR GROUP 59 | \$50,065.99 | \$1,001.32 |
|  | Total for DIVISION G | \$105,155.54 | \$2,103.11 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 65$ Real Estate


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Saint Lawrence - General continued... |  |  |  |  |  |
| DIVISION: I Services continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 75 | \$18,379.54 | \$367.59 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Rese | ment, And Related Services |  |  |
| Other |  |  |  | \$3,194.16 | \$63.89 |
|  |  |  | Total for MAJOR GROUP 87 | \$3,194.16 | \$63.89 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$42,755.92 | \$855.14 |

## Saint Lawrence - General Recap

| C | Construction | \$2,206.52 | \$44.13 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$43,834.15 | \$876.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,899.96 | \$598.00 |
| F | Wholesale Trade | (\$190,190.64) | (\$3,801.30) |
| G | Retail Trade | \$105,155.54 | \$2,103.11 |
| 1 | Services | \$42,755.92 | \$855.14 |
|  | Other | \$151.90 | \$3.04 |
|  | Total for Saint Lawrence - General | \$33,813.35 | \$678.81 |
| Saint Lawrence Recap |  |  |  |
| C | Construction |  | \$44.13 |
| D | Manufacturina |  | \$876.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$598.00 |
| F | Wholesale Trade |  | (\$3,801.30) |
| G | Retail Trade |  | \$2,103.11 |
| 1 | Services |  | \$855.14 |
|  | Other |  | \$3.04 |
| Total for Saint Lawrence |  |  | \$678.81 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Salem - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$51,465.72 | \$1,029.32 |
| 0782 Lawn and Garden Services |  | \$8,925.81 | \$178.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$60,992.23 | \$1,219.85 |
|  | Total for DIVISION A | \$64,606.77 | \$1,292.14 |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contractors | And Operative Builders | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$165,233.85 | \$3,304.68 |
|  |  |  | Total for MAJOR GROUP 17 | \$165,233.85 | \$3,304.68 |
|  |  |  | Total for DIVISION C | \$165,268.85 | \$3,305.38 |

## DIVISION: D Manufacturing



Salem - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: $39 \quad$ Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 54,122.77$ | $\$ 1,082.47$ |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Truckin Withour Stage

|  | $\$ 10,815.69$ | $\$ 216.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,084.69$ | $\$ 221.69$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- | :--- |
|  | N/A |

| $\$ 31,330.56$ | $\$ 626.61$ |  |
| ---: | ---: | ---: |
| $\$ 59,609.62$ | $\$ 1,192.20$ |  |
|  | $\$ 7,026.90$ | $\$ 140.54$ |
| $\$ 1,612.83$ | $\$ 32.26$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 100,230.91$ | $\$ 2,004.63$ |
|  | $\$ 132,673.85$ | $\$ 2,675.33$ |
| Total for MAJOR GROUP 49 | $\$ 132,673.85$ | $\$ 2,675.33$ |
| Total for DIVISION E | $\$ 252,658.69$ | $\$ 5,075.04$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5044 Office Equipment |  |  | \$3,417.35 | \$68.34 |
| :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and | ftware |  | \$1,181.72 | \$23.63 |
| 5046 Commercial Equipment, NEC |  |  | \$935.91 | \$18.72 |
| 5047 Medical, Dental, and Hospital Equipment and Supplie |  |  | \$27,403.00 | \$548.06 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | \$19,101.97 | \$382.04 |
| 5084 Industrial Machinery and Equipment |  |  | \$10,618.24 | \$212.36 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$1,773.50 | \$35.47 |
| Other |  |  | \$315,914.63 | \$6,318.29 |
|  | Total for MA | OR GROUP 50 | \$380,346.32 | \$7,606.91 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 410.83$ | $\$ 8.22$ |
| ---: | ---: | ---: |
| $\$ 188.95$ | $\$ 3.78$ |  |
| $\$ 261.92$ | $\$ 5.24$ |  |
| $\$ 4,752.20$ | $\$ 95.04$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,018.00$ | $\$ 20.36$ |
| Total for DIVISION F | $\$ 21,296.61$ | $\$ 1,823.56$ |
|  | $\$ 119,177.57$ | $\$ 2,382.13$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$72,582.58 | \$1,451.65 |
| 5251 Hardware Stores |  | \$20,656.66 | \$413.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$93,893.71 | \$1,877.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,450.88 | \$309.02 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,473.93 | \$29.48 |
| Other |  | N/A | N/A |

## Salem - General continued...

DIVISION: G Retail Trade continued...



Taxable
Tax Due

## Salem - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 65 | $\$ 38,505.65$ | $\$ 770.11$ |
| ---: | :---: | :---: |
| Total for DIVISION H | $\$ 39,316.15$ | $\$ 786.32$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

| Other | Total for MAJOR GROUP 70 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$11,883.70 | \$237.67 |
| 7299 Miscellaneous Personal Services, NEC |  | \$172.47 | \$3.45 |
| Other |  | \$61,723.57 | \$1,234.48 |
|  | Total for MAJOR GROUP 72 | \$73,779.74 | \$1,475.60 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$1,942.75 | \$38.86 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,435.09 | \$68.70 |
| 7359 Equipment Rental and Leasing, NEC | \$3,916.27 | \$78.33 |
| 7371 Computer Programming Services | \$2,313.70 | \$46.28 |
| 7372 Prepackaged Software | \$12,362.17 | \$247.27 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,591.37 | \$71.83 |
| 7379 Computer Related Services, NEC | \$9,013.92 | \$180.28 |
| 7382 Security Systems Services | \$617.00 | \$12.34 |
| 7389 Miscellaneous Business Services | \$2,800.77 | \$56.03 |
| Other | \$7,805.92 | \$156.11 |
| Total for MAJOR GROUP 73 | \$47,798.96 | \$956.03 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7534 Tire Retreading and Repair Shops | \$83,528.97 | \$1,670.57 |
| 7538 General Automotive Repair Shops | \$114,064.77 | \$2,281.29 |
| Other | \$1,183.23 | \$23.67 |
| Total for MAJOR GROUP 75 | \$198,776.97 | \$3,975.53 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$991.20 | \$19.82 |
| Other | \$11,840.64 | \$236.81 |
| Total for MAJOR GROUP 76 | \$12,831.84 | \$256.63 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Notion Pictures |  |
|  | Total for MAJOR GROUP 78 | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 83 Social Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Salem - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 6,410.18$ | $\$ 128.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 6,410.18$ | $\$ 128.21$ |
| Total for DIVISION I | $\$ 441,214.58$ | $\$ 8,824.35$ |

## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 64,606.77$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,292.14$ |
| D | Manufacturing | $\$ 3,305.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 54,122.77$ |
| F | Wholesale Trade | $\$ 252,658.69$ |
| G | Retail Trade | $\$ 499,452.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,184,906.37$ |
| I | Services | $\$ 39,316.15$ |
|  |  | $\$ 5,075.04$ |
|  | Total for Salem - General | $\$ 23,698.04$ |

## Salem - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 F | Food Stores |  |  |  |
| Other |  |  |  | \$88,918.51 | \$889.18 |
|  |  |  | Total for MAJOR GROUP 54 | \$88,918.51 | \$889.18 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tions |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places5813 Drinking Places |  |  |  |  |  |
|  |  |  |  | \$60,482.11 | \$604.82 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | \$74,188.37 | \$741.89 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$1,956.21 | \$19.56 |
|  |  |  | Total for MAJOR GROUP 59 | \$1,956.21 | \$19.56 |
|  |  |  | Total for DIVISION G | \$200,523.93 | \$2,005.24 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$4,389.87 | \$43.90 |

## Salem - Gross Receipts Recap

| G | Retail Trade |  | \$200,523.93 | \$2,005.24 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$4,389.87 | \$43.90 |
|  |  | Total for Salem - Gross Receipts | \$204,913.80 | \$2,049.14 |

## Salem Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,292.14$ |
| D | Manufacturina | $\$ 3,305.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,082.47$ |
| F | Wholesale Trade | $\$ 5,075.04$ |
| G | Retail Trade | $\$ 9,989.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,703.51$ |
| I | Services | $\$ 786.32$ |
|  |  |  |
|  |  | Total for Salem |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Scotland - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 56,385.86$ | $\$ 1,127.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 56,385.86$ | $\$ 1,127.73$ |
| Total for DIVISION A | $\$ 56,385.86$ | $\$ 127.73$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 34,703.89$ | $\$ 694.07$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 39,400.13$ | $\$ 787.99$ |
| Total for DIVISION C | $\$ 39,462.63$ | $\$ 789.24$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

## Other

MAJOR GROUP:
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 2,524.61$ | $\$ 50.49$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 2,524.61$ | $\$ 50.49$ |

MAJOR GROUP
Other
MAJOR GROUP: $\quad 39$ Miscellaneous Manufacturing Industries
Other

|  |  | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 81,224.51$ | $\$ 1,624.48$ |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

|  | $\$ 7,541.41$ | $\$ 150.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 1,625.09$ | $\$ 32.50$ |
|  | $\$ 9,166.50$ | $\$ 183.32$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Scotland-General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$13,974.68 | \$279.50 |
| 4813 Telephone Communications, Except Radiotelephone | \$33,390.83 | \$667.82 |
| 4841 Cable and Other Pay Television Services | \$5,876.25 | \$117.53 |
| 4899 Communications Services, NEC | \$1,762.24 | \$35.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$55,059.00 | \$1,101.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$185,100.47 | \$3,702.00 |
| Total for MAJOR GROUP 49 | \$185,100.47 | \$3,702.00 |
| Total for DIVISION E | \$249,366.47 | \$4,987.33 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$2,199.79 | \$44.00 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,091.61 | \$21.83 |
| 5046 Commercial Equipment, NEC | \$387.72 | \$7.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,551.67 | \$31.04 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,643.21 | \$392.86 |
| 5074 Plumbing and Heating Equipment and Supplies | \$66,099.03 | \$1,321.98 |
| 5084 Industrial Machinery and Equipment | \$7,104.33 | \$142.08 |
| 5085 Industrial Supplies | \$1,987.41 | \$39.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$968.02 | \$19.36 |
| 5092 Toys and Hobby Goods and Supplies | \$242.50 | \$4.85 |
| 5099 Durable Goods, NEC | \$1,422.00 | \$28.44 |
| Other | \$11,477.35 | \$229.54 |
| Total for MAJOR GROUP 50 | \$114,174.64 | \$2,283.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$602.50 | \$12.05 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$522.50 | \$10.45 |
| 5142 Packaged Frozen Foods | \$298.00 | \$5.96 |
| 5191 Farm Supplies | \$1,592.45 | \$31.85 |
| Other | \$11,419.34 | \$228.38 |
| Total for MAJOR GROUP 51 | \$14,434.79 | \$288.69 |
| Total for DIVISION F | \$128,609.43 | \$2,572.17 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | (\$2,295.31) | (\$45.90) |
| 5251 Hardware Stores | \$20,997.92 | \$419.96 |
| Total for MAJOR GROUP 52 | \$18,702.61 | \$374.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$31,005.02 | \$620.11 |
| 5399 Miscellaneous General Merchandise Stores | \$2,314.22 | \$46.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$34,401.24 | \$688.04 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$229,195.15 | \$4,583.90 |
| 5499 Miscellaneous Food Stores | \$28,724.12 | \$574.49 |
| Total for MAJOR GROUP 54 | \$257,919.27 | \$5,158.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$136,158.43 | \$2,723.16 |
| Other | \$1,548.60 | \$30.97 |
| Total for MAJOR GROUP 55 | \$137,707.03 | \$2,754.13 |
| SD Dept. of Revenue Page 946 of 1246 |  | 11/08/2021 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Scotland Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,127.73$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 789.24$ |
| D | Manufacturinq | $\$ 1,624.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,987.33$ |
| F | Wholesale Trade | $\$ 2,572.17$ |
| G | Retail Trade | $\$ 12,832.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 355.36$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Scotland |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Selby - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 38,676.57$ | $\$ 773.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 38,676.57$ | $\$ 773.53$ |
| Total for DIVISION A | $\$ 38,676.57$ | $\$ 773.53$ |

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 15 | Building Construction General Contractors And Operative Builders |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$6,713.43 | \$134.27 |
|  |  |  | Total for MAJOR GROUP 17 | \$6,713.43 | \$134.27 |
|  |  |  | Total for DIVISION C | \$27,804.14 | \$583.80 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other



## Selby - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| :--- | ---: | ---: |
| 4212 Local Trucking Without Storage | $\$ 5,712.07$ |  |
| Other |  | $\$ 114.24$ |
|  | Total for MAJOR GROUP 42 | $\$ 55.75$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$12,744.82 \$254.89
4813 Telephone Communications, Except Radiotelephone

| $\$ 21,326.74$ | $\$ 426.53$ |  |
| ---: | ---: | ---: |
| $\$ 16,049.46$ | $\$ 320.99$ |  |
| $\$ 1,778.89$ | $\$ 35.58$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 52,011.91$ | $\$ 1,040.23$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 80,273.63$ | $\$ 1,605.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 80,273.63$ | $\$ 1,605.47$ |
| Total for DIVISION E | $\$ 140,883.21$ | $\$ 2,817.65$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad$ \$1.704.90
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 20,160.63$ | $\$ 403.22$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 628.00$ | $\$ 12.56$ |
|  | $\$ 9,763.34$ | $\$ 195.30$ |

5142 Packaged Frozen Foods
Other

|  | $\$ 1,910.00$ | $\$ 38.20$ |
| ---: | ---: | ---: |
|  | $\$ 245.50$ | $\$ 4.91$ |
|  | $\$ 2,182.75$ | $\$ 43.66$ |
| Total for MAJOR GROUP 51 | $\$ 1,726.75$ | $\$ 34.54$ |
| Total for DIVISION F | $\$ 6,065.00$ | $\$ 121.31$ |
|  | $\$ 48,545.87$ | $\$ 970.97$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$60,425.91 | \$1,208.53 |
| 5251 Hardware Stores | \$958.70 | \$19.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$63,244.16 | \$1,264.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,766.73 | \$115.34 |
| 5331 Variety Stores | \$106,430.76 | \$2,128.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$112,491.49 | \$2,249.84 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,653.10 | \$33.06 |
| Other | \$46,834.03 | \$936.68 |
| Total for MAJOR GROUP 54 | \$48,487.13 | \$969.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$177,602.97 | \$3,552.05 |
| Other | \$40,521.45 | \$810.43 |

Selby - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$381.00 | \$7.62 |
| 5651 Family Clothing Stores |  | \$2,907.45 | \$58.15 |
| 5661 Shoe Stores |  | \$1,351.58 | \$27.03 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$112.63 | \$2.25 |
| Other |  | \$727.05 | \$18.72 |
|  | Total for MAJOR GROUP 56 | \$5,479.71 | \$113.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,276.50 | \$45.53 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,423.50 | \$68.47 |
| Other |  | \$17,130.81 | \$342.62 |
|  | Total for MAJOR GROUP 57 | \$22,830.81 | \$456.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,589.00 | \$51.78 |
| 5943 Stationery Stores |  | \$1,293.50 | \$25.87 |
| 5961 Catalog and Mail-Order Houses |  | \$75,302.91 | \$1,506.09 |
| 5963 Direct Selling Establishments |  | \$8,879.72 | \$177.60 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$75,266.60 | \$1,505.33 |
| Other |  | \$6,639.38 | \$132.80 |
|  | Total for MAJOR GROUP 59 | \$169,971.11 | \$3,399.47 |
|  | Total for DIVISION G | \$647,111.96 | \$12,946.48 |





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Selby Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 773.53$ |
| D | Manufacturina | $\$ 583.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 388.16$ |
| F | Wholesale Trade | $\$ 2,817.65$ |
| G | Retail Trade | $\$ 970.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,946.48$ |
| I | Services | $\$ 405.62$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 3,311.45$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



## Sherman Recap

|  |  | $\$ 3.58$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 106.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48.14$ |
| F | Wholesale Trade | $\$ 290.67$ |
| G | Retail Trade | $\$ 255.30$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Sherman |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$63,387.00 | \$1,267.74 |
| Other | \$23,737.90 | \$474.76 |
| Total for MAJOR GROUP 01 | \$87,124.90 | \$1,742.50 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$774.82 | \$15.50 |
| Other | \$18,290.93 | \$365.82 |
| Total for MAJOR GROUP 02 | \$19,065.75 | \$381.32 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$423,063.30 | \$8,461.27 |
| 0742 Veterinary Services for Animal Specialties | \$1,881,079.25 | \$37,621.59 |
| 0752 Animal Specialty Services, Except Veterinary | \$767,529.65 | \$15,350.58 |
| 0781 Landscape Counseling and Planning | \$365,213.60 | \$7,304.27 |
| 0782 Lawn and Garden Services | \$3,962,633.52 | \$79,252.73 |
| 0783 Ornamental Shrub and Tree Services | \$521,499.40 | \$10,429.99 |
| Other | \$110,925.02 | \$2,218.50 |
| Total for MAJOR GROUP 07 | \$8,031,943.74 | \$160,638.93 |
| MAJOR GROUP: 08 Forestry |  |  |
| 0851 Forestry Services | \$67,953.80 | \$1,359.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | \$68,888.80 | \$1,377.78 |
| Total for DIVISION A | \$8,207,023.19 | \$164,140.53 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$4,743.00 | \$94.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | \$5,353.11 | \$107.06 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| 1442 Construction Sand and Gravel | \$202,697.06 | \$4,053.94 |
| Total for MAJOR GROUP 14 | \$202,697.06 | \$4,053.94 |
| Total for DIVISION B | \$208,050.17 | \$4,161.00 |
| DIVISION: Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$263,501.86 | \$5,270.04 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$30,010.67 | \$600.22 |
| 1531 Operative Builders | \$36,243.79 | \$724.87 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$90,109.54 | \$1,802.19 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$304,176.68 | \$6,225.02 |
| Total for MAJOR GROUP 15 | \$724,042.54 | \$14,622.34 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$275,277.70 | \$5,505.54 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$135,526.02 | \$2,710.52 |
| 1629 Heavy Construction, NEC | \$85,419.15 | \$1,708.39 |
| Total for MAJOR GROUP 16 | \$496,222.87 | \$9,924.45 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$2,792,785.51 | \$55,855.70 |
| 1721 Painting and Paper Hanging | \$88,470.78 | \$1,769.42 |
| 1731 Electrical Work | \$963,018.13 | \$19,260.36 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$25,574.15 | \$511.49 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$187,080.64 | \$3,741.62 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$75,646.18 | \$1,512.92 |
| 1751 Carpentry Work | \$352,000.73 | \$7,040.01 |
| 1752 Floor Laying and Other Floor Work, NEC | \$1,114,296.68 | \$22,285.94 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$40,152.12 | \$803.04 |
| 1771 Concrete Work | \$883,622.71 | \$17,998.55 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Sioux Falls - General continued...
DIVISION: C Construction continued...
$\mathbf{1 7 9 1}$ Structural Steel Erection
$\mathbf{1 7 9 3}$ Glass and Glazing Work
$\mathbf{1 7 9 4}$ Excavation Work
$\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC
$\mathbf{1 7 9 9}$ Special Trade Contractors, NEC

Taxable
Tax Due

```
Sioux Falls - General continued...
```

| $\mathbf{1 7 9 1}$ Structural Steel Erection | $\$ 77,896.85$ | $\$ 1,557.94$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{1 7 9 3}$ Glass and Glazing Work | $\$ 296,800.19$ | $\$ 5,935.99$ |  |
| $\mathbf{1 7 9 4}$ Excavation Work |  | $\$ 374,741.86$ | $\$ 7,494.85$ |
| $\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC |  | $\$ 144,701.13$ | $\$ 2,894.02$ |
| $\mathbf{1 7 9 9}$ Special Trade Contractors, NEC | $\$ 1,806,709.48$ | $\$ 36,134.20$ |  |
|  |  | $\$ 9,223,497.14$ | $\$ 184,796.05$ |
|  |  | $\$ 10,443,762.55$ | $\$ 209,342.84$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2013 Sausages and Other Prepared Meat Products $\quad \$ 10,78989$ \$21580
043 Cereal Breakfast Foods
\$3,441.00 \$68.82
2047 Dog and Cat Food
2051 Bread and Other Bakery Products, Except Cookies and Crackers
\$5,887.15
\$117.74

2082 Malt Beverages
\$18,591.53 \$371.83
2086 Bottled and Canned Soft Drinks and Carbonated Water
\$165,268.96
\$3,305.38
\$217,667.19
\$4,353.34
2095 Roasted Coffee
2099 Food Preparations, NEC
\$9,315.34
\$186.31

Other
\$38,472.45 \$769.45

|  | $\$ 1,483,906.48$ | $\$ 29,678.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,953,339.99$ | $\$ 39,066.79$ |


| MAJOR GROUP: 21 Tobacco Products Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$6,063.55 | \$121.27 |
| Other | \$3,545.24 | \$70.90 |
| Total for MAJOR GROUP 22 | \$9,608.79 | \$192.17 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar M |  |  |
| 2339 Women's, Misses', and Juniors' Outerwear, NEC | \$3,169.50 | \$63.39 |
| 2389 Apparel and Accessories, NEC | \$129,693.46 | \$2,593.87 |
| 2394 Canvas and Related Products | \$16,866.98 | \$337.35 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$9,322.11 | \$186.44 |
| Other | \$41,265.87 | \$825.32 |
| Total for MAJOR GROUP 23 | \$200,317.92 | \$4,006.37 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2421 Sawmills and Planing Mills, General | \$18,718.00 | \$374.36 |
| 2434 Wood Kitchen Cabinets | \$733,010.78 | \$14,660.22 |
| 2439 Structural Wood Members, NEC | \$3,151,248.56 | \$63,024.96 |
| 2499 Wood Products, NEC | \$37,515.74 | \$750.30 |
| Other | \$36,877.39 | \$737.55 |
| Total for MAJOR GROUP 24 | \$3,977,370.47 | \$79,547.39 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | \$109,938.95 | \$2,198.77 |
| Other | \$16,628.71 | \$332.57 |
| Total for MAJOR GROUP 25 | \$126,567.66 | \$2,531.34 |

MAJOR GROUP: 26 Paper And Allied Products
2653 Corrugated and Solid Fiber Boxes
2679 Converted Paper and Paperboard Products, NEC

|  | $\$ 2,331.85$ | $\$ 46.64$ |
| ---: | ---: | ---: |
|  | $\$ 104,789.40$ | $\$ 2,095.78$ |
| Total for MAJOR GROUP 26 | $\$ 418,407.73$ | $\$ 8,368.16$ |
|  | $\$ 525,528.98$ | $\$ 10,510.58$ |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
$\begin{array}{ll}\$ 487,754.35 & \$ 9,755.07 \\ \$ 126,249.50 & \$ 2,524.99\end{array}$
\$202,722.01 \$4,054.46
$\$ 142,578.02 \quad \$ 2,851.56$
$\$ 207,145.98 \quad \$ 4,142.92$
\$81,790.89 \$1,635.82
\$2,495,542.63 \$49,910.87


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021

Sioux Falls - General continued...
DIVISION: D Manufacturing continued...

| 3661 Telephone and Telegraph Apparatus |  | \$1,287,858.77 | \$25,757.18 |
| :---: | :---: | :---: | :---: |
| 3669 Communications Equipment, NEC |  | \$6,798.43 | \$135.97 |
| 3679 Electronic Components, NEC |  | \$58,712.50 | \$1,174.25 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC |  | \$46,544.57 | \$930.90 |
| Other |  | \$829,264.51 | \$16,585.30 |
|  | Total for MAJOR GROUP 36 | \$2,275,860.81 | \$45,517.25 |
| OR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$46,643.55 | \$932.87 |
| 3714 Motor Vehicle Parts and Accessories |  | \$8,719.21 | \$174.38 |
| 3715 Truck Trailers |  | \$90,278.29 | \$1,805.57 |
| 3751 Motorcycles, Bicycles, and Parts |  | \$45,608.08 | \$912.16 |
| Other |  | \$92,134.57 | \$1,842.70 |
|  | Total for MAJOR GROUP 37 | \$283,383.70 | \$5,667.68 |



MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal
3914 Silverware, Plated Ware, and Stainless Steel Ware

|  | $\$ 4,744.00$ | $\$ 94.88$ |
| ---: | ---: | ---: |
|  | $\$ 79,040.82$ | $\$ 1,580.82$ |
|  | $\$ 889.00$ | $\$ 17.78$ |
|  | $\$ 79,132.02$ | $\$ 1,582.64$ |
|  | $\$ 2,771.04$ | $\$ 55.42$ |
|  | $\$ 585,222.01$ | $\$ 11,704.44$ |
|  | $\$ 110,568.32$ | $\$ 2,211.36$ |
|  | $\$ 13,384.50$ | $\$ 267.69$ |
| Metal | $\$ 875,751.71$ | $\$ 17,515.03$ |
|  | $\$ 34,905,941.70$ | $\$ 698,118.88$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 40 Railroad Transportation Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC |  | \$88,707.56 | \$1,774.16 |
| 4121 Taxicabs |  | \$34,963.51 | \$699.26 |
| Other |  | \$164,613.30 | \$3,292.27 |
|  | Total for MAJOR GROUP 41 | \$288,284.37 | \$5,765.69 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$3,820,977.38 | \$76,419.57 |
| 4213 Trucking, Except Local |  | \$74,255.19 | \$1,485.11 |
| 4214 Local Trucking With Storage |  | \$155,087.05 | \$3,101.74 |
| 4215 Courier Services, Except by Air |  | \$28,280.50 | \$565.61 |
| 4225 General Warehousing and Storage |  | \$243,878.22 | \$4,877.56 |
| 4226 Special Warehousing and Storage, NEC |  | \$587,176.55 | \$11,743.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,395,992.20 | \$127,919.87 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$101,532.25 | \$2,030.65 |
|  | Total for MAJOR GROUP 44 | \$101,532.25 | \$2,030.65 |

MAJOR GROUP: 45 Transportation By Air


## Sioux Falls - General continued...

## DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 3,345,698.92$ | $\$ 66,914.01$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 599,878.65$ | $\$ 11,997.60$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 426,974.12$ | $\$ 8,717.16$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 534,795.58$ | $\$ 10,695.91$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 302,473.43$ | $\$ 6,049.48$ |  |
| $\mathbf{5 0 9 3}$ Scrap and Waste Materials | $\$ 173,583.29$ | $\$ 3,471.65$ |  |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 33,028.50$ | $\$ 660.57$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 386,307.09$ | $\$ 7,726.16$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 42,210,969.12$ | $\$ 845,537.15$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5144 Poultry and Poultry Products
5145 Confectionery
5148 Fresh Fruits and Vegetables
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5181 Beer and Ale

| $\$ 63,247.65$ | $\$ 1,264.96$ |  |
| ---: | ---: | ---: |
| $\$ 31,032.23$ | $\$ 620.65$ |  |
| $\$ 345,125.77$ | $\$ 6,902.52$ |  |
| $\$ 5,645.26$ | $\$ 112.91$ |  |
| $\$ 539,171.95$ | $\$ 10,783.44$ |  |
| $\$ 1,560.66$ | $\$ 31.22$ |  |
|  | $\$ 280,248.09$ | $\$ 5,604.97$ |
| Total for MAJOR GROUP 51 | $\$ 68,476.09$ | $\$ 1,369.52$ |
| Total for DIVISION F | $\$ 7,613,127.25$ | $\$ 153,903.76$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores

| $\$ 36,119,507.69$ | $\$ 722,390.19$ |  |
| ---: | ---: | ---: |
| $\$ 1,528,777.91$ | $\$ 30,575.56$ |  |
| $\$ 4,710,624.16$ | $\$ 94,212.49$ |  |
| $\$ 1,291,814.80$ | $\$ 25,836.29$ |  |
| $\$ 5,186.67$ | $\$ 103.74$ |  |
| Total for MAJOR GROUP 52 | $\$ 43,655,911.23$ | $\$ 873,118.27$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 67,844,695.17$ | $\$ 1,356,893.90$ |
| ---: | ---: | ---: |
|  | $\$ 3,313,152.59$ | $\$ 66,263.06$ |
| Total for MAJOR GROUP 53 | $\$ 4,491,217.42$ | $\$ 89,824.35$ |
|  | $\$ 75,649,065.18$ | $\$ 1,512,981.31$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
5461 Retail Bakeries

| $\$ 40,856,913.88$ | $\$ 817,138.26$ |
| ---: | ---: |
| $\$ 42,277.36$ | $\$ 845.54$ |
| $\$ 87,623.92$ | $\$ 1,752.47$ |
| $\$ 1,172,380.22$ | $\$ 23,447.59$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,354,564.06 | \$47,091.29 |
| Other |  | \$8,874.81 | \$177.50 |
|  | Total for MAJOR GROUP 54 | \$44,522,634.25 | \$890,452.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$7,977,890.65 | \$159,557.82 |
| 5521 Motor Vehicle Dealers |  | \$91,823.15 | \$1,836.47 |
| 5531 Auto and Home Supply Stores |  | \$6,344,451.90 | \$127,879.40 |
| 5541 Gasoline Service Station |  | \$6,924,378.80 | \$138,487.58 |
| 5551 Boat Dealers |  | \$218,203.21 | \$4,364.07 |
| 5561 Recreational Vehicle Dealers |  | \$244,004.98 | \$4,880.10 |
| 5571 Motorcycle Dealers |  | \$707,481.82 | \$14,149.64 |
| 5599 Automotive Dealers, NEC |  | \$1,236,867.29 | \$24,737.36 |
|  | Total for MAJOR GROUP 55 | \$23,745,101.80 | \$475,892.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,235,526.27 | \$24,710.56 |
| 5621 Women's Clothing Stores |  | \$2,725,798.24 | \$54,515.97 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,746,422.36 | \$34,928.47 |
| 5641 Children's and Infants' Wear Stores |  | \$527,851.77 | \$10,907.37 |
| 5651 Family Clothing Stores |  | \$10,615,430.38 | \$212,308.62 |
| 5661 Shoe Stores |  | \$2,837,391.68 | \$56,747.82 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,175,298.47 | \$43,505.99 |
|  | Total for MAJOR GROUP 56 | \$21,863,719.17 | \$437,624.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$7,638,958.37 | \$152,779.17 |
| 5713 Floor Coverings Stores |  | \$2,921,336.95 | \$58,426.74 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$410,629.50 | \$8,212.59 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,491,888.31 | \$69,837.74 |
| 5722 Household Appliance Stores |  | \$3,091,690.86 | \$61,833.83 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,320,628.49 | \$106,412.59 |
| 5734 Computer and Computer Software Stores |  | \$3,520,432.58 | \$70,408.64 |
| 5736 Musical Instruments Stores |  | \$999,391.89 | \$19,987.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$27,438,245.07 | \$548,764.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$44,121,023.71 | \$884,805.41 |
| 5813 Drinking Places |  | \$6,061,757.61 | \$121,235.12 |
|  | Total for MAJOR GROUP 58 | \$50,182,781.32 | \$1,006,040.53 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,942,830.12 | \$38,856.60 |
| 5921 Liquor Stores |  | \$2,242,842.19 | \$44,856.86 |
| 5932 Used Merchandise Stores |  | \$3,031,303.67 | \$60,626.07 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,526,118.66 | \$250,522.39 |
| 5942 Book Stores |  | \$1,135,121.68 | \$22,702.43 |
| 5943 Stationery Stores |  | \$1,852,234.62 | \$37,118.73 |
| 5944 Jewelry Stores |  | \$2,452,134.28 | \$49,042.69 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,404,327.53 | \$48,323.16 |
| 5946 Camera and Photographic Supply Stores |  | \$169,815.50 | \$3,396.31 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$731,653.82 | \$14,633.10 |
| 5948 Luggage and Leather Goods Stores |  | \$783.79 | \$15.67 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$357,936.73 | \$7,158.74 |
| 5961 Catalog and Mail-Order Houses |  | \$36,137,275.21 | \$722,802.89 |
| 5962 Automatic Merchandise Machine Operators |  | \$585,873.83 | \$11,717.49 |
| 5963 Direct Selling Establishments |  | \$1,604,012.20 | \$32,080.29 |
| 5983 Fuel Oil Dealers |  | \$205,522.03 | \$4,110.45 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$108,561.55 | \$2,171.24 |
| 5989 Fuel Dealers, NEC |  | \$139,336.72 | \$2,786.73 |
| 5992 Florists |  | \$271,672.56 | \$5,433.45 |
| 5993 Tobacco Stores and Stands |  | \$1,866,870.38 | \$37,337.41 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5995 Optical Goods Stores | \$66,436.70 | \$1,328.73 |
| 5999 Miscellaneous Retail Stores, NEC | \$23,287,495.66 | \$465,750.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 59 | \$93,120,196.98 | \$1,862,772.20 |
| Total for DIVISION G | \$380,177,655.00 | \$7,607,647.10 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| 6011 Federal Reserve Banks | \$175,422.89 | \$3,508.46 |
| 6021 National Commercial Banks | \$151,734.50 | \$3,034.69 |
| 6022 State Commercial Banks | \$454,070.01 | \$9,081.41 |
| 6099 Functions Related to Depository Banking, NEC | \$125,252.76 | \$2,505.05 |
| Other | \$5,992,506.73 | \$119,850.13 |
| Total for MAJOR GROUP 60 | \$6,898,986.89 | \$137,979.74 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| 6141 Personal Credit Institutions | \$122,251.13 | \$2,445.02 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$9,477.03 | \$189.54 |
| 6159 Miscellaneous Business Credit Institutions | \$770,471.10 | \$15,409.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$903,844.23 | \$18,076.88 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| 6282 Investment Advice | \$161,852.16 | \$3,237.05 |
| Other | \$18,569.76 | \$371.40 |
| Total for MAJOR GROUP 62 | \$180,421.92 | \$3,608.45 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |
| 6311 Life Insurance | \$95,864.82 | \$1,917.29 |
| 6321 Accident and Health Insurance | (\$387,388.83) | (\$7,747.91) |
| 6351 Surety Insurance | \$59,613.07 | \$1,192.26 |
| 6399 Insurance Carriers, NEC | \$171,774.64 | \$3,435.50 |
| Other | \$323,311.17 | \$6,466.23 |
| Total for MAJOR GROUP 63 | \$263,174.87 | \$5,263.37 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| 6411 Insurance Agents, Brokers, and Service | \$2,288,330.82 | \$45,766.63 |
| Total for MAJOR GROUP 64 | \$2,288,330.82 | \$45,766.63 |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6512 Operators of Nonresidential Buildings | \$307,949.38 | \$6,158.98 |
| 6513 Operators of Apartment Buildings | \$289,320.41 | \$5,786.40 |
| 6531 Real Estate Agents and Managers | \$11,007,889.45 | \$220,157.77 |
| 6541 Title Abstract Offices | \$449,025.51 | \$8,980.50 |
| Other | \$98,495.07 | \$1,969.90 |
| Total for MAJOR GROUP 65 | \$12,152,679.82 | \$243,053.55 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6719 Offices of Holding Companies, NEC | \$152,532.05 | \$3,050.63 |
| 6733 Trusts, Except Educational, Religious, and Charitable | \$194,093.48 | \$3,881.87 |
| 6794 Patent Owners and Lessors | \$646,371.16 | \$12,927.43 |
| Other | \$16,530.25 | \$330.60 |
| Total for MAJOR GROUP 67 | \$1,009,526.94 | \$20,190.53 |
| Total for DIVISION H | \$23,696,965.49 | \$473,939.15 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$12,519,161.33 | \$250,383.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$12,647,297.22 | \$252,945.99 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7213 Linen Supply | \$172,731.56 | \$3,454.63 |
| 7215 Coin-Operated Laundry and Drycleaning | \$11,016.48 | \$220.33 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$172,163.45 | \$3,443.27 |
| SD Dept. of Revenue Page 965 of 1246 |  | 11/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7217 Carpet and Upholstery Cleaning | \$621,121.34 | \$12,422.42 |
| 7218 Industrial Launderers | \$233,999.50 | \$4,679.99 |
| 7219 Laundry and Garment Services, NEC | \$100,440.29 | \$2,008.82 |
| 7221 Photographic Studios, Portrait | \$959,442.04 | \$19,188.86 |
| 7231 Beauty Shops | \$4,491,379.15 | \$89,827.64 |
| 7241 Barber Shops | \$244,260.77 | \$4,885.22 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | \$100,922.22 | \$2,018.44 |
| 7261 Funeral Services and Crematories | \$898,693.72 | \$17,973.87 |
| 7291 Tax Return Preparation Services | \$338,772.64 | \$6,775.47 |
| 7299 Miscellaneous Personal Services, NEC | \$2,706,999.81 | \$54,140.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$11,142,079.18 | \$222,841.74 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$1,678,082.98 | \$33,561.67 |
| 7312 Outdoor Advertising Services | \$18,285.90 | \$365.72 |
| 7319 Advertising, NEC | \$16,891.06 | \$337.83 |
| 7322 Adjustment and Collection Services | \$316,013.87 | \$6,320.28 |
| 7323 Credit Reporting Services | \$1,034,482.29 | \$20,689.64 |
| 7331 Direct Mail Advertising Services | \$359,892.95 | \$7,197.86 |
| 7334 Photocopying and Duplicating Services | \$207,738.66 | \$4,154.77 |
| 7335 Commercial Photography | \$72,666.21 | \$1,453.33 |
| 7336 Commercial Art and Graphic Design | \$164,106.42 | \$3,282.13 |
| 7338 Secretarial and Court Reporting | \$992,111.79 | \$19,842.24 |
| 7342 Disinfecting and Pest Control Services | \$594,742.01 | \$11,894.86 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$2,704,648.17 | \$54,093.04 |
| 7352 Medical Equipment Rental and Leasing | \$199,103.37 | \$3,982.07 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$1,111,653.25 | \$22,233.08 |
| 7359 Equipment Rental and Leasing, NEC | \$2,903,933.83 | \$58,078.66 |
| 7361 Employment Agencies | \$2,246,982.27 | \$44,939.66 |
| 7363 Help Supply Services | \$975,274.49 | \$19,505.54 |
| 7371 Computer Programming Services | \$6,602,703.34 | \$132,054.07 |
| 7372 Prepackaged Software | \$2,426,897.66 | \$48,537.99 |
| 7373 Computer Integrated Systems Design | \$1,503,177.51 | \$30,063.57 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,782,552.26 | \$75,651.05 |
| 7375 Information Retrieval Services | \$114,952.84 | \$2,299.07 |
| 7376 Computer Facilities Management Services | \$99,648.71 | \$1,992.97 |
| 7377 Computer Rental and Leasing | \$660,270.87 | \$13,258.52 |
| 7378 Computer Maintenance and Repair | \$126,632.46 | \$2,532.66 |
| 7379 Computer Related Services, NEC | \$6,117,496.32 | \$122,349.97 |
| 7381 Detective, Guard, and Armored Car Services | \$865,851.36 | \$17,317.02 |
| 7382 Security Systems Services | \$697,310.64 | \$13,946.21 |
| 7384 Photofinishing Laboratories | \$196,828.07 | \$3,936.56 |
| 7389 Miscellaneous Business Services | \$8,766,071.58 | \$175,321.48 |
| Other | \$15,254.00 | \$305.08 |
| Total for MAJOR GROUP 73 | \$47,572,257.14 | \$951,498.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$584,330.49 | \$11,686.61 |
| 7514 Passenger Car Rental | \$2,330,157.36 | \$46,603.14 |
| 7515 Passenger Car Leasing | \$16,026.77 | \$320.54 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$450,366.71 | \$9,007.33 |
| 7521 Automobile Parking | \$4,875.01 | \$97.50 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,523,879.00 | \$30,477.60 |
| 7533 Automotive Exhaust System Repair Shops | \$40,373.21 | \$807.46 |
| 7534 Tire Retreading and Repair Shops | \$643,145.84 | \$12,862.91 |
| 7536 Automotive Glass Replacement Shops | \$470,490.14 | \$9,409.80 |
| 7537 Automotive Transmission Repair Shops | \$119,598.73 | \$2,391.97 |
| 7538 General Automotive Repair Shops | \$4,455,063.11 | \$89,101.22 |
| 7539 Automotive Repair Shops, NEC | \$609,882.28 | \$12,197.65 |
| 7542 Carwashes | \$1,695,909.71 | \$33,918.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Sioux Falls - General continued...

## DIVISION: I Services continued...



## DIVISION: J Public Administration

| MAJOR GROUP: | 91 | Executive, Legislative, And General Gov | nt, Except Finance |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 92 | Justice, Public Order, And Safety |  |  |  |
| Other |  |  |  | \$31,310.14 | \$626.21 |
|  |  |  | Total for MAJOR GROUP 92 | \$31,310.14 | \$626.21 |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  |  | Total for DIVISION J | \$39,033.03 | \$780.67 |

## Sioux Falls - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,207,023.19$ | $\$ 164,140.53$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 208,050.17$ | $\$ 4,161.00$ |
| C | Construction | $\$ 10,443,762.55$ | $\$ 209,342.84$ |
| D | Manufacturing | $\$ 34,905,941.70$ | $\$ 698,118.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 55,978,189.71$ | $\$ 1,129,789.33$ |
| F | Wholesale Trade | $\$ 49,824,096.37$ | $\$ 999,440.91$ |
| G | Retail Trade | $\$ 380,177,655.00$ | $\$ 7,607,647.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,696,965.49$ | $\$ 473,939.15$ |
| I | Services | $\$ 148,737,804.72$ | $\$ 2,976,216.81$ |
| J | Public Administration | $\$ 39,033.03$ | $\$ 780.67$ |
|  |  |  | $\$ 712,218,521.93$ |

## Sioux Falls - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2082 Malt Beverages \$122.387.20
2099 Food Preparations, NEC

| $\$ 122,387.20$ | $\$ 1,223.87$ |  |
| ---: | ---: | ---: |
| $\$ 28,559.72$ | $\$ 285.60$ |  |
| Total for MAJOR GROUP 20 | $\$ 46,804.88$ | $\$ 468.06$ |
|  | $\$ 197,751.80$ | $\$ 1,977.53$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 145,468.22$ | $\$ 1,454.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 145,468.22$ | $\$ 1,454.68$ |
| Total for DIVISION F | $\$ 150,121.43$ | $\$ 1,501.21$ |

## Sioux Falls - Gross Receipts continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\mathbf{5 3 3 1}$ Variety Stores

| $\$ 2,609,348.59$ | $\$ 26,093.49$ |  |
| ---: | ---: | ---: |
| $\$ 86,047.65$ | $\$ 860.48$ |  |
| Total for MAJOR GROUP 53 | $\$ 93,534.63$ | $\$ 935.35$ |
|  | $\$ 2,788,930.87$ | $\$ 27,889.32$ |


MAJOR GROUP:
57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places

|  | $\$ 94,779.20$ | $\$ 947.79$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 94,779.20$ | $\$ 947.79$ |
|  | $\$ 41,493,486.41$ | $\$ 414,934.89$ |
|  | $\$ 5,900,665.44$ | $\$ 59,006.65$ |
| Total for MAJOR GROUP 58 | $\$ 47,394,151.85$ | $\$ 473,941.54$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5942 Book Stores

| $\$ 1,904,416.74$ | $\$ 19,044.18$ |  |
| ---: | ---: | ---: |
| $\$ 32,828.64$ | $\$ 328.29$ |  |
| $\$ 72,607.97$ | $\$ 726.09$ |  |
| $\$ 131,547.12$ | $\$ 1,315.47$ |  |
| $\$ 72,647.00$ | $\$ 726.47$ |  |
| Total for MAJOR GROUP 59 | $\$ 123,606.02$ | $\$ 1,236.07$ |
| Total for DIVISION G | $\$ 25,3634.48$ | $\$ 24,630.55$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,578.52$ | $\$ 145.78$ |
| Total for MAJOR GROUP 65 | $\$ 14,578.52$ | $\$ 145.78$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 16,051.02$ | $\$ 160.51$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$12,193,350.63 | \$121,933.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$12,311,124.17 | \$123,111.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$19,254.82 | \$192.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$28,418.68 | \$284.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$3,744.30 | \$37.45 |
| 7389 Miscellaneous Business Services |  | \$49,972.42 | \$499.72 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue | Page 970 of 1246 |  | 11/08/2021 |

## Sioux Falls - Gross Receipts continued...

DIVISION: I Services continued...
Taxable
Tax Due


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Sioux Falls - Gross Receipts Recap

| D | Manufacturing | \$236,120.34 | \$2,361.22 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | \$150,121.43 | \$1,501.21 |
| G | Retail Trade | \$62,157,986.33 | \$621,579.91 |
| H | Finance, Insurance, And Real Estate | \$16,051.02 | \$160.51 |
| 1 | Services | \$19,376,316.91 | \$193,763.17 |
|  | Other | \$242.00 | \$2.42 |
|  | Total for Sioux Falls - Gross Receipts | \$81,936,838.03 | \$819,368.44 |
| Sioux Falls Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$164,140.53 |
| B | Minina |  | \$4,161.00 |
| C | Construction |  | \$209,342.84 |
| D | Manufacturina |  | \$700,480.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,129,789.33 |
| F | Wholesale Trade |  | \$1,000,942.12 |
| G | Retail Trade |  | \$8,229,227.01 |
| H | Finance, Insurance, And Real Estate |  | \$474,099.66 |
| 1 | Services |  | \$3,169,979.98 |
| J | Public Administration |  | \$780.67 |
|  | Other |  | \$2.42 |
| Total for Sioux Falls |  |  | \$15,082,945.66 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Sioux Falls - L-Gross Receipts



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.




| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$915.54 | \$18.31 |
| 5044 Office Equipment | \$3,496.81 | \$69.94 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$10,594.28 | \$211.88 |
| 5046 Commercial Equipment, NEC | \$3,093.16 | \$61.85 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$13,300.50 | \$266.01 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$58,410.77 | \$1,168.21 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,692.94 | \$33.86 |
| 5072 Hardware | \$2,047.22 | \$40.95 |
| 5074 Plumbing and Heating Equipment and Supplies | \$19,651.19 | \$393.03 |
| 5084 Industrial Machinery and Equipment | \$50,721.77 | \$1,014.44 |
| 5087 Service Establishment Equipment and Supplies | (\$7,271.37) | (\$145.44) |
| 5091 Sporting and Recreational Goods and Supplies | \$2,016.83 | \$40.34 |
| 5099 Durable Goods, NEC | \$6,595.46 | \$131.91 |
| Other | \$14,042.56 | \$280.84 |
| Total for MAJOR GROUP 50 | \$179,307.66 | \$3,586.13 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sisseton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,446.00 | \$28.92 |
| 5136 Men's and Boys' Clothing and Furnishings | \$977.81 | \$19.56 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$626.45 | \$12.53 |
| 5141 Groceries, General Line | \$4,828.64 | \$96.57 |
| 5142 Packaged Frozen Foods | \$1,511.25 | \$30.23 |
| 5149 Groceries and Related Products, NEC | \$2,078.12 | \$41.56 |
| 5191 Farm Supplies | \$3,701.42 | \$74.03 |
| 5199 Nondurable Goods, NEC | \$12,199.07 | \$243.97 |
| Other | \$88,150.99 | \$1,763.03 |
| Total for MAJOR GROUP 51 | \$115,519.75 | \$2,310.40 |
| Total for DIVISION F | \$294,827.41 | \$5,896.53 |

## DIVISION: G Retail Trade



| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other | $\$ 269,832.71$ | $\$ 5,396.65$ |  |
|  | Total for MAJOR GROUP 55 | $\$ 5,255.87$ | $\$ 105.11$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$743.69 | \$14.87 |
| 5621 Women's Clothing Stores | \$6,330.74 | \$126.62 |
| 5632 Women's Accessory and Specialty Stores | \$3,544.95 | \$70.90 |
| 5641 Children's and Infants' Wear Stores | \$1,169.16 | \$23.38 |
| 5651 Family Clothing Stores | \$17,816.25 | \$356.33 |
| 5661 Shoe Stores | \$3,059.72 | \$61.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,779.29 | \$35.59 |
| Total for MAJOR GROUP 56 | \$34,443.80 | \$688.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$46,415.20 | \$928.31 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,206.46 | \$24.13 |
| 5722 Household Appliance Stores | \$11,152.71 | \$223.06 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$11,196.74 | \$223.94 |
| 5734 Computer and Computer Software Stores | \$10,648.69 | \$212.98 |
| 5736 Musical Instruments Stores | \$350.31 | \$7.01 |
| Other | \$2,070.49 | \$41.41 |
| Total for MAJOR GROUP 57 | \$83,040.60 | \$1,660.84 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$247,568.08 | \$4,951.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$263,537.88 | \$5,270.74 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$101,147.15 | \$2,022.95 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$15,703.54 | \$314.07 |
| 5942 Book Stores | \$1,064.98 | \$21.30 |




## Sisseton - Gross Receipts

## Sisseton - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




Sisseton - Gross Receipts Recap

| G | Retail Trade |  | \$548,249.81 | \$5,482.52 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$102,445.22 | \$1,024.45 |
|  | Other |  | \$9,138.98 | \$91.39 |
|  |  | Total for Sisseton- Gross Receipts | \$659,834.01 | \$6,598.36 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Sisseton Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,176.80$ |
| D | Manufacturina | $\$ 2,170.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,563.05$ |
| F | Wholesale Trade | $(\$ 3,613.89)$ |
| G | Retail Trade | $\$ 5,896.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 73,283.50$ |
| I | Services | $\$ 1,121.06$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 19,189.93$ |
| $\$ 227.11$ |  |  |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spearfish - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | \$4,169.60 | \$83.39 |
|  | Total for MAJOR GROUP 01 | \$4,169.60 | \$83.39 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$37,992.12 | \$759.84 |
| 0782 Lawn and Garden Services |  | \$214,603.78 | \$4,292.08 |
| 0783 Ornamental Shrub and Tree Services |  | \$36,696.26 | \$733.93 |
| Other |  | \$162,514.07 | \$3,250.29 |
|  | Total for MAJOR GROUP 07 | \$451,806.23 | \$9,036.14 |
|  | Total for DIVISION A | \$456,203.48 | \$9,124.08 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetalic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | \$6,413.70 | \$128.27 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$12,345.48 | \$246.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$14,869.72 | \$297.39 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$103,112.30 | \$2,062.25 |
| 1731 Electrical Work |  | \$10,461.62 | \$209.23 |
| 1751 Carpentry Work |  | \$27,485.65 | \$549.71 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$7,354.00 | \$147.08 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$114,466.04 | \$2,289.32 |
| 1771 Concrete Work |  | \$122,227.83 | \$2,444.56 |
| 1794 Excavation Work |  | \$79,576.95 | \$1,591.53 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$9,311.00 | \$186.22 |
| 1799 Special Trade Contractors, NEC |  | \$51,901.80 | \$1,038.05 |
| Other |  | \$108,598.81 | \$2,171.97 |
| Total for DIVISION C |  | \$634,496.00 | \$12,689.92 |
|  |  | \$773,684.08 | \$15,473.68 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2047 Dog and Cat Food |  | \$664.77 | \$13.30 |
| 2082 Malt Beverages |  | \$73,810.41 | \$1,476.21 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$18,038.95 | \$360.78 |
| Other |  | \$12,442.86 | \$248.86 |
|  | Total for MAJOR GROUP 20 | \$104,956.99 | \$2,099.15 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2339 Women's, Misses', and Juniors' Outerwear, NEC |  | \$204.00 | \$4.08 |
| Other |  | \$18,310.25 | \$366.20 |
| SD Dept. of Revenue | Page 985 of 1246 |  | 11/08/2021 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spearfish - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 39 | \$126,262.74 | \$2,525.26 |
|  | Total for DIVISION D | \$620,209.85 | \$12,404.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 41 Local And Suburban Transit And Inter | Highway Passenger Transpor |  |  |
| Other |  | \$30,468.07 | \$609.36 |
|  | Total for MAJOR GROUP 41 | \$30,468.07 | \$609.36 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$67,389.49 | \$1,347.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$73,438.30 | \$1,468.77 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$426,025.36 | \$8,520.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$39,265.38 | \$785.30 |
| 4833 Television Broadcasting Stations |  | \$3,953.00 | \$79.06 |
| 4841 Cable and Other Pay Television Services |  | \$452,328.36 | \$9,046.57 |
| 4899 Communications Services, NEC |  | \$35,227.92 | \$704.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$957,261.96 | \$19,145.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$4,684.91 | \$93.70 |
| Other |  | \$1,513,898.74 | \$30,277.97 |
|  | Total for MAJOR GROUP 49 | \$1,518,583.65 | \$30,371.67 |
|  | Total for DIVISION E | \$2,607,438.55 | \$52,148.76 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5013 Motor Vehicle Supplies and New Parts |  |  |  |  |  |  | \$7,271.15 | \$145.42 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5014 Tires and Tubes |  |  |  |  |  |  | \$15,775.69 | \$315.51 |
| 5023 Homefurnishings |  |  |  |  |  |  | \$889.87 | \$17.80 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels |  |  |  |  |  |  | \$14,407.79 | \$288.16 |
| 5032 Brick, Stone, and Related Construction Materials |  |  |  |  |  |  | \$64,651.92 | \$1,293.04 |
| 5033 Roofing, Siding, and Insulation Materials |  |  |  |  |  |  | \$70,526.50 | \$1,410.53 |
| 5044 Office Equipment |  |  |  |  |  |  | \$31,640.66 | \$632.81 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  |  |  |  | \$49,888.50 | \$997.77 |
| 5046 Commercial Equipment, NEC |  |  |  |  |  |  | \$20,393.69 | \$407.88 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  |  |  |  | \$206,984.94 | \$4,139.71 |
| 5049 Professional Equipment and Supplies, NEC |  |  |  |  |  |  | \$2,075.00 | \$41.50 |
| $5063$ | Electrical Apparatus and Materials | Equipment, | Wiring | Supplies | and | Construction | \$206,857.14 | \$4,137.14 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  |  |  |  |  | \$3,471.94 | \$69.44 |
| 5065 Electronic Parts and Equipment, NEC |  |  |  |  |  |  | \$16,899.09 | \$337.98 |
| 5072 Hardware |  |  |  |  |  |  | \$12,038.18 | \$240.77 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  |  |  |  |  | \$288,625.84 | \$5,772.52 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  |  |  |  |  | \$367,293.80 | \$7,345.88 |
| 5082 Construction and Mining Machinery and Equipment |  |  |  |  |  |  | \$21,416.53 | \$428.33 |
| 5084 Industrial Machinery and Equipment |  |  |  |  |  |  | \$39,481.44 | \$789.63 |
| 5085 Industrial Supplies |  |  |  |  |  |  | \$31,635.32 | \$632.71 |
| 5087 Service Establishment Equipment and Supplies |  |  |  |  |  |  | \$10,943.88 | \$218.89 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5091 Sporting and Recreational Goods and Supplies | \$48,890.78 | \$977.82 |
| 5092 Toys and Hobby Goods and Supplies | \$21,217.50 | \$424.35 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,295.00 | \$45.90 |
| 5099 Durable Goods, NEC | \$82,617.42 | \$1,652.35 |
| Other | \$26,443.33 | \$528.87 |
| Total for MAJOR GROUP 50 | \$1,664,632.90 | \$33,292.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,282.16 | \$25.63 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$28,620.00 | \$572.40 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$342.03 | \$6.84 |
| 5136 Men's and Boys' Clothing and Furnishings | \$11,898.08 | \$237.96 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$19,924.70 | \$398.50 |
| 5139 Footwear | \$3,817.46 | \$76.34 |
| 5141 Groceries, General Line | \$145,462.59 | \$2,909.25 |
| 5142 Packaged Frozen Foods | \$20,422.93 | \$408.47 |
| 5145 Confectionery | \$3,348.79 | \$66.98 |
| 5149 Groceries and Related Products, NEC | \$32,042.84 | \$640.86 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$1,959.66 | \$39.19 |
| 5192 Books, Periodicals, and Newspapers | \$917.02 | \$18.34 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,821.00 | \$56.42 |
| 5199 Nondurable Goods, NEC | \$29,195.36 | \$583.91 |
| Other | \$18,645.78 | \$372.92 |
| Total for MAJOR GROUP 51 | \$320,700.40 | \$6,414.01 |
| Total for DIVISION F | \$1,985,333.30 | \$39,706.72 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,883,189.29 | \$57,663.78 |
| 5231 Paint, Glass, and Wallpaper Stores | \$79,758.67 | \$1,595.18 |
| 5251 Hardware Stores | \$187,233.40 | \$3,744.67 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$2,129.16 | \$42.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,155,694.98 | \$63,113.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,210,997.45 | \$184,219.94 |
| 5331 Variety Stores | \$205,451.00 | \$4,109.02 |
| 5399 Miscellaneous General Merchandise Stores | \$715,111.27 | \$14,302.23 |
| Total for MAJOR GROUP 53 | \$10,131,559.72 | \$202,631.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,342,805.80 | \$66,856.13 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$55,485.91 | \$1,109.72 |
| 5431 Fruit and Vegetable Markets | \$1,619.28 | \$32.38 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,021.22 | \$40.42 |
| 5461 Retail Bakeries | \$1,014.30 | \$20.29 |
| 5499 Miscellaneous Food Stores | \$59,319.51 | \$1,186.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,462,330.02 | \$69,246.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$566,514.78 | \$11,330.30 |
| 5531 Auto and Home Supply Stores | \$652,472.56 | \$13,049.45 |
| 5541 Gasoline Service Station | \$687,487.16 | \$13,749.75 |
| 5571 Motorcycle Dealers | \$56,303.80 | \$1,126.08 |
| 5599 Automotive Dealers, NEC | \$86,956.03 | \$1,739.12 |
| Other | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$116,232.25
\$2,324.65
5621 Women's Clothing Stores
\$273,155.03
\$5,463.11

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

## Spearfish - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 22,153.01$ | $\$ 443.06$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 13,976.75$ | $\$ 286.67$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 101,809.33$ | $\$ 2,036.19$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 134,475.89$ | $\$ 2,689.51$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 77,103.57$ | $\$ 1,542.08$ |  |
|  |  | $\$ 738,905.83$ | $\$ 14,785.27$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$402,068.76 | \$8,041.37 |
| 5713 Floor Coverings Stores |  | \$158,853.50 | \$3,177.07 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$36,594.08 | \$731.88 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$51,265.98 | \$1,025.32 |
| 5722 Household Appliance Stores |  | \$364,249.15 | \$7,284.99 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$66,643.57 | \$1,332.88 |
| 5734 Computer and Computer Software Stores |  | \$14,944.87 | \$298.90 |
| Other |  | \$11,323.81 | \$226.48 |
|  | Total for MAJOR GROUP 57 | \$1,105,943.72 | \$22,118.89 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,918,639.85 | \$99,403.59 |
| 5813 Drinking Places |  | \$131,646.16 | \$2,632.92 |
|  | Total for MAJOR GROUP 58 | \$5,050,286.01 | \$102,036.51 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

|  | \$433,744.69 | \$8,674.89 |
| :---: | :---: | :---: |
|  | \$263,955.76 | \$5,279.12 |
|  | \$123,709.23 | \$2,474.19 |
|  | \$218,005.51 | \$4,360.12 |
|  | \$4,896.45 | \$97.95 |
|  | \$111,482.87 | \$2,229.66 |
|  | \$60,044.00 | \$1,200.89 |
|  | \$5,580.47 | \$111.61 |
|  | \$70,394.98 | \$1,407.90 |
|  | \$2,735.35 | \$54.71 |
|  | \$2,633,570.42 | \$52,672.65 |
|  | \$13,864.69 | \$277.29 |
|  | \$171,462.19 | \$3,429.26 |
|  | \$4,646.00 | \$92.92 |
|  | \$21,933.49 | \$438.67 |
|  | \$708,128.59 | \$14,162.57 |
|  | \$101,091.46 | \$2,021.84 |
| Total for MAJOR GROUP 59 | \$4,949,246.15 | \$98,986.24 |
| Total for DIVISION G | \$30,669,603.99 | \$614,431.38 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$4,739.34 \$94.79

|  | $\$ 4,739.34$ | $\$ 94.79$ |
| ---: | ---: | ---: |
|  | $\$ 28,474.83$ | $\$ 569.50$ |
| Total for MAJOR GROUP 60 | $\$ 33,214.17$ | $\$ 664.29$ |


| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| :---: | :---: | :---: |
| 6141 Personal Credit Institutions | \$2,238.89 | \$44.77 |
| 6159 Miscellaneous Business Credit Institutions | \$11,750.93 | \$235.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$14,067.82 | \$281.36 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| 6282 Investment Advice | \$23,183.83 | \$463.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | \$23,379.13 | \$467.59 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |

## Spearfish - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 2,018.92$ | $\$ 40.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,018.92$ | $\$ 40.38$ |
|  | $\$ 560,495.85$ | $\$ 11,209.93$ |
|  | $\$ 126,024.36$ | $\$ 2,520.48$ |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 693,306.44$ | $\$ 13,866.13$ |
|  | $\$ 59,402.31$ | $\$ 1,188.05$ |
|  | $\$ 30,150.03$ | $\$ 603.01$ |
| Total for MAJOR GROUP 67 | $\$ 89,552.34$ | $\$ 1,791.06$ |
| Total for DIVISION H | $\$ 856,195.32$ | $\$ 17,123.94$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$2,120,125.31 | \$42,402.51 |
| Other |  | \$325,731.25 | \$6,514.63 |
|  | Total for MAJOR GROUP 70 | \$2,445,856.56 | \$48,917.14 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$23,159.59 | \$463.18 |
| 7221 Photographic Studios, Portrait |  | \$66,069.97 | \$1,321.41 |
| 7231 Beauty Shops |  | \$308,687.54 | \$6,173.75 |
| 7241 Barber Shops |  | \$34,587.68 | \$691.76 |
| 7299 Miscellaneous Personal Services, NEC |  | \$149,184.19 | \$2,983.67 |
| Other |  | \$126,488.52 | \$2,529.76 |
|  | Total for MAJOR GROUP 72 | \$708,177.49 | \$14,163.53 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$33,412.67 | \$668.25 |
| 7319 Advertising, NEC | \$896.27 | \$17.93 |
| 7322 Adjustment and Collection Services | \$9,283.91 | \$185.67 |
| 7323 Credit Reporting Services | \$911.49 | \$18.23 |
| 7331 Direct Mail Advertising Services | \$664.84 | \$13.30 |
| 7342 Disinfecting and Pest Control Services | \$22,054.67 | \$441.09 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$163,721.92 | \$3,274.44 |
| 7352 Medical Equipment Rental and Leasing | \$2,006.19 | \$40.12 |
| 7359 Equipment Rental and Leasing, NEC | \$912,087.04 | \$18,241.74 |
| 7363 Help Supply Services | \$8,527.85 | \$170.56 |
| 7371 Computer Programming Services | \$44,631.09 | \$892.62 |
| 7372 Prepackaged Software | \$188,517.07 | \$3,770.37 |
| 7373 Computer Integrated Systems Design | \$9,423.26 | \$188.46 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$58,966.82 | \$1,179.33 |
| 7375 Information Retrieval Services | \$18,073.80 | \$361.48 |
| 7376 Computer Facilities Management Services | \$21,675.95 | \$433.52 |
| 7377 Computer Rental and Leasing | \$3,397.73 | \$67.96 |
| 7378 Computer Maintenance and Repair | \$203.98 | \$4.08 |
| 7379 Computer Related Services, NEC | \$124,775.77 | \$2,495.51 |
| 7381 Detective, Guard, and Armored Car Services | \$22,626.93 | \$452.53 |
| 7382 Security Systems Services | \$20,784.01 | \$415.69 |
| 7389 Miscellaneous Business Services | \$305,439.68 | \$6,108.81 |
| Other | \$18,960.04 | \$379.20 |
| Total for MAJOR GROUP 73 | \$1,991,042.98 | \$39,820.89 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC

| $\$ 692.35$ | $\$ 13.85$ |
| ---: | ---: |
| $\$ 509,149.82$ | $\$ 10,183.00$ |
| $\$ 27,284.47$ | $\$ 545.70$ |
| $\$ 262,443.68$ | $\$ 5,248.88$ |
| $\$ 280,352.59$ | $\$ 5,607.05$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7542 Carwashes | \$132,651.99 | \$2,653.05 |
| 7549 Automotive Services, Except Repair and Carwashes | \$36,259.66 | \$725.19 |
| Other | \$216,197.69 | \$4,323.95 |
| Total for MAJOR GROUP 75 | \$1,465,032.25 | \$29,300.67 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$3,968.77 | \$79.38 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$16,773.43 | \$335.46 |
| 7699 Repair Shops and Related Services, NEC | \$99,907.97 | \$1,998.16 |
| Other | \$46,584.46 | \$931.69 |
| Total for MAJOR GROUP 76 | \$167,234.63 | \$3,344.69 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$79,527.03 | \$1,590.54 |
| Total for MAJOR GROUP 78 | \$79,527.03 | \$1,590.54 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$7,935.39 | \$158.71 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$8,690.22 | \$173.80 |
| 7991 Physical Fitness Facilities | \$71,866.02 | \$1,437.31 |
| 7999 Amusement and Recreation Services, NEC | \$21,765.19 | \$435.29 |
| Other | \$389,257.18 | \$7,785.13 |
| Total for MAJOR GROUP 79 | \$499,514.00 | \$9,990.24 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$20,379.64 | \$407.59 |
| 8021 Offices and Clinics of Dentists | \$12,512.95 | \$250.26 |
| 8042 Offices and Clinics of Optometrists | \$5,060.00 | \$101.20 |
| Other | \$17,057.36 | \$341.15 |
| Total for MAJOR GROUP 80 | \$55,009.95 | \$1,100.20 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$352,179.43 | \$7,043.58 |
| Total for MAJOR GROUP 81 | \$352,179.43 | \$7,043.58 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$79,247.66 | \$1,584.95 |
| 8299 Schools and Educational Services NEC | \$17,670.77 | \$353.41 |
| Other | \$546.00 | \$10.92 |
| Total for MAJOR GROUP 82 | \$97,464.43 | \$1,949.28 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$465.93 | \$9.32 |
| 8641 Civic, Social, and Fraternal Associations | \$193.89 | \$3.87 |
| 8661 Religious Organizations | \$1,195.69 | \$23.91 |
| Total for MAJOR GROUP 86 | \$1,855.51 | \$37.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$222,087.87 | \$4,441.75 |
| 8712 Architectural Services | \$99,405.49 | \$1,990.41 |
| 8713 Surveying Services | \$3,480.00 | \$69.60 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$326,878.97 | \$6,537.57 |
| 8734 Testing Laboratories | \$3,754.42 | \$75.09 |
| 8741 Management Services | \$60,251.62 | \$1,205.04 |
| 8742 Management Consulting Services | \$13,326.01 | \$266.52 |
| 8744 Facilities Support Management Services | \$6,139.33 | \$122.78 |
| 8748 Business Consulting Services, NEC | \$7,454.28 | \$149.08 |
| Total for MAJOR GROUP 87 | \$742,777.99 | \$14,857.84 |

MAJOR GROUP: 88 Private Households

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

## Spearfish - General continued...

DIVISION: I Services continued...
8811 Private Households

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | $\$ 2,919.50$ | $\$ 58.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | $\$ 2,919.50$ | $\$ 58.39$ |
| Total for MAJOR GROUP 89 | $\$ 60,005.74$ | $\$ 1,200.12$ |
| Total for DIVISION I | $\$ 60,005.74$ | $\$ 1,200.12$ |

## Spearfish - General Recap

| A | Agriculture, Forestry, And Fishing | \$456,203.48 | \$9,124.08 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$6,413.70 | \$128.27 |
| C | Construction | \$773,684.08 | \$15,473.68 |
| D | Manufacturing | \$620,209.85 | \$12,404.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,607,438.55 | \$52,148.76 |
| F | Wholesale Trade | \$1,985,333.30 | \$39,706.72 |
| G | Retail Trade | \$30,669,603.99 | \$614,431.38 |
| H | Finance, Insurance, And Real Estate | \$856,195.32 | \$17,123.94 |
| I | Services | \$8,699,228.03 | \$173,986.82 |
|  | Total for Spearfish - General | \$46,674,310.30 | \$934,527.95 |

## Spearfish - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 59,370.59$ | $\$ 593.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 59,370.59$ | $\$ 593.71$ |
| Total for DIVISION D | $\$ 59,370.59$ | $\$ 593.71$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021
Taxable
Tax Due


## Spearfish Recap

| A | Aariculture, Forestry, And Fishing | $\$ 9,124.08$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 128.27$ |
| C | Construction | $\$ 15,473.68$ |
| D | Manufacturina | $\$ 12,998.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 52,148.76$ |
| F | Wholesale Trade | $\$ 39,706.72$ |
| G | Retail Trade | $\$ 674,085.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,123.94$ |
| I | Services | $\$ 200,326.17$ |
|  | Other | $\$ 934.15$ |
|  |  |  |
|  |  | $\$ 1,022,049.22$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Spencer - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 1,415.18$ | $\$ 28.30$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 15,416.38$ | $\$ 308.33$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$3,296.99 | \$65.94 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
|  | $\$ 2,316.50$ | $\$ 46.33$ |
|  | $\$ 885.38$ | $\$ 17.71$ |
|  | $\$ 532.85$ | $\$ 10.66$ |
| $\$ 184.95$ | $\$ 3.70$ |  |
| Total for MAJOR GROUP 73 | $\$ 420.50$ | $\$ 8.41$ |
|  | $\$ 4,340.18$ | $\$ 86.81$ |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Springfield - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$36,211.84 | \$724.24 |
| 4841 Cable and Other Pay Television Services | \$3,987.50 | \$79.75 |
| 4899 Communications Services, NEC | \$1,264.85 | \$25.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$67,486.71 | \$1,349.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$50,524.95 | \$1,010.50 |
| Total for MAJOR GROUP 49 | \$50,524.95 | \$1,010.50 |
| Total for DIVISION E | \$126,380.81 | \$2,527.62 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$584.50 | \$11.69 |
| 5044 Office Equipment | \$1,173.89 | \$23.47 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$353.88 | \$7.08 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,076.28 | \$41.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$112.92 | \$2.26 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,831.90 | \$36.64 |
| Other | \$24,741.09 | \$494.83 |
| Total for MAJOR GROUP 50 | \$30,874.46 | \$617.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$250.81 | \$5.02 |
| 5141 Groceries, General Line | \$6,248.40 | \$124.96 |
| Other | \$34,625.03 | \$692.50 |
| Total for MAJOR GROUP 51 | \$41,124.24 | \$822.48 |
| Total for DIVISION F | \$71,998.70 | \$1,439.98 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$29,896.85 | \$597.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$30,390.02 | \$607.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,678.35 | \$73.57 |
| 5399 Miscellaneous General Merchandise Stores | \$1,811.39 | \$36.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,660.74 | \$113.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$125,159.94 | \$2,503.19 |
| 5499 Miscellaneous Food Stores | \$3,517.94 | \$70.36 |
| Total for MAJOR GROUP 54 | \$128,677.88 | \$2,573.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$79,267.91 | \$1,585.36 |
| Total for MAJOR GROUP 55 | \$79,267.91 | \$1,585.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$980.50 | \$19.61 |
| 5651 Family Clothing Stores | \$3,424.09 | \$68.48 |
| 5661 Shoe Stores | \$802.98 | \$16.06 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$193.00 | \$3.86 |
| Other | \$1,260.49 | \$25.21 |
| Total for MAJOR GROUP 56 | \$6,661.06 | \$133.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,411.36 | \$228.23 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,162.50 | \$23.25 |
| 5734 Computer and Computer Software Stores | \$1,387.16 | \$27.75 |
| Other | \$1,180.50 | \$23.61 |
| Total for MAJOR GROUP 57 | \$15,141.52 | \$302.84 |

## Springfield - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$62,306.57 \$1,246.14
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 79,307.34$ | $\$ 1,586.16$ |

5921 Liquor Stores

| $\$ 3,535.25$ | $\$ 70.71$ |  |
| ---: | ---: | ---: |
| $\$ 2,634.50$ | $\$ 52.69$ |  |
| $\$ 2,366.33$ | $\$ 47.33$ |  |
| $\$ 81,332.23$ | $\$ 1,626.70$ |  |
|  | $\$ 3,502.76$ | $\$ 70.06$ |
| Total for MAJOR GROUP 59 | $\$ 25,901.57$ | $\$ 518.05$ |
| Total for DIVISION G | $\$ 2,532.60$ | $\$ 50.66$ |
|  | $\$ 121,805.24$ | $\$ 2,436.20$ |



DIVISION: I Services


## Springfield - General continued...



## Springfield Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 103.63$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 904.15$ |
| D | Manufacturina | $\$ 3,438.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,527.62$ |
| F | Wholesale Trade | $\$ 1,439.98$ |
| G | Retail Trade | $\$ 9,338.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 22.90$ |
| I | Services | $\$ 2,644.71$ |
|  |  |  |
|  |  | $\$ 20,419.38$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Stickney - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 3,964.72$ | $\$ 79.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 6,283.81$ | $\$ 125.67$ |
| Total for DIVISION F | $\$ 38,474.43$ | $\$ 769.47$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 60,042.87$ | $\$ 1,200.86$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 60,042.87$ | $\$ 1,200.86$ |

MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$542.50 | \$10.85 |
| 5651 Family Clothing Stores | \$1,456.84 | \$29.14 |
| 5661 Shoe Stores | \$856.19 | \$17.12 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$257.00 | \$5.14 |
| Other | \$1,058.16 | \$26.25 |
| Total for MAJOR GROUP 56 | \$4,170.69 | \$88.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$10,397.50 | \$207.95 |
| Total for MAJOR GROUP 57 | \$10,397.50 | \$207.95 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$2,714.00 | \$54.28 |
| 5961 Catalog and Mail-Order Houses |  | \$47,559.29 | \$951.21 |
| 5963 Direct Selling Establishments |  | \$4,704.42 | \$94.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,987.43 | \$119.75 |
| Other |  | \$3,886.25 | \$77.73 |
|  | Total for MAJOR GROUP 59 | \$64,851.39 | \$1,297.06 |
|  | Total for DIVISION G | \$372,877.47 | \$7,462.66 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Stratford - General continued...

## DIVISION: G Retail Trade continued...



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2021
Taxable
Tax Due
Stratford - General Recap

| D | Manufacturing | \$383.57 | \$7.67 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,679.41 | \$293.59 |
| F | Wholesale Trade | \$1,695.42 | \$33.91 |
| G | Retail Trade | \$53,099.03 | \$1,062.00 |
| 1 | Services | \$65,828.63 | \$1,316.58 |
|  | Other | \$654.25 | \$13.09 |
|  | Total for Stratford - General | \$136,340.31 | \$2,726.84 |
| Stratford Recap |  |  |  |
| D | Manufacturina |  | \$7.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$293.59 |
| F | Wholesale Trade |  | \$33.91 |
| G | Retail Trade |  | \$1,062.00 |
| 1 | Services |  | \$1,316.58 |
|  | Other |  | \$13.09 |
| Total for Stratford |  |  | \$2,726.84 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Sturgis - General

DIVISION: A Agriculture, Forestry, And Fishing

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 153,177.91$ | $\$ 3,063.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 153,177.91$ | $\$ 3,063.57$ |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$6,507.31 | \$130.16 |
| 1731 Electrical Work |  | \$29,570.62 | \$591.41 |
| 1799 Special Trade Contractors, NEC |  | \$21,369.69 | \$427.40 |
| Other |  | \$88,533.16 | \$1,770.67 |
|  | Total for MAJOR GROUP 17 | \$145,980.78 | \$2,919.64 |
|  | Total for DIVISION C | \$299,638.69 | \$5,992.81 |

## DIVISION: D Manufacturing

MAJOR GROUP:
2043 Cereal Breakfast Foods
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

Sturgis - General continued...
DIVISION: D Manufacturing continued...

| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 2,637.79$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 621.98$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 4,091.76$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 4,131.07$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 1,215.49$ | $\$ 12.44$ |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 81.84$ |  |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 82,309.76$ |  |
| Other | $\$ 364.35$ |  |
|  | $\$ 24.31$ |  |

MAJOR GROUP:
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$24,733.30 | \$494.67 |
|  |  | Total for MAJOR GROUP 34 | \$24,733.30 | \$494.67 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$260,517.41 | \$5,210.36 |
|  |  | Total for MAJOR GROUP 35 | \$260,517.41 | \$5,210.36 |


| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3679 Electronic Components, NEC |  | \$15,547.67 | \$310.95 |
| Other |  | \$2,460.00 | \$49.20 |
|  | Total for MAJOR GROUP 36 | \$18,007.67 | \$360.15 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3751 Motorcycles, Bicycles, and Parts |  | \$2,046.00 | \$40.92 |
| Other |  | \$2,531.06 | \$50.62 |
|  | Total for MAJOR GROUP 37 | \$4,577.06 | \$91.54 |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$7,331.50 | \$146.63 |
| 5013 Motor Vehicle Supplies and New Parts | \$116,698.01 | \$2,333.96 |
| 5014 Tires and Tubes | \$4,894.28 | \$97.88 |
| 5044 Office Equipment | \$11,257.84 | \$225.16 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,693.31 | \$193.86 |
| 5046 Commercial Equipment, NEC | \$2,761.90 | \$55.25 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$59,287.81 | \$1,185.76 |
| 5051 Metals Service Centers and Offices | \$5,533.41 | \$110.67 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$119,607.66 | \$2,392.15 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,045.81 | \$20.92 |
| 5072 Hardware | \$4,833.59 | \$96.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$82,252.75 | \$1,645.06 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$49,234.58 | \$984.69 |
| 5084 Industrial Machinery and Equipment | \$234,498.91 | \$4,689.98 |
| 5085 Industrial Supplies | \$3,332.15 | \$66.65 |
| 5087 Service Establishment Equipment and Supplies | \$3,585.98 | \$71.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$28,336.83 | \$566.76 |
| 5092 Toys and Hobby Goods and Supplies | \$11,383.00 | \$227.66 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,363.00 | \$47.26 |
| 5099 Durable Goods, NEC | \$7,306.74 | \$146.13 |
| Other | \$13,185.99 | \$263.72 |
| Total for MAJOR GROUP 50 | \$778,425.05 | \$15,568.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$109.30 | \$2.19 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$14,931.00 | \$298.62 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,791.83 | \$95.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,429.43 | \$68.59 |
| 5139 Footwear | \$1,324.31 | \$26.49 |
| 5141 Groceries, General Line | \$50,107.44 | \$1,002.16 |
| 5142 Packaged Frozen Foods | \$11,022.87 | \$220.46 |
| 5145 Confectionery | \$1,451.97 | \$29.04 |
| 5149 Groceries and Related Products, NEC | \$1,642.00 | \$32.85 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sturgis - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5191 Farm Supplies |  | \$547,715.58 | \$10,954.31 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies |  | \$1,919.50 | \$38.39 |
| 5199 Nondurable Goods, NEC |  | \$2,804.50 | \$56.09 |
| Other |  | \$57,163.11 | \$1,143.26 |
|  | Total for MAJOR GROUP 51 | \$698,412.84 | \$13,968.29 |
|  | Total for DIVISION F | \$1,476,837.89 | \$29,536.85 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | y, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$323,649.14 | \$6,472.99 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$1,117.24 | \$22.34 |
| 5251 Hardware Stores |  | \$228,348.07 | \$4,566.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$609,786.95 | \$12,195.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$67,196.63 | \$1,343.93 |
| 5331 Variety Stores |  | \$355,213.52 | \$7,104.27 |
| 5399 Miscellaneous General Merchandise Stores |  | \$546,345.41 | \$10,926.91 |
|  | Total for MAJOR GROUP 53 | \$968,755.56 | \$19,375.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,907,203.14 | \$38,144.05 |
| 5461 Retail Bakeries |  | \$897.55 | \$17.95 |
| 5499 Miscellaneous Food Stores |  | \$85,418.35 | \$1,708.37 |
| Other |  | \$7,665.95 | \$153.32 |
|  | Total for MAJOR GROUP 54 | \$2,001,184.99 | \$40,023.69 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 7,564.09$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 378,204.36$ | $\$ 3,363.40$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 168,169.42$ | $\$ 11,044.03$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 552,201.25$ | $\$ 8,151.09$ |  |
| Other |  | $\$ 407,554.42$ | $\mathrm{~N} / \mathrm{A}$ |
|  |  | $\mathrm{N} / \mathrm{A}$ | $\$ 30,213.01$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$73,649.70 | \$1,473.00 |
| 5621 Women's Clothing Stores | \$12,019.53 | \$240.38 |
| 5632 Women's Accessory and Specialty Stores | \$6,248.95 | \$124.98 |
| 5641 Children's and Infants' Wear Stores | \$2,982.27 | \$63.38 |
| 5651 Family Clothing Stores | \$32,629.90 | \$652.60 |
| 5661 Shoe Stores | \$6,653.67 | \$133.08 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$115,335.11 | \$2,306.71 |
| Total for MAJOR GROUP 56 | \$249,519.13 | \$4,994.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$147,407.71 | \$2,948.15 |
| 5713 Floor Coverings Stores | \$28,501.30 | \$570.03 |
| 5719 Miscellaneous Homefurnishings Stores | \$10,919.97 | \$218.39 |
| 5722 Household Appliance Stores | \$79,322.41 | \$1,586.45 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$27,275.69 | \$545.51 |
| 5734 Computer and Computer Software Stores | \$5,295.30 | \$105.91 |
| 5736 Musical Instruments Stores | \$4,365.27 | \$87.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$305,935.82 | \$6,118.71 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$1,329,542.60 | \$26,590.86 |
| 5813 Drinking Places | \$924,022.67 | \$18,480.47 |
| Total for MAJOR GROUP 58 | \$2,253,565.27 | \$45,071.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$8,503.44 | \$170.06 |
| 5921 Liquor Stores | \$354,370.62 | \$7,087.43 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021
Sturgis - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 61 Non-depository Credit Institutions

6141 Personal Credit Institutions

| $\$ 21,347.14$ | $\$ 426.95$ |  |
| ---: | ---: | ---: |
| $\$ 141,596.19$ | $\$ 2,831.92$ |  |
| $\$ 1,121.27$ | $\$ 22.43$ |  |
| $\$ 49,044.97$ | $\$ 980.90$ |  |
| $\$ 26,861.92$ | $\$ 537.24$ |  |
| $\$ 1,909.76$ | $\$ 38.19$ |  |
| $\$ 143,726.25$ | $\$ 2,874.52$ |  |
| $\$ 1,043,135.90$ | $\$ 20,864.30$ |  |
| $\$ 2,854.38$ | $\$ 57.08$ |  |
| $\$ 57,333.91$ | $\$ 1,146.68$ |  |
| $\$ 9461,066.49$ | $\$ 921.35$ |  |
| $\$ \$ 33,772.38$ | $\$ 675.46$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,346,644.62$ | $\$ 46,934.51$ |
| Total for DIVISION G | $\$ 10,246,041.78$ | $\$ 204,926.24$ |

6159 Miscellaneous Business Credit Institutions

|  | $\$ 3,088.87$ | $\$ 61.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 3,088.87$ | $\$ 61.78$ |

Other

|  |  |  | Total for MAJOR GROUP 61 | \$4,243.76 | \$84.88 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP:Other | 63 | Insurance Carriers |  |  |  |
|  |  |  |  | N/A | N/A |


| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$326,280.46 | \$6,525.62 |
| 6541 Title Abstract Offices |  | \$59,894.84 | \$1,197.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$387,175.30 | \$7,743.51 |
| MAJOR GROUP: 67 Holding And Other Investment Offices Other |  | \$74,184.92 | \$1,483.69 |
|  | Total for MAJOR GROUP 67 | \$74,184.92 | \$1,483.69 |
|  | Total for DIVISION H | \$475,770.21 | \$9,515.42 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$738,747.91 | \$14,774.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$827,861.23 | \$16,557.21 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$12,750.51 | \$255.02 |
| 7221 Photographic Studios, Portrait |  | \$33,779.57 | \$675.59 |
| 7231 Beauty Shops |  | \$98,827.74 | \$1,976.56 |
| 7299 Miscellaneous Personal Services, NEC |  | \$37,867.98 | \$757.36 |
| Other |  | \$174,019.25 | \$3,480.37 |
|  | Total for MAJOR GROUP 72 | \$357,245.05 | \$7,144.90 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$66,324.46 | \$1,326.49 |
| 7322 Adjustment and Collection Services |  | \$1,244.77 | \$24.90 |
| SD Dept. of Revenue | Page 1014 of 1246 |  | 11/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Sturgis - General continued...

DIVISION: I Services continued...

Taxable
Tax Due

## Sturgis - General Recap

| A | Agriculture, Forestry, And Fishing | \$661,410.62 | \$13,228.19 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$299,638.69 | \$5,992.81 |
| D | Manufacturing | \$557,683.98 | \$11,153.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,456,177.57 | \$29,123.57 |
| F | Wholesale Trade | \$1,476,837.89 | \$29,536.85 |
| G | Retail Trade | \$10,246,041.78 | \$204,926.24 |
| H | Finance, Insurance, And Real Estate | \$475,770.21 | \$9,515.42 |
| 1 | Services | \$3,846,446.15 | \$76,984.54 |
|  | Other | \$1,093.00 | \$21.86 |
|  | Total for Sturgis - General | \$19,021,099.89 | \$380,483.16 |

## Sturgis - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

DIVISION: G Retail Trade



## Sturgis - Gross Receipts Recap

| G | Retail Trade |  | \$2,844,997.63 | \$28,449.97 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$877,070.44 | \$8,770.72 |
|  | Other |  | \$107,547.26 | \$1,075.47 |
|  |  | Total for Sturgis - Gross Receipts | \$3,829,615.33 | \$38,296.16 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Sturgis Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 13,228.19$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,992.81$ |
| D | Manufacturinq | $\$ 11,153.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,123.57$ |
| F | Wholesale Trade | $\$ 29,536.85$ |
| G | Retail Trade | $\$ 233,376.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,515.42$ |
| I | Services | $\$ 85,755.26$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Summerset - General continued...

Total for DIVISION E
Taxable
Tax Due


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$327,615.66 | \$6,552.31 |
| 5251 Hardware Stores |  | \$10,049.00 | \$200.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$337,709.56 | \$6,754.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$29,172.77 | \$583.45 |
| 5331 Variety Stores |  | \$152,221.99 | \$3,044.44 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,408.24 | \$68.17 |
|  | Total for MAJOR GROUP 53 | \$184,803.00 | \$3,696.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$766,855.83 | \$15,337.11 |
| 5499 Miscellaneous Food Stores |  | \$4,475.36 | \$89.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$771,693.19 | \$15,433.86 |


| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$67,730.62 | \$1,354.62 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$252.50 | \$5.05 |
| 5621 Women's Clothing Stores | \$6,066.92 | \$121.35 |
| 5632 Women's Accessory and Specialty Stores | \$2,552.48 | \$51.05 |
| 5651 Family Clothing Stores | \$20,891.20 | \$417.82 |
| 5661 Shoe Stores | \$1,415.03 | \$28.30 |
| Other | \$3,616.22 | \$72.32 |
| Total for MAJOR GROUP 56 | \$34,794.35 | \$695.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$31,729.34 | \$634.59 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,494.58 | \$109.89 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$12,442.94 | \$248.86 |
| 5734 Computer and Computer Software Stores | \$830.91 | \$16.62 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

## Summerset - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: |
| 7515 Passenger Car Leasing |  | \$36.65 | \$0.73 |
| Other |  | \$171,523.24 | \$3,430.46 |
|  | Total for MAJOR GROUP 75 | \$171,559.89 | \$3,431.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$29,218.08 | \$584.37 |
| Other |  | \$963.00 | \$19.26 |
|  | Total for MAJOR GROUP 76 | \$30,181.08 | \$603.63 |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 N/A |  |  |


|  | $\$ 30,840.88$ | $\$ 616.82$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 30,840.88$ | $\$ 616.82$ |

MAJOR GROUP: 80 Health Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 83 Social Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

|  | $\$ 86.00$ | $\$ 1.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | $\$ 192.27$ | $\$ 3.84$ |
|  | $\$ 278.27$ | $\$ 5.56$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services

|  | $\$ 4,867.82$ | $\$ 97.36$ |
| ---: | ---: | ---: |
| $\$ 3,015.68$ | $\$ 60.31$ |  |
| Total for MAJOR GROUP 87 | $\$ 30,177.61$ | $\$ 603.55$ |
|  | $\$ 38,061.11$ | $\$ 761.22$ |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 540,416.44$ | $\$ 10,808.33$ |

## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Summerset - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 15,427.75$ | $\$ 308.55$ |
| :--- | ---: | ---: |
|  | $\$ 24,826.20$ | $\$ 496.53$ |
| Services | $\$ 29,612.57$ | $\$ 592.27$ |
|  | $\$ 386,899.93$ | $\$ 7,752.15$ |
|  | $\$ 169,258.47$ | $\$ 3,385.14$ |
|  | $\$ 2,404,977.22$ | $\$ 48,099.71$ |
|  | $\$ 242,493.92$ | $\$ 4,849.88$ |
|  | $\$ 540,416.44$ | $\$ 10,808.33$ |
| Total for Summerset - General | $\$ 16,819.92$ | $\$ 336.40$ |
|  | $\$ 3,830,732.42$ | $\$ 76,628.96$ |

## Summerset - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$179,805.72 | \$1,798.06 |
|  |  | Total for MAJOR GROUP 58 | \$179,805.72 | \$1,798.06 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$460.86 | \$4.62 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$493.86 | \$4.95 |
|  |  | Total for DIVISION G | \$356,063.29 | \$3,560.65 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable Tax Due

## Summerset - Gross Receipts Recap

| G | Retail Trade | \$356,063.29 | \$3,560.65 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$145,197.33 | \$1,451.97 |
|  | Other | \$58.84 | \$0.59 |
|  | Total for Summerset - Gross Receipts | \$501,319.46 | \$5,013.21 |
| Summerset Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$308.55 |
| C | Construction |  | \$496.53 |
| D | Manufacturing |  | \$592.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$7,752.15 |
| F | Wholesale Trade |  | \$3,385.14 |
| G | Retail Trade |  | \$51,660.36 |
| H | Finance, Insurance, And Real Estate |  | \$4,849.88 |
| 1 | Services |  | \$12,260.30 |
|  | Other |  | \$336.99 |
| Total for Summerset |  |  | \$81,642.17 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Summit - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 1,022.45$ | $\$ 20.45$ |
| :--- | :--- | ---: | ---: |
| Other |  | $\$ 2,590.31$ | $\$ 51.82$ |
|  |  | $\$ 3,612.76$ | $\$ 72.27$ |
|  | Total for MAJOR GROUP 51 | $\$ 1,001.63$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,650.26 | \$33.01 |
| 5651 Family Clothing Stores | \$640.62 | \$12.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$278.50 | \$5.57 |
| Other | \$767.50 | \$15.35 |
| Total for MAJOR GROUP 56 | \$3,336.88 | \$66.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$415.93 | \$8.32 |
| Other | \$6,221.99 | \$124.44 |
| Total for MAJOR GROUP 57 | \$6,637.92 | \$132.76 |


| MAJOR GROUP: 58 Eating And Drinking PlacesOther | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$1,014.39 | \$20.29 |
| 5961 Catalog and Mail-Order Houses |  | \$32,764.75 | \$655.31 |
| 5963 Direct Selling Establishments |  | \$1,614.01 | \$32.28 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,646.94 | \$72.93 |
| Other |  | \$6,930.59 | \$138.61 |
|  | Total for MAJOR GROUP 59 | \$45,970.68 | \$919.42 |
|  | Total for DIVISION G | \$701,259.51 | 4,025.20 |


| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$117.42 | \$2.35 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

N/A
N/A

## Summit - General continued...

## DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other |  |  |  | \$6,029.59 | \$120.59 |
|  |  |  | Total for MAJOR GROUP 72 | \$6,029.59 | \$120.59 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |  | \$1,003.50 | \$20.07 |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$4,108.31 | \$82.17 |
| 7372 Prepackaged Software |  |  |  | \$3,106.92 | \$62.14 |
| 7379 Computer Related Services, NEC |  |  |  | \$123,658.91 | \$2,473.17 |
| 7389 Miscellaneous Business Services |  |  |  | \$17,613.83 | \$352.28 |
| Other |  |  |  | \$70,635.80 | \$1,412.72 |
|  |  |  | Total for MAJOR GROUP 73 | \$220,127.27 | \$4,402.55 |
| MAJOR GROUP Other | 75 | Automotive Repair, Servic |  |  |  |
|  |  |  |  | \$47,564.36 | \$951.29 |
|  |  |  | Total for MAJOR GROUP 75 | \$47,564.36 | \$951.29 |
| MAJOR GROUP Other | 76 | Miscellaneous Repair Se |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP Other | 78 | Motion Pictures |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP Other | 79 | Amusement And Recrea |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP Other | 80 | Health Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: Other | 82 | Educational Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROU Other | 86 | Membership Organizati |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |  |
| 8711 Engineering Services |  |  |  | \$82,957.07 | \$1,659.14 |
| Other |  |  |  | \$693.50 | \$13.87 |
|  |  |  | Total for MAJOR GROUP 87 | \$83,650.57 | \$1,673.01 |
| MAJOR GROUP: Other | 89 | Miscellaneous Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$376,523.25 | \$7,530.47 |

## Summit - General Recap

| C | Construction | \$4,280.75 | \$85.62 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,414.93 | \$48.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,777.45 | \$1,015.54 |
| F | Wholesale Trade | \$50,080.67 | \$1,001.63 |
| G | Retail Trade | \$701,259.51 | \$14,025.20 |
| H | Finance, Insurance, And Real Estate | \$117.42 | \$2.35 |
| I | Services | \$376,523.25 | \$7,530.47 |
|  | Total for Summit - General | \$1,185,453.98 | \$23,709.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

## Summit Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 85.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48.30$ |
| F | Wholesale Trade | $\$ 1,015.54$ |
| G | Retail Trade | $\$ 1,001.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,025.20$ |
| I | Services | $\$ 2.35$ |
|  |  |  |
|  |  | $\$ 7,530.47$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Tabor-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 634.15$ | $\$ 12.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 634.15$ | $\$ 12.68$ |
| Total for DIVISION A | $\$ 634.15$ | $\$ 12.68$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | \$355.00 | \$7.10 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$355.00 | \$7.10 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$1,272.66 | \$25.46 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$2,696.00 | \$53.92 |
| 2752 Commercial Printing, Lithographic |  |  | \$37.78 | \$0.75 |
| 2759 Commercial Printing, NEC |  |  | \$257.50 | \$5.15 |
| Other |  |  | \$203.39 | \$4.07 |
|  |  | Total for MAJOR GROUP 27 | \$4,467.33 | \$89.35 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Produc |  |  |  |
| 3273 Ready- | ixed Concrete |  | \$8,783.02 | \$175.66 |
|  |  | Total for MAJOR GROUP 32 | \$8,783.02 | \$175.66 |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

| Other |  |  |  | N/A | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 35 | N/A |  |
| MAJOR GROUP: | 36 | Electronic And Other Electr | d Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$15,552.65 | \$311.06 |




Tabor - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 59 | $\$ 64,584.04$ |
| :---: | :---: | :---: |
|  | Total for DIVISION G | $\$ 102,460.19$ |


| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,947.88$ | $\$ 98.96$ |

Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other

|  | $\$ 2,122.77$ | $\$ 42.45$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 2,122.77$ | $\$ 42.45$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Tabor - General continued...
DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 168,661.02$ | $\$ 3,373.23$ |

## Tabor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 634.15$ | $\$ 12.68$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 505.93$ | $\$ 10.12$ |
| D | Manufacturing | $\$ 15,552.65$ | $\$ 311.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 231,482.92$ | $\$ 4,629.66$ |
| F | Wholesale Trade | $\$ 15,165.20$ | $\$ 303.31$ |
| G | Retail Trade | $\$ 102,460.19$ | $\$ 2,049.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,947.88$ | $\$ 98.96$ |
| I | Services | $\$ 168,661.02$ | $\$ 3,373.23$ |
|  | Other |  | $\$ 172.00$ |
|  |  |  | $\$ 539,581.94$ |
|  |  | $\$ 3.44$ |  |
|  |  | $\$ 10,791.71$ |  |

Tabor Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 12.68$ |
| D | Manufacturinq | $\$ 10.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 311.06$ |
| F | Wholesale Trade | $\$ 4,629.66$ |
| G | Retail rade | $\$ 303.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,049.25$ |
| I | Services | $\$ 98.96$ |
|  | Other |  |
|  |  |  |
|  | Total for Tabor | $\$ 3,373.23$ |
| $\$ 3.44$ |  |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tea-General

DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :--- | ---: | ---: |
| 1521 General Contractors - Single-Family Houses |  |  |
| Other |  |  |


| DIVISION: D Manufacturing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  | \$4,857.79 | \$97.16 |
| Other |  |  |  | \$4,989.35 | \$99.79 |
|  |  |  | Total for MAJOR GROUP 20 | \$9,847.14 | \$196.95 |
| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Ma | de From Fabrics And Similar Mat |  |  |
| Other |  |  |  | \$1,761.72 | \$35.24 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,761.72 | \$35.24 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furn | niture |  |  |
| Other |  |  |  | \$88,165.41 | \$1,763.31 |
| SD Dept. of Revenue |  |  | Page 1034 of 1246 |  | 11/08/2021 |

## Tea-General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing


## Tea-General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC |  | $\$ 870.49$ | $\$ 17.41$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 9,299.83$ | $\$ 186.00$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 7,181.47$ | $\$ 143.63$ |  |
| Other |  | $\$ 19,126.21$ | $\$ 382.52$ |
|  |  | $\$ 603,162.52$ | $\$ 12,063.26$ |
|  | Total for MAJOR GROUP 51 | $\$ 2,136,784.22$ | $\$ 42,755.67$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$883,378.99 | \$17,667.59 |
| 5251 Hardware Stores | \$247,607.16 | \$4,952.15 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$77,155.30 | \$1,543.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,538,073.80 | \$30,761.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$83,392.16 | \$1,667.85 |
| 5331 Variety Stores | \$154,844.96 | \$3,096.90 |
| 5399 Miscellaneous General Merchandise Stores | \$9,820.18 | \$196.41 |
| Total for MAJOR GROUP 53 | \$248,057.30 | \$4,961.16 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$202,669.97 | \$4,053.40 |
| 5461 Retail Bakeries | \$20,492.92 | \$409.86 |
| 5499 Miscellaneous Food Stores | \$8,070.54 | \$161.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$231,411.43 | \$4,628.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$50,254.59 | \$1,005.10 |
| 5541 Gasoline Service Station | \$469,152.32 | \$9,383.04 |
| Other | \$153,482.43 | \$3,069.66 |
| Total for MAJOR GROUP 55 | \$672,889.34 | \$13,457.80 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
\$1,311.04 \$26.22

5632 Women's Accessory and Specialty Stores
\$26,722.30
$\$ 26.22$
\$152,627.00
\$534.46

5641 Children's and Infants' Wear Stores
\$4,566.42 \$94.58

5651 Family Clothing Stores
\$46,846.68
\$94.58
\$5,324.01
\$936.93
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 5,504.25$ | $\$ 106.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 242,901.70$ | $\$ 4,861.30$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$195,590.18 | \$3,911.81 |
| 5713 Floor Coverings Stores |  | \$113,670.17 | \$2,273.40 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$19,581.04 | \$391.62 |
| 5722 Household Appliance Stores |  | \$57,225.53 | \$1,144.51 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$24,974.00 | \$499.48 |
| 5734 Computer and Computer Software Stores |  | \$8,910.82 | \$178.22 |
| 5736 Musical Instruments Stores |  | \$35,344.65 | \$706.89 |
| Other |  | \$21,958.78 | \$439.17 |
|  | Total for MAJOR GROUP 57 | \$477,255.17 | \$9,545.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$505,798.01 | \$10,115.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$521,347.12 | \$10,426.95 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
\$431.99
\$8.64
5921 Liquor Stores $\quad \$ 1,937.25 \quad \$ 38.7$
5941 Sporting Goods Stores and Bicycle Shops
\$15,708.52
\$314.17
5942 Book Stores
\$114,314.74
\$2,286.30

## Tea-General continued...

DIVISION: G Retail Trade continued...
5943 Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House | odging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$9,600.02 | \$192.00 |
| 7218 Industrial Launderers |  | \$2,762.01 | \$55.24 |
| 7221 Photographic Studios, Portrait |  | \$4,588.78 | \$91.78 |
| 7231 Beauty Shops |  | \$30,400.40 | \$608.01 |
| 7299 Miscellaneous Personal Services, NEC |  | \$27,981.98 | \$559.64 |
| Other |  | \$22,000.38 | \$440.00 |
|  | Total for MAJOR GROUP 72 | \$97,333.57 | 1,946.67 |


| MAJOR GROUP: 73 Business Services | $\$ 2,161.70$ |
| :--- | ---: |
| $\mathbf{7 3 1 1}$ Advertising Agencies | $\$ 43.24$ |
| $\mathbf{7 3 2 2}$ Adjustment and Collection Services | $\$ 118.56$ |
| $\mathbf{7 3 2 3}$ Credit Reporting Services | $\$ 1,183.23$ |
| $\mathbf{7 3 3 1}$ Direct Mail Advertising Services | $\$ 1,461.42$ |
| $\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services | $\$ 23.66$ |
| $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC | $\$ 29.23$ |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 33,828.55$ |

Tea-General continued...


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tea-General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 87 | \$213,006.92 | \$4,260.14 |
| MAJOR GROUP: 88 Private Households Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$88,607.48 | \$1,772.15 |
|  | Total for MAJOR GROUP 89 | \$88,607.48 | \$1,772.15 |
|  | Total for DIVISION I | \$2,017,701.54 | \$40,354.14 |

## Tea-General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,202.47$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 460,124.31$ | $\$ 631,996.11$ |
| D | Manufacturing | $\$ 1,044,617.36$ | $\$ 20,892.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 881,196.82$ | $\$ 17,682.55$ |
| F | Wholesale Trade | $\$ 2,136,784.22$ | $\$ 42,755.67$ |
| G | Retail Trade | $\$ 5,254,442.41$ | $\$ 105,316.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 349,283.36$ | $\$ 6,985.66$ |
| I | Services | $\$ 2,017,701.54$ | $\$ 40,354.14$ |
|  | Other | $\$ 58.00$ | $\$ 1.16$ |
|  |  |  | $\$ 12,776,204.13$ |

## Tea- Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$504,784.85 | \$5,047.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$520,285.11 | \$5,202.85 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,795.08 | \$17.95 |
| 5963 Direct Selling E | Establishments | \$50,168.84 | \$501.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$54,174.57 | \$541.75 |



## Tea - Gross Receipts Recap

| G | Retail Trade |  | \$739,710.08 | \$7,397.10 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$317,084.34 | \$3,170.83 |
|  | Other |  | \$69,261.20 | \$692.61 |
|  |  | Total for Tea- Gross Receipts | \$1,126,055.62 | \$11,260.54 |

Tea Recap

| A | Aariculture, Forestry, And Fishing | $\$ 9,202.47$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 12,639.93$ |
| D | Manufacturina | $\$ 20,892.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 17,682.55$ |
| F | Wholesale Trade | $\$ 42,755.67$ |
| G | Retail Trade | $\$ 112,713.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,985.66$ |
| I | Services | $\$ 43,524.97$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Tea |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Telecom Excise Tax- Gross Receipts

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$8,544,808.75 | \$341,792.35 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$782,810.51 | \$31,312.43 |
| 4899 Communications Services, NEC |  | \$1,081,975.77 | \$43,279.02 |
|  | Total for MAJOR GROUP 48 | \$10,409,595.03 | \$416,383.80 |
|  | Total for DIVISION E | \$10,409,595.03 | \$416,383.80 |



## Telecom Excise Tax- Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,409,595.03 | \$416,383.80 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$59,505.22 | \$2,380.21 |
| 1 | Services | \$25,510.11 | \$1,020.40 |
|  | Total for Telecom Excise Tax- Gross Receipts | \$10,494,610.36 | \$419,784.41 |

## Telecom Excise Tax Recap

| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 416,383.80$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 2,380.21$ |
| I | Services | $\$ 1,020.40$ |
|  |  | $\$ 419,784.41$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Timber Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
And Operative Builders
Total for MAJOR GROUP 15

Other

|  | $\$ 2,876.79$ | $\$ 57.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,876.79$ | $\$ 57.54$ |
| Total for DIVISION C | $\$ 2,891.79$ | $\$ 57.84$ |

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP:
Other 44 Water Transportation

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Timber Lake - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$15,570.63 | \$311.41 |
| 4813 Telephone Communications, Except Radiotelephone | \$8,232.98 | \$164.66 |
| 4841 Cable and Other Pay Television Services | \$19,693.50 | \$393.87 |
| 4899 Communications Services, NEC | \$1,551.69 | \$31.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$45,124.80 | \$902.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$29,532.51 | \$590.65 |
| Total for MAJOR GROUP 49 | \$29,532.51 | \$590.65 |
| Total for DIVISION E | \$80,540.86 | \$1,610.81 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,575.59 | \$31.51 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,206.72 | \$44.13 |
| 5074 Plumbing and Heating Equipment and Supplies | \$38,383.09 | \$767.66 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,105.00 | \$42.10 |
| Other | \$97,195.26 | \$1,943.91 |
| Total for MAJOR GROUP 50 | \$141,465.66 | \$2,829.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,843.50 | \$36.87 |
| 5136 Men's and Boys' Clothing and Furnishings | \$700.07 | \$14.00 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,136.50 | \$22.73 |
| 5141 Groceries, General Line | \$1,673.49 | \$33.47 |
| 5142 Packaged Frozen Foods | \$1,258.09 | \$25.16 |
| 5199 Nondurable Goods, NEC | \$331.28 | \$6.63 |
| Other | \$34,514.62 | \$690.28 |
| Total for MAJOR GROUP 51 | \$41,457.55 | \$829.14 |
| Total for DIVISION F | \$182,923.21 | \$3,658.45 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$76,808.82 | \$1,536.18 |
| 5251 Hardware Stores | \$762.50 | \$15.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$77,644.78 | \$1,552.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,170.85 | \$203.42 |
| 5399 Miscellaneous General Merchandise Stores | \$196.95 | \$3.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,302.30 | \$226.05 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$146,045.62 | \$2,920.91 |
| 5499 Miscellaneous Food Stores | \$2,153.94 | \$43.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$149,608.22 | \$2,992.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,193.86 | \$23.88 |
| 5541 Gasoline Service Station | \$114,795.56 | \$2,295.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$278,615.57 | \$5,572.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,004.86 | \$20.10 |
| 5632 Women's Accessory and Specialty Stores | \$517.95 | \$10.36 |
| 5641 Children's and Infants' Wear Stores | \$5,127.03 | \$138.29 |
| 5651 Family Clothing Stores | \$5,799.47 | \$115.99 |
| 5661 Shoe Stores | \$1,005.54 | \$20.12 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,125.61 | \$42.51 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Toronto - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,917.68$ | $\$ 138.35$ |
| Total for MAJOR GROUP 17 | $\$ 6,917.68$ | $\$ 138.35$ |
| Total for DIVISION C | $\$ 8,267.68$ | $\$ 165.35$ |

DIVISION: D Manufacturing


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,384.12 | \$67.68 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,400.19 | \$188.00 |
| 4841 Cable and Other Pay Television Services |  | \$1,012.50 | \$20.25 |
| 4899 Communications Services, NEC |  | \$109.64 | \$2.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$14,145.45 | \$282.90 |
| SD Dept. of Revenue | ge 1048 of 1246 |  | 8/2021 |

## Toronto - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 34,693.29$ | $\$ 693.86$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$2,095.63 | \$41.91 |
| 5074 Plumbing and | d Heating Equipment and Supplies |  | \$26,810.84 | \$536.22 |
| Other |  |  | \$98,395.32 | \$1,967.90 |
|  |  | Total for MAJOR GROUP 50 | \$127,301.79 | \$2,546.03 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$5,809.45 | \$116.18 |
|  |  | Total for MAJOR GROUP 51 | \$5,809.45 | \$116.18 |
|  |  | Total for DIVISION F | \$133,111.24 | \$2,662.21 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other
$\$ 11,525.65$

N/A | $\$ 230.52$ |
| ---: |
| N/A |

| Other | Total for MAJOR GROUP 54 | \$88,057.41 | \$1,761.15 |
| :---: | :---: | :---: | :---: |
|  |  | \$88,057.41 | \$1,761.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,165.71 | \$83.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$112,033.71 | \$2,240.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,101.50 | \$22.03 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$958.00 | \$19.16 |
| Other |  | \$1,318.42 | \$26.37 |
|  | Total for MAJOR GROUP 56 | \$3,377.92 | \$67.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$846.50 | \$16.93 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,134.80 | \$42.70 |
| Other |  | \$2,439.50 | \$48.79 |
|  | Total for MAJOR GROUP 57 | \$5,420.80 | \$108.42 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$31,076.57 | \$639.72 |
| 5963 Direct Selling Establishments |  | \$823.70 | \$16.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$116,701.77 | \$2,334.03 |
| Other |  | \$4,233.73 | \$84.68 |
|  | Total for MAJOR GROUP 59 | \$152,835.77 | \$3,074.90 |
|  | Total for DIVISION G | \$422,086.72 | \$8,459.93 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Toronto - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

MAJOR GROUP: 65 Real Estate

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 8,975.11$ | $\$ 179.50$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$1,744.94 | \$34.90 |
| Total for MAJOR GROUP 72 | \$1,744.94 | \$34.90 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,314.00 | \$26.28 |
| 7359 Equipment Rental and Leasing, NEC | \$1,845.00 | \$36.90 |
| 7372 Prepackaged Software | \$1,566.85 | \$31.34 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$92.70 | \$1.85 |
| 7379 Computer Related Services, NEC | \$2,683.23 | \$53.67 |
| 7382 Security Systems Services | \$588.05 | \$11.76 |
| 7389 Miscellaneous Business Services | \$4,333.68 | \$86.68 |
| Other | \$3,173.03 | \$63.47 |
| Total for MAJOR GROUP 73 | \$15,596.54 | \$311.95 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |

Other
MAJOR GROUP: 76 Miscellaneous Repair Services
Other

Other

|  | Total for MAJOR GROUP 76 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$829.59 | \$16.59 |
|  | Total for MAJOR GROUP 87 | \$829.59 | \$16.59 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,420.46 | \$28.41 |
|  | Total for MAJOR GROUP 89 | \$1,420.46 | \$28.41 |
|  | Total for DIVISION I | \$25,261.16 | \$505.24 |

Toronto - General Recap

| C | Construction | \$8,267.68 | \$165.35 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,355.11 | \$167.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,693.29 | \$693.86 |
| F | Wholesale Trade | \$133,111.24 | \$2,662.21 |
| G | Retail Trade | \$422,086.72 | \$8,459.93 |
| H | Finance, Insurance, And Real Estate | \$8,975.11 | \$179.50 |
| 1 | Services | \$25,261.16 | \$505.24 |
|  | Other | \$1,476.90 | \$29.54 |
|  | Total for Toronto- General | \$642,227.21 | \$12,862.74 |

## Toronto Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 165.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 167.11$ |
| F | Wholesale Trade | $\$ 693.86$ |
| G | Retail Trade | $\$ 2,662.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,459.93$ |
| I | Services | $\$ 179.50$ |
|  | Other | $\$ 505.24$ |
|  |  | $\$ 29.54$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tourism - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 15,124.40$ | $\$ 226.87$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 15,124.40$ | $\$ 226.87$ |


| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 27 |  | Printing, Publishing, And Allied Industries |  |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 35 |  | Total for MAJOR GROUP 34 |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| 4119 Local Passenger Transportation, NEC |  | \$144,934.53 | \$2,174.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | \$202,084.85 | \$3,031.27 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$9,485.05 | \$142.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$11,675.05 | \$175.13 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4522 Air Transportation, Nonscheduled |  | (\$17,054.94) | (\$255.81) |
| Other |  | N/A | N/A |
| Dept. of Revenue | Page 1052 of 1246 |  | 11/08/2021 |


| Tourism - Gross Receipts continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 45 |  | \$30,803.13 | \$462.06 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4725 Tour Operators |  | \$49,201.74 | \$738.03 |
|  | Total for MAJOR GROUP 47 | \$49,201.74 | \$738.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$7,349.06 | \$110.24 |
| 4931 Electric and Other Services Combined |  | \$8,930.31 | \$133.96 |
| 4939 Combination Utilities, NEC |  | \$72,432.11 | \$1,086.50 |
| Other |  | \$80,127.64 | \$1,201.92 |
|  | Total for MAJOR GROUP 49 | \$168,839.12 | \$2,532.62 |
|  | Total for DIVISION E | \$555,036.89 | \$8,325.61 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$55,602.26 | \$834.04 |
| Other |  | \$26,359.42 | \$395.39 |
|  | Total for MAJOR GROUP 50 | \$81,961.68 | \$1,229.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | (\$36,847.96) | (\$552.71) |
|  | Total for MAJOR GROUP 51 | (\$36,847.96) | (\$552.71) |
|  | Total for DIVISION F | \$45,113.72 | \$676.72 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$54,856.95 | \$822.85 |
| 5331 Variety Stores | \$2,281,315.17 | \$34,219.73 |
| 5399 Miscellaneous General Merchandise Stores | \$59,048.41 | \$885.73 |
| Total for MAJOR GROUP 53 | \$2,395,220.53 | \$35,928.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$46,211.44 | \$693.18 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$12,166.77 | \$182.50 |
| 5441 Candy, Nut, and Confectionery Stores | \$245,041.00 | \$3,675.62 |
| 5461 Retail Bakeries | \$9,967.94 | \$149.52 |
| 5499 Miscellaneous Food Stores | \$125,453.51 | \$1,881.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$439,802.66 | \$6,597.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$85,986.41 | \$1,289.80 |
| 5521 Motor Vehicle Dealers | \$30,182.37 | \$452.74 |
| 5531 Auto and Home Supply Stores | \$220,250.72 | \$3,303.77 |
| Other | \$287,627.92 | \$4,314.43 |
| Total for MAJOR GROUP 55 | \$624,047.42 | \$9,360.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$257,877.38 | \$3,868.16 |
| 5621 Women's Clothing Stores | \$120,661.97 | \$1,809.93 |
| 5632 Women's Accessory and Specialty Stores | \$448,049.46 | \$6,720.76 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$469,511.05 | \$7,042.65 |
| Other | \$3,527.00 | \$52.91 |
| Total for MAJOR GROUP 56 | \$1,299,626.86 | \$19,494.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$4,921.77 | \$73.83 |
| Other | \$9,488.07 | \$142.33 |
| Total for MAJOR GROUP 57 | \$14,409.84 | \$216.16 |

[^16]
## Tourism - Gross Receipts continued...

DIVISION: G Retail Trade continued...

5812 Eating Places
5813 Drinking Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

Taxable
Tax Due
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 2,460,447.96$ | $\$ 36,906.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 813,553.30$ | $\$ 12,203.33$ |
|  | $\$ 3,274,001.26$ | $\$ 49,110.08$ |


|  | $\$ 19,622.38$ | $\$ 294.34$ |
| ---: | ---: | ---: |
| $\$ 191,661.37$ | $\$ 2,874.93$ |  |
| $\$ 223,670.92$ | $\$ 3,355.04$ |  |
| $\$ 358,700.23$ | $\$ 5,380.50$ |  |
| $\$ 1,591,126.62$ | $\$ 23,866.91$ |  |
| $\$ \$ 31,936.12$ | $\$ 479.06$ |  |
| $\$ 7,316,998.51$ | $\$ 109,755.02$ |  |
| $\$ 82,069.18$ | $\$ 1,231.04$ |  |
| $\$ 8,049.59$ | $\$ 120.75$ |  |
|  | $\$ 2,833,528.07$ | $\$ 42,502.91$ |
| $\$ 201,324.76$ | $\$ 3,019.91$ |  |
|  | $\$ 1,696,057.65$ | $\$ 25,441.41$ |
| $\$ 2,033.84$ | $\$ 30.51$ |  |
| Total for MAJOR GROUP 59 | $\$ 14,556,779.24$ | $\$ 218,352.33$ |
| Total for DIVISION G | $\$ 22,606,361.07$ | $\$ 339,096.19$ |



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Tourism - Gross Receipts continued...

DIVISION: I Services continued...
MAJOR GROUP: 78 Motion Pictures
Other


## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Tourism - Gross Receipts Recap

Agriculture, Forestry, And Fishing
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 1,370,396.48$ | $\$ 20,555.97$ |
| :--- | ---: | ---: |
| tary Services | $\$ 154,188.47$ | $\$ 2,312.83$ |
|  | $\$ 555,036.89$ | $\$ 8,325.61$ |
|  | $\$ 45,113.72$ | $\$ 676.72$ |
|  | $\$ 22,606,361.07$ | $\$ 339,096.19$ |
| Total for Tourism- Gross Receipts | $\$ 649,205.18$ | $\$ 9,738.08$ |
|  | $\$ 100,093,959.79$ | $\$ 1,501,706.96$ |
|  | $\$ 32,034.74$ | $\$ 480.52$ |

Tourism Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 20,555.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,312.83$ |
| F | Wholesale Trade | $\$ 8,325.61$ |
| G | Retail Trade | $\$ 676.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 339,096.19$ |
| I | Services | $\$ 9,738.08$ |
|  | Other | $\$ 1,501,706.96$ |
|  |  | $\$ 480.52$ |
|  |  | Total for Tourism |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Trent- General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 1,316.85$ | $\$ 26.34$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 17,291.85$ | $\$ 345.84$ |
| Total for DIVISION C | $\$ 17,291.85$ | $\$ 345.84$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2759 Commercial Printing, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | N/A | N/A |


|  |  | Total for MAJOR GROUP 27 | $\$ 568.97$ | $\$ 11.38$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |  |  |

MAJOR GROUP:
Other

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $\$ 20,643.23$ | $\$ 412.87$ |



## Trent - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$135.58 \$2.71
Other

|  | $\$ 1,612.03$ | $\$ 31.70$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,747.61$ | $\$ 34.41$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 668.00$ | $\$ 13.36$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 51 | $\$ 948.16$ | $\$ 18.96$ |
| Total for DIVISION F | $\$ 2,695.77$ | $\$ 53.37$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$13,638.55 \$272.77 Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

Other

|  | $\$ 260.70$ | $\$ 5.22$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 260.70$ | $\$ 5.22$ |
|  | $\$ 190.00$ | $\$ 3.80$ |
| Total for MAJOR GROUP 56 | $\$ 1,015.73$ | $\$ 20.32$ |
|  | $\$ 749.45$ | $\$ 14.99$ |
| Total for MAJOR GROUP 57 | $\$ 1,955.18$ | $\$ 39.11$ |
|  | $\$ 7,378.29$ | $\$ 147.57$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 15,534.04$ | $\$ 310.69$ |
|  | $\$ 354.80$ | $\$ 7.10$ |
| Total for MAJOR GROUP 59 | $\$ 4,260.28$ | $\$ 85.21$ |
| Total for DIVISION G | $\$ 5,058.14$ | $\$ 101.16$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,094.50$ | $\$ 81.89$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tripp-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | $\$ 4,665.10$ | $\$ 93.31$ |
| Total for MAJOR GROUP 07 | $\$ 4,665.10$ | $\$ 93.31$ |
| Total for DIVISION A | $\$ 4,762.10$ | $\$ 95.25$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$1,783.12 | \$35.66 |
|  |  | Total for MAJOR GROUP 17 | \$1,783.12 | \$35.66 |
|  |  | Total for DIVISION C | \$1,942.28 | \$38.84 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 |  |  | N/A | N/A |


| MAJOR GROUP: 23 <br> Other | Apparel And Other Finished Products Made From Fabrics And Similar Materials | N/A | N/A |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries |  |  |  |
| :--- | :--- | ---: | ---: |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | $\$ 202.18$ | $\$ 4.04$ |
| 2741 Miscellaneous Publishing | $\$ 124.90$ | $\$ 2.50$ |  |
| 2752 Commercial Printing, Lithographic | $\$ 15.00$ | $\$ 0.30$ |  |
| 2759 Commercial Printing, NEC | $\$ 628.23$ | $\$ 12.56$ |  |
| 2771 Greeting Cards |  | $\$ 93.06$ | $\$ 1.86$ |
| Other |  | $\$ 177.50$ | $\$ 3.55$ |
|  | Total for MAJOR GROUP 27 | $\$ 1,240.87$ | $\$ 24.81$ |
| MAJOR GROUP: 28 Chemicals And Allied Products |  | $\$ 261.50$ | $\$ 5.23$ |
| Other |  | $\$ 261.50$ | $\$ 5.23$ |


MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Tripp - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 5,000.55$ | $\$ 100.00$ |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$889.07 | \$17.78 |
| Other |  | \$14,620.35 | \$292.41 |
|  | Total for MAJOR GROUP 50 | \$15,509.42 | \$310.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$1,404.50 | \$28.09 |
| Other |  | \$7,417.17 | \$148.35 |
|  | Total for MAJOR GROUP 51 | \$8,821.67 | \$176.44 |
|  | Total for DIVISION F | \$24,331.09 | \$486.63 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$41,958.87 | \$839.18 |
| 5251 Hardware Stores | \$1,226.85 | \$24.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$45,022.54 | \$900.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,104.12 | \$102.08 |
| Other | \$819.73 | \$16.39 |
| Total for MAJOR GROUP 53 | \$5,923.85 | \$118.47 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,346.41 | \$26.93 |
| Other | \$79,669.18 | \$1,593.38 |
| Total for MAJOR GROUP 54 | \$81,015.59 | \$1,620.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$56.91 | \$1.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$4,748.51 | \$94.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,636.00 | \$32.72 |
| 5632 Women's Accessory and Specialty Stores | \$819.15 | \$16.38 |
| 5651 Family Clothing Stores | \$2,151.68 | \$43.03 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$210.40 | \$4.21 |
| Other | \$284.00 | \$5.68 |

## Tripp - General continued...

DIVISION: G Retail Trade continued...



DIVISION: I Services



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tulare - General

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Total for MAJOR GROUP 15 |  |  |  | $\frac{N / A}{N / A}$ | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$18,980.50 | \$189.81 |
|  |  |  | Total for MAJOR GROUP 17 | \$18,980.50 | \$189.81 |
|  |  |  | Total for DIVISION C | (\$244,074.96) | (\$2,440.75) |



## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

Tulare - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
$\begin{array}{lll}\text { Total for MAJOR GROUP } 42 & \$ 3,593.00 & \$ 35.93\end{array}$

| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,919.64 | \$39.20 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,853.99 | \$98.54 |
| 4841 Cable and Other Pay Television Services |  | \$1,106.00 | \$11.06 |
| 4899 Communications Services, NEC |  | \$1,206.54 | \$12.07 |
|  | Total for MAJOR GROUP 48 | \$16,086.17 | \$160.87 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$730.90 | \$7.31 |
|  |  | Total for MAJOR GROUP 52 | \$730.90 | \$7.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$1,575.00 | \$15.75 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$1,844.96 | \$18.45 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | \$138,057.28 | \$1,380.58 |
|  |  | Total for MAJOR GROUP 54 | \$138,057.28 | \$1,380.58 |
| MAJOR GROUP: | 55 Automotive Dealers And Gaso | ations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$735.18 | \$7.35 |
| 5651 Family Clothing Stores | \$1,668.55 | \$16.69 |
| 5661 Shoe Stores | \$382.91 | \$3.83 |
| Other | \$3,199.75 | \$32.00 |
| Total for MAJOR GROUP 56 | \$5,986.39 | \$59.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$5,390.00 | \$53.90 |
| Total for MAJOR GROUP 57 | \$5,390.00 | \$53.90 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$35,100.41 | \$351.20 |
| 5963 Direct Selling Establishments |  | \$753.95 | \$7.54 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,531.45 | \$35.31 |
| Other |  | \$4,828.02 | \$48.29 |
|  | Total for MAJOR GROUP 59 | \$44,213.83 | \$442.34 |


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Tulare - General continued... |  |  |  |  |  |
|  |  |  | Total for DIVISION G | \$210,567.26 | \$2,105.89 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other |  |  |  | \$6,482.15 | \$64.82 |
|  |  |  | Total for MAJOR GROUP 72 | \$6,482.15 | \$64.82 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$554.64 | \$5.55 |
| 7372 Prepackaged Software |  |  |  | \$1,705.18 | \$17.05 |
| 7379 Computer Related Services, NEC |  |  |  | \$1,287.82 | \$12.88 |
| 7389 Miscellaneous Business Services |  |  |  | \$160.44 | \$1.60 |
| Other |  |  |  | \$6,034.31 | \$60.34 |
|  |  |  | Total for MAJOR GROUP 73 | \$9,742.39 | \$97.42 |
| MAJOR GROUP:Other | 75 | Automotive Repair, Se |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP:Other | 76 | Miscellaneous Repair |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
|  | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP:Other | 79 | Amusement And Recre |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organiza |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| Other |  |  |  | \$1,118.87 | \$11.19 |
|  |  |  | Total for MAJOR GROUP 87 | \$1,118.87 | \$11.19 |
| MAJOR GROUP:Other | 89 | Miscellaneous Services |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$19,332.09 | \$193.32 |

Tulare - General Recap

| C | Construction | $(\$ 244,074.96)$ | $(\$ 2,440.75)$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 30,093.26$ | $\$ 300.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 614,110.49$ | $\$ 6,141.11$ |
| F | Wholesale Trade | $\$ 30,531.67$ | $\$ 305.31$ |
| G | Retail Trade | $\$ 210,567.26$ | $\$ 2,105.89$ |
| I | Services | $\$ 19,332.09$ | $\$ 193.32$ |
|  | Other |  | $(\$ 3,638.00)$ |
|  |  |  | $\$ 656,921.81$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

## Tulare Recap

| C | Construction | $(\$ 2,440.75)$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 300.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,141.11$ |
| F | Wholesale Trade | $\$ 305.11$ |
| G | Retail Trade | $\$ 2,105.89$ |
| I | Services | $\$ 193.32$ |
|  | Other |  |
|  |  | Total for Tulare |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Tyndall-General continued...

DIVISION: I Services continued...


Tyndall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,034.50$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,475.87$ |
| D | Manufacturing | $\$ 30,063.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 175,664.34$ |
| F | Wholesale Trade | $(\$ 444,590.76)$ |
| G | Retail Trade | $\$ 189.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 601.30$ |
| I | Services | $\$ 3,205,758.90$ |
|  |  | $\$ 14,492.43$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Tyndall Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 200.69$ |
| D | Manufacturinq | $\$ 189.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 601.30$ |
| F | Wholesale Trade | $\$ 3,513.28$ |
| G | Retail Trade | $\$ 8,891.80)$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,115.28$ |
| I | Services | $\$ 289.85$ |
|  |  |  |
|  |  | Total for Tyndall |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Utica-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | N/A |  |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other




MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\$ 289.55$ | $\$ 2.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 289.55$ | $\$ 2.90$ |
| Total for DIVISION F | $\$ 289.55$ | $\$ 2.90$ |

## DIVISION: G Retail Trade

MAJOR GROUP:
52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 727.18$ | $\$ 7.27$ |
| ---: | ---: |
| N/A | N/A |

## Utica - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

DIVISION: I Services



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Valley Springs - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 677.01$ | $\$ 13.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 677.01$ | $\$ 13.54$ |
| Total for DIVISION A | $\$ 677.01$ | $\$ 13.54$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 26,825.35$ | $\$ 536.51$ |
| Total for DIVISION C | $\$ 26,825.35$ | $\$ 536.51$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | N/A |
| Other |  | N/A |

## Valley Springs - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$13,546.43 | \$270.93 |
|  | \$22,920.87 | \$458.42 |
|  | \$2,650.00 | \$53.00 |
|  | \$1,463.29 | \$29.27 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$40,773.59 | \$815.48 |
|  | \$58,513.40 | \$1,170.27 |
| Total for MAJOR GROUP 49 | \$58,513.40 | \$1,170.27 |
| Total for DIVISION E | \$106,129.68 | \$2,122.60 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: $\quad 50 \quad$ Wholesale Trade-durable Goods |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts |  |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 403.49$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 1,274.29$ |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 8.07$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 25.49$ |
| Other | $\$ 16.16$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers <br> $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 105,298.91$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$8,850.84 | \$177.02 |
| 5399 Miscellaneous General Merchandise Stores | \$1,121.09 | \$22.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,016.93 | \$200.34 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,307.99 | \$46.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,101.99 | \$82.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,432.13 | \$48.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,482.13 | \$49.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,971.01 | \$39.42 |
| 5632 Women's Accessory and Specialty Stores | \$1,200.00 | \$24.00 |
| 5651 Family Clothing Stores | \$6,567.31 | \$131.35 |
| 5661 Shoe Stores | \$324.50 | \$6.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,516.78 | \$30.34 |
| Other | \$934.40 | \$18.69 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## Valley Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$677.01 | \$13.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$26,890.35 | \$537.81 |
| D | Manufacturing | \$41,680.51 | \$833.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$106,129.68 | \$2,122.60 |
| F | Wholesale Trade | \$91,214.34 | \$1,824.28 |
| G | Retail Trade | \$377,391.70 | \$7,570.92 |
| H | Finance, Insurance, And Real Estate | \$2,241.32 | \$44.82 |
| 1 | Services | \$333,229.68 | \$6,664.59 |
|  | Total for Valley Springs - General | \$979,454.59 | \$19,612.17 |
| Valley Springs Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$13.54 |
| C | Construction |  | \$537.81 |
| D | Manufacturina |  | \$833.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,122.60 |
| F | Wholesale Trade |  | \$1,824.28 |
| G | Retail Trade |  | \$7,570.92 |
| H | Finance, Insurance, And Real Estate |  | \$44.82 |
| 1 | Services |  | \$6,664.59 |
| Total for Valley Springs |  |  | \$19,612.17 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Veblen - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
Other

| Total for MAJOR GROUP 50 | $\$ 17,044.05$ | $\$ 340.87$ |
| ---: | ---: | ---: |
|  | $\$ 207.00$ | $\$ 4.14$ |
| Total for MAJOR GROUP 51 | $\$ 4,155.86$ | $\$ 83.12$ |
| Total for DIVISION F | $\$ 4,362.86$ | $\$ 87.26$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP:
$\square$

| $\$ 1,100.50$ | $\$ 22.01$ |  |
| ---: | ---: | ---: |
| $\$ 460.74$ | $\$ 9.21$ |  |
| Total for MAJOR GROUP 53 | N/A | N/A |
|  | $\$ 1,668.74$ | $\$ 33.37$ |
| Total for MAJOR GROUP 54 | $\$ 72,919.55$ | $\$ 1,458.39$ |
|  | $\$ 72,919.55$ | $\$ 1,458.39$ |

Other
55 Automotive Dealers And Gasoline Service Stations

5651 Family Clothing Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |


| $\$ 1,342.87$ | $\$ 26.86$ |  |
| ---: | ---: | ---: |
| $\$ 147.15$ | $\$ 2.94$ |  |
| Total for MAJOR GROUP 56 | $\$ 454.23$ | $\$ 9.08$ |
|  | $\$ 1,944.25$ | $\$ 38.88$ |

MAJOR GROUP:
57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP:
58 Eating And Drinking Places
Other

|  | $\$ 42,986.89$ | $\$ 859.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 42,986.89$ | $\$ 859.73$ |
|  | $\$ 183.49$ | $\$ 3.67$ |
|  | $\$ 34,035.03$ | $\$ 680.71$ |
| Total for MAJOR GROUP 59 | $\$ 1,626.32$ | $\$ 32.52$ |
|  | $\$ 8,687.99$ | $\$ 173.76$ |
| Total for DIVISION G | $\$ 362.69$ | $\$ 7.25$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 36.26$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
$\$ 484.40$
$\$ 9.69$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021


## Veblen - General Recap

| C | Construction | \$1,727.21 | \$34.54 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$14,744.93 | \$294.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,496.77 | \$789.93 |
| F | Wholesale Trade | \$21,406.91 | \$428.13 |
| G | Retail Trade | \$169,297.42 | \$3,385.94 |
| H | Finance, Insurance, And Real Estate | \$1,812.83 | \$36.26 |
| I | Services | \$88,148.82 | \$1,762.98 |
|  | Total for Veblen- General | \$336,634.89 | \$6,732.68 |
|  |  |  |  |
| Veblen Recap |  |  |  |
| C | Construction |  | \$34.54 |
| D | Manufacturing |  | \$294.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$789.93 |
| F | Wholesale Trade |  | \$428.13 |
| G | Retail Trade |  | \$3,385.94 |
| H | Finance, Insurance, And Real Estate |  | \$36.26 |
| I | Services |  | \$1,762.98 |
| Total for Veblen |  |  | \$6,732.68 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Vermillion - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| 0181 Ornamental Floriculture and Nursery Products |  | \$391.50 | \$7.83 |
| Other |  | \$386.43 | \$7.73 |
|  | Total for MAJOR GROUP 01 | \$777.93 | \$15.56 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$578.00 | \$11.56 |
|  | Total for MAJOR GROUP 02 | \$578.00 | \$11.56 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$56,872.07 | \$1,137.44 |
| 0783 Ornamental Shrub and Tree Services |  | \$29,929.00 | \$598.58 |
| Other |  | \$75,253.45 | \$1,505.06 |
|  | Total for MAJOR GROUP 07 | \$162,054.52 | \$3,241.08 |
|  | Total for DIVISION A | \$163,410.45 | \$3,268.20 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$134,873.90 | \$2,697.48 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  | \$51,048.54 | \$1,020.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$186,887.44 | \$3,737.76 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction |  | \$30,512.58 | \$610.25 |
| Other |  | \$7,997.58 | \$159.95 |
|  | Total for MAJOR GROUP 16 | \$38,510.16 | \$770.20 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$69,437.58 | \$1,388.75 |
| 1731 Electrical Work |  | \$24,314.93 | \$486.29 |
| 1751 Carpentry Work |  | \$34,675.75 | \$693.52 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$6,923.50 | \$138.47 |
| 1799 Special Trade Contractors, NEC |  | \$14,014.00 | \$280.28 |
| Other |  | \$84,743.87 | \$1,694.88 |
|  | Total for MAJOR GROUP 17 | \$234,109.63 | \$4,682.19 |
|  | Total for DIVISION C | \$459,507.23 | \$9,190.15 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$17,309.66 | \$346.19 |
|  | Total for MAJOR GROUP 20 | \$17,309.66 | \$346.19 |
| MAJOR GROUP: Other | 21 Tobacco Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: Other | 22 Textile Mill Products |  |  |
|  |  | \$722.54 | \$14.45 |
|  | Total for MAJOR GROUP 22 | \$722.54 | \$14.45 |
| MAJOR GROUP: <br> Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | \$118,970.86 | \$2,379.42 |
|  | Total for MAJOR GROUP 23 | \$118,970.86 | \$2,379.42 |
| MAJOR GROUP: Other | 24 Lumber And Wood Products, Except Furniture |  |  |
|  |  | \$76,028.14 | \$1,520.56 |
|  | Total for MAJOR GROUP 24 | \$76,028.14 | \$1,520.56 |
| MAJOR GROUP: Other | 25 Furniture And Fixtures |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: Other | 26 Paper And Allied Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

## Vermillion - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 40
N/A N/A

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage

|  | $\$ 54,775.30$ | $\$ 1,095.50$ |
| :--- | ---: | ---: |
|  | $\$ 4,463.68$ | $\$ 89.27$ |
| Total for MAJOR GROUP 42 | $\$ 59,238.98$ | $\$ 1,184.77$ |
|  | $\$ 5,905.00$ | $\$ 118.10$ |
| Total for MAJOR GROUP 44 | $\$ 5,905.00$ | $\$ 118.10$ |

MAJOR GROUP: 47 Transportation Services
Other

|  | $\$ 623.50$ | $\$ 12.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 623.50$ | $\$ 12.47$ |

MAJOR GROUP: 48 Communications
4812 Radio
4813 Telephone Communications, Except Radiotelephone

| $\$ 140,269.26$ | $\$ 2,805.39$ |  |
| ---: | ---: | ---: |
| $\$ 46,435.60$ | $\$ 928.71$ |  |
| $\$ 219,995.57$ | $\$ 4,399.91$ |  |
| $\$ 13,521.10$ | $\$ 270.43$ |  |
| Total for MAJOR GROUP 48 | $\$ 2,639.90$ | $\$ 52.80$ |
|  | $\$ 422,861.43$ | $\$ 8,457.24$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
Other

|  | $\$ 11,619.27$ | $\$ 232.38$ |
| ---: | ---: | ---: |
|  | $\$ 804,836.62$ | $\$ 16,096.74$ |
| Total for MAJOR GROUP 49 | $\$ 816,455.89$ | $\$ 16,329.12$ |
| Total for DIVISION E | $\$ 1,307,631.80$ | $\$ 26,152.64$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$3,218.29 | \$64.37 |
| 5013 Motor Vehicle Supplies and New Parts | \$108,214.58 | \$2,164.29 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$10,727.52 | \$214.55 |
| 5032 Brick, Stone, and Related Construction Materials | \$207,893.64 | \$4,157.86 |
| 5043 Photographic Equipment and Supplies | \$705.17 | \$14.10 |
| 5044 Office Equipment | \$13,881.54 | \$277.62 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$21,396.33 | \$427.92 |
| 5046 Commercial Equipment, NEC | \$32,027.83 | \$640.56 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$33,932.35 | \$678.65 |
| 5049 Professional Equipment and Supplies, NEC | \$1,170.96 | \$23.42 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$102,192.05 | \$2,043.85 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,015.44 | \$20.31 |
| 5072 Hardware | \$11,003.98 | \$220.08 |
| 5074 Plumbing and Heating Equipment and Supplies | \$47,971.06 | \$959.42 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$42,017.59 | \$840.35 |
| 5082 Construction and Mining Machinery and Equipment | \$6,461.55 | \$129.23 |
| 5084 Industrial Machinery and Equipment | \$26,666.77 | \$533.35 |
| 5085 Industrial Supplies | \$894.22 | \$17.89 |
| 5087 Service Establishment Equipment and Supplies | \$4,378.66 | \$87.58 |
| 5091 Sporting and Recreational Goods and Supplies | \$11,928.64 | \$238.58 |
| 5092 Toys and Hobby Goods and Supplies | \$16,211.00 | \$324.22 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,401.00 | \$28.02 |
| 5099 Durable Goods, NEC | \$9,694.76 | \$193.89 |
| Other | \$101,415.99 | \$2,028.32 |
| Total for MAJOR GROUP 50 | \$816,420.92 | \$16,328.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,738.00 | \$134.76 |
| 5136 Men's and Boys' Clothing and Furnishings | \$43,624.31 | \$872.49 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$27,767.12 | \$555.36 |
| 5139 Footwear | \$10,821.97 | \$216.44 |
| 5141 Groceries, General Line | \$12,745.79 | \$254.91 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Vermillion - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 5,976.50$ | $\$ 119.53$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 3,106.00$ | $\$ 62.12$ |  |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 817.28$ | $\$ 16.35$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies |  | $\$ 1,091.00$ | $\$ 21.82$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 10,202.78$ | $\$ 204.06$ |  |
| Other |  | $\$ 41,223.67$ | $\$ 824.48$ |
|  |  | $\$ 164,114.42$ | $\$ 3,282.32$ |
|  | Total for MAJOR GROUP 51 | $\$ 980,535.34$ | $\$ 19,610.75$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$437,709.76 | \$8,754.20 |
| 5251 Hardware Stores | \$247,855.29 | \$4,957.11 |
| Other | \$9,215.26 | \$184.31 |
| Total for MAJOR GROUP 52 | \$694,780.31 | \$13,895.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,794,827.38 | \$75,896.55 |
| 5399 Miscellaneous General Merchandise Stores | \$548,001.76 | \$10,960.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,350,901.14 | \$87,018.03 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,737,885.81 | \$34,757.72 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,439.24 | \$48.78 |
| 5461 Retail Bakeries | \$4,538.90 | \$90.78 |
| 5499 Miscellaneous Food Stores | \$29,942.53 | \$598.85 |
| Other | \$4,609.25 | \$92.18 |
| Total for MAJOR GROUP 54 | \$1,779,415.73 | \$35,588.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$142,122.37 | \$2,842.45 |
| 5531 Auto and Home Supply Stores | \$216,626.36 | \$4,332.52 |
| 5541 Gasoline Service Station | \$757,976.24 | \$15,159.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,116,912.47 | \$22,338.26 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$6,073.99 \$121.48
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores

| $\$ 21,956.84$ | $\$ 121.48$ |
| :--- | :--- |
| $\$ 439.14$ |  |

5641 Children's and Infants' Wear Stores
\$14,678.10 \$293.56

5651 Family Clothing Stores
\$2,668.34
\$53.37

5661 Shoe Stores
\$65,286.77 \$1,305.73
5699 Miscellaneous Apparel and Accessory Stores
\$243.97
\$375.91



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021


DIVISION: J Public Administration
MAJOR GROUP:
Other $\quad 95$ Administration Of Environmental Quality And Housing Programs $\quad$ N/A

## Vermillion - General Recap

| A | Agriculture, Forestry, And Fishing | \$163,410.45 | \$3,268.20 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$459,507.23 | \$9,190.15 |
| D | Manufacturing | \$1,663,550.80 | \$33,271.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,307,631.80 | \$26,152.64 |
| F | Wholesale Trade | \$980,535.34 | \$19,610.75 |
| G | Retail Trade | \$14,014,860.56 | \$280,297.55 |
| H | Finance, Insurance, And Real Estate | \$471,149.62 | \$9,422.99 |
| I | Services | \$2,381,238.03 | \$47,627.76 |
|  | Other | \$3,901.52 | \$78.03 |
|  | Total for Vermillion- General | \$21,445,785.35 | \$428,919.11 |

## Vermillion - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | N/AN/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 |  |  | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

## Vermillion - Gross Receipts continued... DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 50 | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for DIVISION F | N/A | N/A |




## Vermillion - Gross Receipts Recap

| G | Retail Trade |  | \$3,934,666.78 | \$39,346.70 |
| :---: | :---: | :---: | :---: | :---: |
| , | Services |  | \$427,903.01 | \$4,279.03 |
|  | Other |  | \$16,081.68 | \$160.82 |
|  |  | Total for Vermillion- Gross Receipts | \$4,378,651.47 | \$43,786.55 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Vermillion Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,268.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,190.15$ |
| D | Manufacturinq | $\$ 33,271.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,152.64$ |
| F | Wholesale Trade | $\$ 19,610.75$ |
| G | Retail Trade | $\$ 319,644.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,422.99$ |
| I | Services | $\$ 51,906.79$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 238.85$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Viborg - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 1,318.46$ | $\$ 26.37$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 07 | $\$ 67,139.86$ | $\$ 1,342.80$ |
| Total for DIVISION A | $\$ 67,139.86$ | $\$ 1,342.80$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractor Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Total for MAJOR GROUP 16

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors |  |  |
| 1731 Electrical Work |  | \$2,988.44 | \$59.77 |
| Other |  | \$26,564.68 | \$531.28 |
|  | Total for MAJOR GROUP 17 | \$29,553.12 | \$591.05 |
|  | Total for DIVISION C | \$51,305.91 | \$1,026.11 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

Viborg - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 18,392.88$ | $\$ 367.85$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$12,784.00 | \$255.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$12,954.00 | \$259.09 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$14,405.54 | \$288.10 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,579.94 | \$91.60 |
| 4841 Cable and Other Pay Television Services |  | \$29,656.65 | \$593.13 |
| 4899 Communications Services, NEC |  | \$1,561.73 | \$31.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$50,585.36 | \$1,011.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$142,371.91 | \$2,847.44 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$3,903.56 | \$78.08 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$880.54 | \$17.61 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,151.52 | \$423.03 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,783.12 | \$95.67 |
| 5084 Industrial Machinery and Equipment | \$6,197.22 | \$123.94 |
| 5099 Durable Goods, NEC | \$15,964.45 | \$319.28 |
| Other | \$22,190.79 | \$443.80 |
| Total for MAJOR GROUP 50 | \$75,071.20 | \$1,501.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,037.00 | \$20.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,067.35 | \$21.35 |
| 5142 Packaged Frozen Foods | \$817.50 | \$16.35 |
| 5191 Farm Supplies | \$4,814.99 | \$96.30 |
| Other | \$20,115.47 | \$402.31 |
| Total for MAJOR GROUP 51 | \$27,852.31 | \$557.05 |
| Total for DIVISION F | \$102,923.51 | \$2,058.46 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$125,125.74 | \$2,502.52 |
| 5251 Hardware Stores |  | \$150,933.47 | \$3,018.68 |
|  | Total for MAJOR GROUP 52 | \$276,059.21 | \$5,521.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,811.70 | \$316.24 |
| 5399 Miscellaneous General Merchandise Stores |  | \$906.99 | \$18.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$16,885.19 | \$337.71 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Viborg - General continued...
DIVISION: G Retail Trade continued...


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 4.65$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,969.79$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,240.10$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 5,033.67$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 757.00$ |
| Other | Total for MAJOR GROUP 56 |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 854.50$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 3,980.89$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 2,446.00$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 2,362.03$ |
| Other | Total for MAJOR GROUP 57 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

## MAJOR GROUP:

61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | \$644.58 | \$12.89 |
| Total for MAJOR GROUP 61 | \$644.58 | \$12.89 |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$9,860.56 | \$197.20 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2021

## Viborg - General continued...

DIVISION: I Services continued...
Other


| A | Agriculture, Forestry, And Fishing | $\$ 67,139.86$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,342.80$ |
| D | Manufacturing | $\$ 1,026.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 367.85$ |
| F | Wholesale Trade | $\$ 18,392.88$ |
| G | Retail Trade | $\$ 102,371.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,847.44$ |
| I | Services | $\$ 2,058.46$ |
|  | Other | $\$ 17,736.86$ |
|  |  | $\$ 197.20$ |
|  |  | $\$ 9,840.96$ |
|  |  | $\$ 172,067.56$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$23,292.56 | \$232.93 |
|  | Total for MAJOR GROUP 58 | \$23,292.56 | \$232.93 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$629.76 | \$6.30 |
| Other |  | \$2,300.92 | \$23.01 |
|  | Total for MAJOR GROUP 59 | \$2,930.68 | \$29.31 |
|  | Total for DIVISION G | \$65,498.71 | \$654.99 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A |

## Viborg - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 65,498.71 \\ \$ 4,984.56 \end{array}$ | $\begin{array}{r} \$ 654.99 \\ \$ 49.85 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Viborg - Gross Receipts | \$70,483.27 | \$704.84 |
| Viborg Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$1,342.80 |
| C | Construction |  | \$1,026.11 |
| D | Manufacturina |  | \$367.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,847.44 |
| F | Wholesale Trade |  | \$2,058.46 |
| G | Retail Trade |  | \$18,391.85 |
| H | Finance, Insurance, And Real Estate |  | \$197.20 |
| 1 | Services |  | \$3,441.37 |
|  | Other |  | \$1,758.34 |
| Total for Viborg |  |  | \$31,431.42 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Volga - General continued...

DIVISION: D Manufacturing continued...
Other
Taxable
Tax Due

| Other |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment | Total for MAJOR GROUP 36 | $\$ 1,663.33$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,689.87 | \$173.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,278.47 | \$185.57 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$38,273.00 | \$765.46 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,465.42 | \$149.30 |
| 4841 Cable and Other Pay Television Services |  | \$55,548.22 | \$1,110.96 |
| 4899 Communications Services, NEC |  | \$3,202.07 | \$64.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$104,933.21 | \$2,098.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$214,576.72 | \$4,291.54 |
|  | Total for MAJOR GROUP 49 | \$214,576.72 | \$4,291.54 |
|  | Total for DIVISION E | \$332,295.21 | \$6,645.90 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$875.40 | \$17.51 |
| 5044 Office Equipment | \$1,539.12 | \$30.78 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,559.84 | \$91.20 |
| 5046 Commercial Equipment, NEC | \$535.34 | \$10.71 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$26,512.56 | \$530.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$139,118.67 | \$2,782.37 |
| 5082 Construction and Mining Machinery and Equipment | \$5,113.12 | \$102.26 |
| 5084 Industrial Machinery and Equipment | \$3,197.17 | \$63.95 |
| 5087 Service Establishment Equipment and Supplies | \$923.95 | \$18.48 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,620.14 | \$32.42 |
| 5092 Toys and Hobby Goods and Supplies | \$1,956.50 | \$39.13 |
| 5099 Durable Goods, NEC | \$911.58 | \$18.23 |
| Other | \$22,370.24 | \$447.41 |
| Total for MAJOR GROUP 50 | \$209,233.63 | \$4,184.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,153.50 | \$23.07 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,151.75 | \$23.03 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$11,855.15 | \$237.10 |
| 5142 Packaged Frozen Foods | \$2,680.50 | \$53.61 |
| 5199 Nondurable Goods, NEC | \$3,232.35 | \$64.65 |
| Other | \$107,918.98 | \$2,158.38 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable Tax Due

Volga - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 127,992.23$ | $\$ 2,559.84$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 337,225.86$ | $\$ 6,744.54$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$213,416.37 | \$4,268.33 |
| 5251 Hardware Stores |  | \$8,454.21 | \$169.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$221,948.36 | \$4,438.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,646.15 | \$332.93 |
| 5399 Miscellaneous General Merchandise Stores |  | \$998.87 | \$19.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$199,437.77 | \$3,988.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,406.75 | \$68.14 |
| 5499 Miscellaneous Food Stores |  | \$3,042.43 | \$60.85 |
| Other |  | \$4,424.08 | \$88.48 |
|  | Total for MAJOR GROUP 54 | \$10,873.26 | \$217.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$8,356.84 | \$167.13 |
| 5541 Gasoline Service Station |  | \$365,232.84 | \$7,304.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$379,765.18 | \$7,595.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$5,599.03 | \$111.98 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,572.43 | \$51.45 |
| 5641 Children's and Infants' Wear Stores |  | \$3,149.00 | \$80.13 |
| 5651 Family Clothing Stores |  | \$12,438.39 | \$248.77 |
| 5661 Shoe Stores |  | \$2,088.18 | \$41.77 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,158.91 | \$43.18 |
|  | Total for MAJOR GROUP 56 | \$28,005.94 | \$577.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$20,246.22 | \$404.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,991.50 | \$59.83 |
| 5722 Household Appliance Stores |  | \$16,941.59 | \$338.83 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,866.06 | \$57.32 |
| 5734 Computer and Computer Software Stores |  | \$766.49 | \$15.33 |
| 5736 Musical Instruments Stores |  | \$1,524.51 | \$30.49 |
| Other |  | \$23,722.38 | \$474.44 |
|  | Total for MAJOR GROUP 57 | \$69,058.75 | \$1,381.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$154,380.97 | \$3,087.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$186,394.82 | \$3,727.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$698.02 | \$13.97 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,776.19 | \$75.52 |
| 5942 Book Stores |  | \$1,590.19 | \$31.80 |
| 5943 Stationery Stores |  | \$2,062.05 | \$41.24 |
| 5961 Catalog and Mail-Order Houses |  | \$272,236.46 | \$5,444.80 |
| 5963 Direct Selling Establishments |  | \$16,644.18 | \$332.89 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$140,961.14 | \$2,819.23 |
| Other |  | \$2,702.93 | \$54.06 |
|  | Total for MAJOR GROUP 59 | \$440,671.16 | \$8,813.51 |
|  | Total for DIVISION G | \$1,536,155.24 | \$30,740.37 |

DIVISION: H Finance, Insurance, And Real Estate

## Volga - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
Other
$\begin{aligned} & \text { MAJOR GROUP: } 62 \text { Security And Commodity Brokers, Deale } \\ & \text { Other } \\ & \text { MAJOR GROUP: } 64 \\ & \text { Other }\end{aligned}$
$\begin{array}{lll}\text { MAJOR GROUP: } 65 & \text { Real Estate } \\ \text { 6531 Real Estate Agents and Managers }\end{array}$

|  | $\$ 703.23$ | $\$ 14.07$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 703.23$ | $\$ 14.07$ |
| Total for MAJOR GROUP 61 | $\$ 4,529.38$ | $\$ 90.59$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 83,710.18$ | $\$ 1,674.21$ |
| Total for DIVISION H | $\$ 83,710.18$ | $\$ 1,674.21$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 30,486.18$ | $\$ 609.72$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 79,327.37$ | $\$ 1,586.55$ |
| D | Manufacturing | $\$ 178,982.46$ | $\$ 3,579.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 332,295.21$ | $\$ 6,645.90$ |
| F | Wholesale Trade | $\$ 337,225.86$ | $\$ 6,744.54$ |
| G | Retail Trade | $\$ 1,536,155.24$ | $\$ 30,740.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 89,341.84$ | $\$ 1,786.85$ |
| I | Services | $\$ 435,031.54$ | $\$ 8,700.65$ |
|  |  |  | $\$ 3,018,845.70$ |

## Volga Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 609.72$ |
| D | Manufacturina | $\$ 1,586.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,579.66$ |
| F | Wholesale Trade | $\$ 6,645.90$ |
| G | Retail Trade | $\$ 6,744.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,740.37$ |
| I | Services | $\$ 1,786.85$ |
|  |  |  |
|  |  | Total for Volga |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Volin-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders
Total for MAJOR GROUP 15

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2759 Commercial Printing, NEC \$244.00 \$4.88
Other
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment $\quad \$ 1,012.07420 .25$
\$768.07
$\$ 15.37$

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 3,340.96$ | $\$ 66.83$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,792.45$ | $\$ 95.85$ |
|  | $\$ 125.99$ | $\$ 2.52$ |
|  | $\$ 3,411.57$ | $\$ 68.23$ |
| Total for MAJOR GROUP 48 | $\$ 554.44$ | $\$ 11.10$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 8,917.45$ | $\$ 178.36$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 19,824.53$ | $\$ 396.50$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\$ 1,324.48$ | $\$ 26.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,324.48$ | $\$ 26.49$ |
| Total for MAJOR GROUP 51 | $\$ 335.01$ | $\$ 6.70$ |
| Total for DIVISION F | $\$ 776.86$ | $\$ 15.53$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Volin - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 824.00$ | $\$ 16.48$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,225.57$ | $\$ 24.51$ |
|  | $\$ 645.35$ | $\$ 12.91$ |
| Total for MAJOR GROUP 54 | $\$ 645.35$ | $\$ 12.91$ |


| MAJOR GROUP: <br> Other | 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- | :--- |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate

## Other

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 72 | \$133.50 | \$2.67 |
|  |  | \$133.50 | \$2.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$1,211.00 | \$24.22 |
| 7379 Computer Related Services, NEC |  | \$1,698.58 | \$33.97 |
| 7389 Miscellaneous Business Services |  | \$446.79 | \$8.94 |
| Other |  | \$472.03 | \$9.44 |
|  | Total for MAJOR GROUP 73 | \$3,828.40 | \$76.57 |
| Dept. of Revenue | ge 1107 of 1246 |  | 8/2021 |

Volin - General continued...


## Volin - General Recap

| D | Manufacturing | \$3,340.96 | \$66.83 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,824.53 | \$396.50 |
| F | Wholesale Trade | \$2,436.35 | \$48.72 |
| G | Retail Trade | \$57,135.39 | \$1,142.72 |
| H | Finance, Insurance, And Real Estate | \$1,716.99 | \$34.34 |
| 1 | Services | \$9,152.03 | \$183.05 |
|  | Other | \$498.42 | \$9.97 |
|  | Total for Volin- General | \$94,104.67 | \$1,882.13 |
| Volin Recap |  |  |  |
| D | Manufacturina |  | \$66.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$396.50 |
| F | Wholesale Trade |  | \$48.72 |
| G | Retail Trade |  | \$1,142.72 |
| H | Finance, Insurance, And Real Estate |  | \$34.34 |
| 1 | Services |  | \$183.05 |
|  | Other |  | \$9.97 |
| Total for Volin |  |  | \$1,882.13 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wagner - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 44,954.06$ | $\$ 899.08$ |
|  | $\$ 20,611.59$ | $\$ 412.24$ |
| Total for MAJOR GROUP 07 | $\$ 65,565.65$ | $\$ 1,311.32$ |
| Total for DIVISION A | $\$ 65,680.57$ | $\$ 1,313.62$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

MAJOR GROUP:
16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,765.56$ | $\$ 55.31$ |
|  | $\$ 1,259.22$ | $\$ 25.19$ |
|  | $\$ 53,377.14$ | $\$ 1,067.54$ |
| Total for MAJOR GROUP 17 | $\$ 57,401.92$ | $\$ 1,148.04$ |
| Total for DIVISION C | $\$ 133,014.38$ | $\$ 2,660.29$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |






## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Wakonda-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 7,226.58$ | $\$ 144.54$ |

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 8,509.18$ | $\$ 170.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 8,509.18$ | $\$ 170.19$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

| $\$ 7,854.01$ | $\$ 157.07$ |  |
| ---: | ---: | ---: |
| $\$ 2,236.86$ | $\$ 44.74$ |  |
| $\$ 11,371.17$ | $\$ 227.42$ |  |
| $\$ 1,094.24$ | $\$ 21.89$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 22,683.28$ | $\$ 453.66$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 55,024.46$ | $\$ 1,100.49$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
$\$ 83.33$
\$1.67
Other
\$24,129.80
\$482.60

Wakonda - General continued...
DIVISION: F Wholesale Trade continued...

|  | Total for MAJOR GROUP 50 | \$24,213.13 | \$484.27 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$298.50 | \$5.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$279.16 | \$5.58 |
| Other |  | \$4,534.15 | \$90.69 |
|  | Total for MAJOR GROUP 51 | \$5,111.81 | \$102.24 |
|  | Total for DIVISION F | \$29,324.94 | \$586.51 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$8,099.65 | \$161.99 |
|  | Total for MAJOR GROUP 52 | \$8,099.65 | \$161.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,352.50 | \$27.05 |
| Other |  | \$665.00 | \$13.30 |
|  | Total for MAJOR GROUP 53 | \$2,017.50 | \$40.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$667.00 | \$13.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$12,091.39 | \$241.82 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$1,556.73 | \$31.13 |
| 5661 Shoe Stores | \$348.00 | \$6.96 |
| Other | \$416.00 | \$8.32 |
| Total for MAJOR GROUP 56 | \$2,320.73 | \$46.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$684.00 | \$13.68 |
| Other | \$6,917.46 | \$138.35 |
| Total for MAJOR GROUP 57 | \$7,601.46 | \$152.03 |




DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

## Wakonda Recap

| A | Aariculture, Forestry, And Fishina | $\$ 18.45$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 144.54$ |
| D | Manufacturinq | $\$ 437.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,100.49$ |
| F | Wholesale Trade | $\$ 586.51$ |
| G | Retail Trade | $\$ 2,139.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 16.23$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Wakonda |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wall - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other | nstruction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,962.06 | \$39.24 |
| 1751 Carpentry Work |  | \$1,799.68 | \$36.00 |
| Other |  | \$22,114.77 | \$442.29 |
|  | Total for MAJOR GROUP 17 | \$25,876.51 | \$517.53 |
|  | Total for DIVISION C | \$156,308.46 | 3,126.17 |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,441.22 | \$28.83 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,441.22 | \$28.83 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$2,124.28 | \$42.49 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$1,224.45 | \$24.48 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$154.00 | \$3.08 |
| 2741 Miscellaneous Publishing |  |  |  | \$70.01 | \$1.40 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$153.10 | \$3.06 |
| 2759 Commercial Printing, NEC |  |  |  | \$2,521.02 | \$50.42 |
| Other |  |  |  | \$224.67 | \$4.49 |
|  |  |  | Total for MAJOR GROUP 27 | \$6,471.53 | \$129.42 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$1,143.50 | \$22.87 |
|  |  |  | Total for MAJOR GROUP 28 | \$1,143.50 | \$22.87 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Indu |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Pro |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 33 | N/A | N/A |

## Wall - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$416.02 | \$8.32 |
|  |  | Total for MAJOR GROUP 34 | \$416.02 | \$8.32 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$1,606.57 | \$32.13 |
|  |  | Total for MAJOR GROUP 35 | \$1,606.57 | \$32.13 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$23,492.99 | \$469.86 |
|  |  | Total for MAJOR GROUP 36 | \$23,492.99 | \$469.86 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$235.00 | \$4.70 |
|  |  | Total for MAJOR GROUP 39 | \$235.00 | \$4.70 |
|  |  | Total for DIVISION D | \$95,137.78 | \$1,902.74 |



DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction
Materials
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories
5141 Groceries, General Line
Other

|  | $\$ 1,608.50$ | $\$ 32.17$ |
| ---: | ---: | ---: |
|  | $\$ 428.85$ | $\$ 8.58$ |
| Total for MAJOR GROUP 51 | $\$ 18,513.75$ | $\$ 370.28$ |
| Total for DIVISION F | $\$ 39,433.89$ | $\$ 788.68$ |
|  | $\$ 59,984.99$ | $\$ 1,199.71$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$171,627.66
\$3,841.67
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Wall - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | \$171,924.66 | \$3,847.61 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,025.62 | \$240.51 |
| 5331 Variety Stores |  | \$2,183,349.85 | \$43,667.00 |
| 5399 Miscellaneous General Merchandise Stores |  | \$357.95 | \$7.16 |
|  | Total for MAJOR GROUP 53 | \$2,195,733.42 | \$43,914.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$576,033.19 | \$11,520.66 |
| 5499 Miscellaneous Food Stores |  | \$5,240.86 | \$104.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$601,746.20 | \$12,034.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$103,025.16 | \$2,060.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$212,016.69 | \$4,240.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,580.50 | \$31.61 |
| 5632 Women's Accessory and Specialty Stores |  | \$272.50 | \$5.45 |
| 5641 Children's and Infants' Wear Stores |  | \$1,241.56 | \$31.26 |
| 5651 Family Clothing Stores |  | \$8,879.97 | \$177.60 |
| 5661 Shoe Stores |  | \$899.04 | \$17.98 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,745.57 | \$54.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$92,417.03 | \$1,854.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,110.98 | \$102.22 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,222.50 | \$24.45 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,947.00 | \$78.94 |
| 5734 Computer and Computer Software Stores |  | \$35,711.50 | \$714.23 |
| Other |  | \$26,257.71 | \$525.16 |
|  | Total for MAJOR GROUP 57 | \$72,249.69 | \$1,445.00 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$221,986.56 | \$4,439.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$636,720.90 | \$12,734.43 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$993.00 | \$19.86 |
| 5942 Book Stores |  | \$471.82 | \$9.44 |
| 5943 Stationery Stores |  | \$1,607.40 | \$32.15 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$283,971.25 | \$5,679.42 |
| 5961 Catalog and Mail-Order Houses |  | \$173,777.37 | \$3,475.63 |
| 5963 Direct Selling Establishments |  | \$6,758.42 | \$135.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,651,730.65 | \$33,034.61 |
| Other |  | \$341,671.21 | \$6,833.42 |
|  | Total for MAJOR GROUP 59 | \$2,460,981.12 | \$49,219.70 |
|  | Total for DIVISION G | \$6,443,789.71 | \$129,291.44 |



## Wall - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,179.52$ | $\$ 263.59$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 39,316.18$ | $\$ 786.33$ |
| Total for DIVISION H | $\$ 41,241.12$ | $\$ 824.83$ |

## DIVISION: I Services

MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |
| ---: |
| 7011 Hotels and Motels |
| Other |

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$2,813.56 | \$56.27 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$20,577.85 | \$411.55 |
| 7359 Equipment Rental and Leasing, NEC | \$1,114.81 | \$22.30 |
| 7371 Computer Programming Services | \$20,537.99 | \$410.76 |
| 7372 Prepackaged Software | \$20,553.13 | \$411.07 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$965.00 | \$19.31 |
| 7379 Computer Related Services, NEC | \$159,047.46 | \$3,180.95 |
| 7382 Security Systems Services | \$1,154.99 | \$23.10 |
| 7389 Miscellaneous Business Services | \$8,377.17 | \$167.55 |
| Other | \$8,715.50 | \$174.30 |
| Total for MAJOR GROUP 73 | \$243,857.46 | \$4,877.16 |


| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |



## Wall - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| 5411 Grocery Stores |  | \$160,287.27 | \$1,602.87 |
|  | Total for MAJOR GROUP 54 | \$160,287.27 | \$1,602.87 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$221,740.58 | \$2,217.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$635,863.68 | \$6,358.63 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | \$9,252.10 | \$92.51 |
|  | Total for MAJOR GROUP 59 | \$9,252.10 | \$92.51 |
|  | Total for DIVISION G | \$1,373,502.66 | \$13,735.01 |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due

## Wall - Gross Receipts Recap

| $\stackrel{\text { G }}{ }$ | Retail Trade Services | $\begin{aligned} & \$ 1,373,502.66 \\ & \$ 1,109,418.21 \end{aligned}$ | $\begin{aligned} & \$ 13,735.01 \\ & \$ 11,094.18 \end{aligned}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Wall - Gross Receipts | \$2,482,920.87 | \$24,829.19 |
| Wall Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$249.70 |
| C | Construction |  | \$3,126.17 |
| D | Manufacturina |  | \$1,902.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,246.29 |
| F | Wholesale Trade |  | \$5,517.98 |
| G | Retail Trade |  | \$143,026.45 |
| H | Finance, Insurance, And Real Estate |  | \$824.83 |
| I | Services |  | \$52,049.43 |
|  | Other |  | \$20.78 |
| Total for Wall |  |  | \$212,964.37 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Wallace - General continued...
DIVISION: G Retail Trade continued...



| DIVISION: I Services <br> MAJOR GROUP: <br> Other |
| :--- |
|  <br> MAJOR GROUP: <br> Other |

## Wallace - General Recap

| D | Manufacturing | $\$ 268.19$ | $\$ 2.68$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,476.89$ | $\$ 134.77$ |
| F | Wholesale Trade | $\$ 44,613.32$ | $\$ 446.12$ |
| G | Retail Trade | $\$ 77,206.21$ | $\$ 772.08$ |
| I | Services | $\$ 2,806.20$ | $\$ 28.06$ |
|  | Other |  | $\$ 3,380.91$ |
|  |  |  | $\$ 141,751.72$ |

## Wallace Recap

|  |  | $\$ 2.68$ |  |
| :--- | :--- | :--- | ---: |
| D | Manufacturina |  | $\$ 134.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 446.12$ |  |
| F | Wholesale Trade | $\$ 772.08$ |  |
| G | Retail Trade | $\$ 28.06$ |  |
| I | Services |  | $\$ 33.81$ |
|  | Other |  | $\$ 1,417.52$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Ward - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

|  | $\$ 106.25$ | $\$ 2.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 27 | $\$ 106.25$ | $\$ 2.13$ |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $\quad$ 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
Other

MAJOR GROUP:

| Other |
| :--- | :--- | :--- |



DIVISION: G Retail Trade

| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2021
Ward - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Ward - General Recap

| D | Manufacturing | \$3,953.25 | \$79.07 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,251.32 | \$205.03 |
| F | Wholesale Trade | \$693.74 | \$13.87 |
| G | Retail Trade | \$80,632.71 | \$1,612.64 |
| 1 | Services | \$34,138.37 | \$682.76 |
|  | Other | \$129.50 | \$2.59 |
|  | Total for Ward - General | \$129,798.89 | \$2,595.96 |
| Ward Recap |  |  |  |
| D | Manufacturing |  | \$79.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$205.03 |
| F | Wholesale Trade |  | \$13.87 |
| G | Retail Trade |  | \$1,612.64 |
| 1 | Services |  | \$682.76 |
|  | Other |  | \$2.59 |
| Total for Ward |  |  | \$2,595.96 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Warner - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 1,877.16$ | $\$ 37.54$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 2,477.16$ | $\$ 49.54$ |
| Total for DIVISION A | $\$ 2,477.16$ | $\$ 49.54$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | \$173,008.98 | 60.18 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,101.04 | \$22.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$1,169.04 | \$23.38 |

Warner - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 7,922.01$ | $\$ 158.44$ |
|  | $\$ 1,154.81$ | $\$ 23.10$ |
|  | $\$ 18,627.64$ | $\$ 372.55$ |
| Total for MAJOR GROUP 48 | $\$ 567.79$ | $\$ 11.36$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 28,378.25$ | $\$ 567.57$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 58,483.70$ | $\$ 1,169.68$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$648.88 | \$12.98 |
| 5091 Sporting and Recreational Goods and Supplies | \$900.43 | \$18.01 |
| Other | \$16,465.33 | \$329.30 |
| Total for MAJOR GROUP 50 | \$18,014.64 | \$360.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,792.50 | \$35.85 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,018.95 | \$20.38 |
| Other | \$1,662.38 | \$33.26 |
| Total for MAJOR GROUP 51 | \$4,473.83 | \$89.49 |
| Total for DIVISION F | \$22,488.47 | \$449.78 |



## Warner - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate

## Other

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Warner - General continued... |  |  |  |
|  | Total for DIVISION I | \$49,348.69 | \$986.97 |
| Warner - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$2,477.16 | \$49.54 |
| C | Construction | \$173,008.98 | \$3,460.18 |
| D | Manufacturing | \$9,776.56 | \$195.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,483.70 | \$1,169.68 |
| F | Wholesale Trade | \$22,488.47 | \$449.78 |
| G | Retail Trade | \$316,410.29 | \$6,328.24 |
| H | Finance, Insurance, And Real Estate | \$13,833.95 | \$276.68 |
| 1 | Services | \$49,348.69 | \$986.97 |
| Total for Warner- General |  | \$645,827.80 | \$12,916.61 |

## Warner Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 49.54$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,460.18$ |
| D | Manufacturina | $\$ 195.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,169.68$ |
| F | Wholesale Trade | $\$ 49.78$ |
| G | Retail Trade | $\$ 6, \$ 28.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 276.68$ |
| I | Services | $\$ 986.97$ |

Total for Warner

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Wasta - General continued...
DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



Wasta - General Recap

| D | Manufacturing | \$500.04 | \$5.00 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,870.92 | \$138.71 |
| F | Wholesale Trade | \$1,645.00 | \$16.45 |
| G | Retail Trade | \$10,842.66 | \$108.42 |
| 1 | Services | \$58,912.13 | \$589.11 |
|  | Other | \$155.16 | \$1.55 |
|  | Total for Wasta - General | \$85,925.91 | \$859.24 |

## Wasta Recap

|  |  | $\$ 5.00$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 138.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16.45$ |
| F | Wholesale Trade | $\$ 108.42$ |
| G | Retail Trade | $\$ 589.11$ |
| I | Services | $\$ 1.55$ |
|  | Other |  |
|  |  | Total for Wasta |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Watertown - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | \$518.82 | \$10.38 |
|  | Total for MAJOR GROUP 22 | \$518.82 | \$10.38 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  | \$40,318.61 | \$806.37 |
|  | Total for MAJOR GROUP 23 | \$40,318.61 | \$806.37 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$8,381.46 | \$167.63 |
| Other |  | \$338,509.15 | \$6,770.18 |
|  | Total for MAJOR GROUP 24 | \$346,890.61 | \$6,937.81 |
| MAJOR GROUP: | 25 Furniture And Fixtures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | \$19,815.96 | \$396.31 |
|  | Total for MAJOR GROUP 26 | \$19,815.96 | \$396.31 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newsp | ers: Publishing, or Publishing and Printing | \$34,894.83 | \$697.89 |
| 2721 Periodi | ls: Publishing, or Publishing and Printing | \$16,795.96 | \$335.92 |
| 2731 Books: | ublishing, or Publishing and Printing | \$7,845.46 | \$156.91 |
| 2741 Miscell | neous Publishing | \$6,464.97 | \$129.30 |
| 2752 Comm | cial Printing, Lithographic | \$83,780.75 | \$1,675.62 |
| 2754 Comm | cial Printing, Gravure | \$7,329.63 | \$146.60 |
| 2759 Comm | cial Printing, NEC | \$60,588.49 | \$1,211.76 |
| 2771 Greetin | Cards | \$7,898.85 | \$157.98 |
| Other |  | \$7,646.23 | \$152.92 |
|  | Total for MAJOR GROUP 27 | \$233,245.17 | \$4,664.90 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medici | al Chemicals and Botanical Products | \$1,505.50 | \$30.11 |
| 2834 Pharm | eutical Preparations | \$49,373.00 | \$987.46 |
| 2844 Perfum | s, Cosmetics, and Other Toilet Preparations | \$4,049.37 | \$80.99 |
| Other |  | \$334,688.53 | \$6,693.77 |
|  | Total for MAJOR GROUP 28 | \$389,616.40 | \$7,792.33 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3089 Plastics | Products, NEC | \$761.50 | \$15.23 |
| Other |  | \$105,457.60 | \$2,109.16 |
|  | Total for MAJOR GROUP 30 | \$106,219.10 | \$2,124.39 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$925,322.26 | \$18,506.46 |
| Other |  | \$73,733.69 | \$1,474.67 |
|  | Total for MAJOR GROUP 32 | \$999,055.95 | \$19,981.13 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | \$611,736.83 | \$13,063.63 |
|  | Total for MAJOR GROUP 33 | \$611,736.83 | \$13,063.63 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3429 Hardware, NEC |  | \$43,015.69 | \$860.31 |
| Other |  | \$94,780.87 | \$1,895.62 |
|  | Total for MAJOR GROUP 34 | \$137,796.56 | \$2,755.93 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3523 Farm Machinery and Equipment |  | \$105,573.85 | \$2,111.48 |
| 3531 Construction Machinery and Equipment |  | \$173,455.41 | \$3,469.10 |
| SD Dept. of Revenue | Page 1139 of 1246 |  | 11/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

Watertown - General continued...
DIVISION: D Manufacturing continued...
$\begin{array}{lrr}\mathbf{3 5 5 9} \text { Special Industry Machinery, NEC } & \$ 31,676.97 & \$ 633.54 \\ \mathbf{3 5 7 7} \text { Computer Peripheral Equipment, NEC } & \$ 9,490.08 & \$ 189.80 \\ \mathbf{3 5 8 9} \text { Service Industry Machinery, NEC } & \$ 814.14 & \$ 16.28 \\ \mathbf{3 5 9 9} \text { Industrial and Commercial Machinery and Equipment, NEC } & \$ 48,465.93 & \$ 969.31 \\ \text { Other } & \$ 511,745.60 & \$ 10,234.92 \\ & \$ 881,221.98 & \$ 17,624.43\end{array}$
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3634 Electric Housewares and Fans \$12,036.25 \$240.72
3679 Electronic Components, NEC \$90,467.20 \$1,809.34
Other

|  | $\$ 83,368.29$ | $\$ 1,667.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 185,871.74$ | $\$ 3,717.43$ |

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies
3714 Motor Vehicle Parts and Accessories
\$10,239.30 \$204.79

3751 Motorcycles, Bicycles, and Parts
\$371.50
\$7.43

Other

Total for MAJOR GROUP 37 N/A | N/A |
| ---: | ---: | ---: |

| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :---: | :---: | :---: |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$255.77 | \$5.11 |
| 3843 Dental Equipment and Supplies | \$8,901.50 | \$178.03 |
| Other | \$12,481.68 | \$249.64 |
| Total for MAJOR GROUP 38 | \$21,638.95 | \$432.78 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3949 Sporting and Athletic Goods, NEC | \$1,352.25 | \$27.05 |
| 3993 Signs and Advertising Specialties | \$87,932.69 | \$1,758.66 |
| 3999 Manufacturing Industries, NEC | \$41,573.52 | \$831.48 |
| Other | \$1,063.88 | \$21.28 |
| Total for MAJOR GROUP 39 | \$131,922.34 | \$2,638.47 |
| Total for DIVISION D | \$4,189,356.61 | \$84,616.04 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Watertown - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other | \$5,805.90 | \$116.12 |
| Total for MAJOR GROUP 48 | \$1,885,023.26 | \$37,700.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4953 Refuse Systems | \$38,372.84 | \$797.50 |
| 4959 Sanitary Services, NEC | \$35,029.71 | \$700.59 |
| Other | \$2,942,419.73 | \$58,848.39 |
| Total for MAJOR GROUP 49 | \$3,015,822.28 | \$60,346.48 |
| Total for DIVISION E | \$5,147,656.68 | \$102,983.18 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$211,802.31 | \$4,236.05 |
| 5013 Motor Vehicle Supplies and New Parts | \$153,030.93 | \$3,060.62 |
| 5014 Tires and Tubes | \$31,491.11 | \$629.83 |
| 5021 Furniture | \$3,934.50 | \$78.69 |
| 5023 Homefurnishings | \$55,277.12 | \$1,105.54 |
| 5032 Brick, Stone, and Related Construction Materials | \$62,531.70 | \$1,252.26 |
| 5043 Photographic Equipment and Supplies | \$4,739.44 | \$94.79 |
| 5044 Office Equipment | \$41,280.42 | \$825.61 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$251,718.04 | \$5,034.36 |
| 5046 Commercial Equipment, NEC | \$84,533.46 | \$1,690.69 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$162,787.64 | \$3,255.75 |
| 5049 Professional Equipment and Supplies, NEC | \$1,599.67 | \$32.00 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$638,268.23 | \$12,765.37 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,836.49 | \$96.73 |
| 5065 Electronic Parts and Equipment, NEC | (\$166,766.55) | (\$3,388.93) |
| 5072 Hardware | \$7,954.53 | \$159.09 |
| 5074 Plumbing and Heating Equipment and Supplies | \$826,494.05 | \$16,529.88 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$160,297.49 | \$3,205.95 |
| 5078 Refrigeration Equipment and Supplies | \$18,253.70 | \$365.08 |
| 5082 Construction and Mining Machinery and Equipment | \$8,884.01 | \$177.67 |
| 5083 Farm and Garden Machinery and Equipment | \$329,987.92 | \$6,599.75 |
| 5084 Industrial Machinery and Equipment | \$212,907.78 | \$4,258.17 |
| 5085 Industrial Supplies | \$112,023.33 | \$2,240.47 |
| 5087 Service Establishment Equipment and Supplies | \$60,493.69 | \$1,220.18 |
| 5091 Sporting and Recreational Goods and Supplies | \$37,800.58 | \$756.03 |
| 5092 Toys and Hobby Goods and Supplies | \$27,395.13 | \$547.90 |
| 5093 Scrap and Waste Materials | \$586,393.67 | \$11,727.88 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,343.51 | \$26.88 |
| 5099 Durable Goods, NEC | \$49,891.34 | \$997.83 |
| Other | \$470,181.24 | \$9,403.62 |
| Total for MAJOR GROUP 50 | \$4,451,366.48 | \$88,985.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$66,579.62 | \$1,331.59 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$121,134.08 | \$2,422.68 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$2,476.00 | \$49.52 |
| 5136 Men's and Boys' Clothing and Furnishings | \$18,162.56 | \$363.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$38,075.34 | \$761.51 |
| 5139 Footwear | \$4,692.05 | \$93.84 |
| 5141 Groceries, General Line | \$42,467.04 | \$849.33 |
| 5142 Packaged Frozen Foods | \$27,406.52 | \$548.13 |
| 5145 Confectionery | \$1,405.50 | \$28.11 |
| 5149 Groceries and Related Products, NEC | \$10,162.04 | \$203.24 |
| 5169 Chemicals and Allied Products, NEC | \$18,652.88 | \$373.06 |
| 5191 Farm Supplies | \$97,030.22 | \$1,940.61 |
| 5192 Books, Periodicals, and Newspapers | \$275.38 | \$5.50 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$24,537.16 | \$490.74 |
| 5194 Tobacco and Tobacco Products | \$1,756.40 | \$35.13 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Watertown - General continued...
DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC

|  | $\$ 53,237.39$ | $\$ 1,064.75$ |
| ---: | ---: | ---: |
|  | $\$ 347,918.11$ | $\$ 6,958.36$ |
| Total for MAJOR GROUP 51 | $\$ 875,968.29$ | $\$ 17,519.36$ |
| Total for DIVISION F | $\$ 5,327,334.77$ | $\$ 106,505.10$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers $\$ 6,276,636.72$
$\$ 125,532.73$
5231 Paint, Glass, and Wallpaper Stores \$192,449.66
\$3,848.99
5251 Hardware Stores \$601,487.43
\$12,029.75
5261 Retail Nurseries, Lawn and Garden Supply Stores
\$83,111.51
\$1,662.22
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores $\quad \$ 5,956,439.31 \quad \$ 119,128.79$
5421 Meat and Fish Markets, Including Freezer Provisioners
\$104,807.5
\$2,096.15
5461 Retail Bakeries
5499 Miscellaneous Food Stores \$7,730.74

## Other

\$1,965.19

|  | $\$ 98,259.86$ | $\$ 1,965.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 11,387.25$ | $\$ 227.75$ |
|  | $\$ 6,178,624.67$ | $\$ 123,572.49$ |


| MAJOR GROUP: $\quad 55$ Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 23,567.29$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 1,178,364.92$ | $\$ 30,516.61$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,525,830.89$ | $\$ 25,097.88$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 1,254,894.21$ | $\$ 1,294.25$ |  |
| Other |  | $\$ 64,712.78$ | $\$ 5,475.70$ |
|  |  | $\$ 273,784.44$ | $\$ 85,951.73$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$46,815.11 | \$936.30 |
| 5621 Women's Clothing Stores | \$185,471.75 | \$3,709.45 |
| 5632 Women's Accessory and Specialty Stores | \$39,921.73 | \$798.43 |
| 5641 Children's and Infants' Wear Stores | \$8,416.75 | \$180.76 |
| 5651 Family Clothing Stores | \$220,000.66 | \$4,400.02 |
| 5661 Shoe Stores | \$214,166.84 | \$4,283.35 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$538,797.83 | \$10,775.95 |
| Total for MAJOR GROUP 56 | \$1,253,590.67 | \$25,084.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$501,353.43 | \$10,027.06 |
| 5713 Floor Coverings Stores | \$31,209.41 | \$624.18 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$3,776.52 | \$75.53 |
| 5719 Miscellaneous Homefurnishings Stores | \$35,820.93 | \$716.42 |
| 5722 Household Appliance Stores | \$589,363.26 | \$11,787.25 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$259,627.66 | \$5,192.55 |
| 5734 Computer and Computer Software Stores | \$182,548.60 | \$3,650.95 |
| 5736 Musical Instruments Stores | \$38,953.91 | \$779.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,647,003.42 | \$32,940.00 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$5,503,214.47 | \$111,178.46 |
| 5813 Drinking Places | \$557,828.77 | \$11,156.56 |
| Total for MAJOR GROUP 58 | \$6,061,043.24 | \$122,335.02 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$340,469.70 | \$6,809.39 |
| 5921 Liquor Stores | \$846,148.47 | \$16,922.99 |

## Watertown - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
5993 Tobacco Stores and Stands
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

6011 Federal Reserve Banks
6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

Taxable
Tax Due

| $\$ 83,861.41$ | $\$ 1,677.22$ |  |
| ---: | ---: | ---: |
| $\$ 320,841.12$ | $\$ 6,416.83$ |  |
| $\$ 8,252.82$ | $\$ 165.07$ |  |
| $\$ 162,976.43$ | $\$ 3,262.67$ |  |
| $\$ 263,253.20$ | $\$ 5,265.07$ |  |
| $\$ 471,512.81$ | $\$ 9,430.27$ |  |
| $\$ 357,687.08$ | $\$ 7,153.75$ |  |
|  | $\$ 3,168,789.43$ | $\$ 63,438.38$ |
| $\$ 150,412.48$ | $\$ 3,008.25$ |  |
|  | $\$ 182,988.53$ | $\$ 3,659.78$ |
|  | $\$ 39,354.91$ | $\$ 787.10$ |
| Total | $\$ 477,346.77$ | $\$ 72,604.10$ |
| Tor MAJOR GROUP 59 | $\$ 3,586,626.06$ | $\$ 226.40$ |
|  | $\$ 11,319.68$ | $\$ 210,374.20$ |


| 6011 Federal Reserve Banks |  | \$59,140.92 | \$1,182.82 |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$7,805.70 | \$156.12 |
| Other |  | \$30,557.30 | \$611.15 |
|  | Total for MAJOR GROUP 60 | \$97,503.92 | \$1,950.09 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$12,125.09 | \$242.50 |
| 6159 Miscellaneous Business Credit Institutions |  | \$23,836.56 | \$476.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$40,491.65 | \$809.84 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$10,750.00 | \$215.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | \$11,858.68 | \$237.17 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$4,889.65 | \$97.80 |
|  | Total for MAJOR GROUP 63 | \$4,889.65 | \$97.80 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$9,521.38 | \$190.42 |
|  | Total for MAJOR GROUP 64 | \$9,521.38 | \$190.42 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$842,099.44 | \$16,842.01 |
| 6541 Title Abstract Offices |  | \$105,672.38 | \$2,113.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$953,476.71 | \$19,069.56 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$54,711.69 | \$1,094.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$57,718.69 | \$1,154.38 |
|  | Total for DIVISION H | \$1,175,460.68 | \$23,509.26 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$1,133,403.23 | \$22,668.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$1,254,664.38 | \$25,093.30 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$23,115.09 | \$462.30 |
| 7218 Industrial Launderers |  | \$12,050.18 | \$241.00 |
| 7221 Photographic Studios, Portrait |  | \$189,046.76 | \$3,780.94 |

## Watertown - General continued...

```
DIVISION: I Services continued...
```

| 7231 Beauty Shops |  | \$626,000.69 | \$12,520.03 |
| :---: | :---: | :---: | :---: |
| 7291 Tax Return Preparation Services |  | \$19,311.55 | \$386.23 |
| 7299 Miscellaneous Personal Services, NEC |  | \$277,178.43 | \$5,543.60 |
| Other |  | \$322,673.71 | \$6,453.48 |
|  | Total for MAJOR GROUP 72 | \$1,469,376.41 | \$29,387.58 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$29,763.01 | \$595.26 |
| 7322 Adjustment and Collection Services | \$3,587.45 | \$71.75 |
| 7323 Credit Reporting Services | \$12,163.27 | \$243.27 |
| 7331 Direct Mail Advertising Services | \$78,992.85 | \$1,579.86 |
| 7334 Photocopying and Duplicating Services | \$702.86 | \$14.06 |
| 7335 Commercial Photography | \$19,539.95 | \$390.80 |
| 7336 Commercial Art and Graphic Design | \$53,087.87 | \$1,061.76 |
| 7342 Disinfecting and Pest Control Services | \$172,721.52 | \$3,454.43 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$141,465.77 | \$2,829.33 |
| 7352 Medical Equipment Rental and Leasing | \$10,769.92 | \$215.40 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$60,848.29 | \$1,216.97 |
| 7359 Equipment Rental and Leasing, NEC | \$387,942.11 | \$7,758.86 |
| 7363 Help Supply Services | \$187,394.29 | \$3,747.88 |
| 7371 Computer Programming Services | \$55,617.59 | \$1,112.35 |
| 7372 Prepackaged Software | \$351,825.15 | \$7,036.54 |
| 7373 Computer Integrated Systems Design | \$7,703.30 | \$154.07 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$81,615.83 | \$1,632.34 |
| 7375 Information Retrieval Services | \$1,529.16 | \$30.59 |
| 7376 Computer Facilities Management Services | \$5,523.44 | \$110.47 |
| 7377 Computer Rental and Leasing | \$17,608.57 | \$352.17 |
| 7378 Computer Maintenance and Repair | \$20,144.47 | \$402.89 |
| 7379 Computer Related Services, NEC | \$189,888.61 | \$3,797.78 |
| 7381 Detective, Guard, and Armored Car Services | \$60,882.71 | \$1,217.66 |
| 7382 Security Systems Services | \$50,458.91 | \$1,009.18 |
| 7389 Miscellaneous Business Services | \$372,847.27 | \$7,457.00 |
| Other | \$11,460.30 | \$229.21 |
| Total for MAJOR GROUP 73 | \$2,386,084.47 | \$47,721.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7514 Passenger Car Rental | \$46,751.57 | \$935.03 |
| 7515 Passenger Car Leasing | \$2,936.69 | \$58.73 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$284,207.08 | \$5,684.14 |
| 7534 Tire Retreading and Repair Shops | \$32,083.43 | \$641.67 |
| 7536 Automotive Glass Replacement Shops | \$32,428.28 | \$648.57 |
| 7538 General Automotive Repair Shops | \$905,273.84 | \$18,105.47 |
| 7539 Automotive Repair Shops, NEC | \$87,262.89 | \$1,745.26 |
| 7542 Carwashes | \$122,516.83 | \$2,450.33 |
| 7549 Automotive Services, Except Repair and Carwashes | \$111,410.79 | \$2,228.22 |
| Other | \$175,986.07 | \$3,519.73 |
| Total for MAJOR GROUP 75 | \$1,800,857.47 | \$36,017.15 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$40,704.88 \$814.10
7629 Electrical and Electronic Repair Shops, NEC \$75,973.09 \$1,519.46

7641 Reupholstery and Furniture Repair
\$2,336.20 \$46.72

7692 Welding Repair
$\$ 4,343.39 \quad \$ 86.87$

7699 Repair Shops and Related Services, NEC
\$4,343.3
\$86.87

Other

MAJOR GROUP: 78 Motion Pictures
7822 Motion Picture and Video Tape Distribution

|  | $\$ 1,789.12$ | $\$ 35.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 176,018.86$ | $\$ 3,520.38$ |
|  | $\$ 177,807.98$ | $\$ 3,556.17$ |

Other

MAJOR GROUP
79 Amusement And Recreation Services

## Watertown - General continued...

DIVISION: I Services continued...

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7991 Physical Fitness Facilities
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC Other

Taxable
Tax Due

| 7922 Theatrical Producers and Miscellaneous Theatrical Services |  | \$34,933.66 | \$698.67 |
| :---: | :---: | :---: | :---: |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$19,447.19 | \$388.94 |
| 7991 Physical Fitness Facilities |  | \$91,566.86 | \$1,831.33 |
| 7997 Membership Sports and Recreation Clubs |  | \$138,717.41 | \$2,774.34 |
| 7999 Amusement and Recreation Services, NEC |  | \$35,561.99 | \$711.26 |
| Other |  | \$124,108.17 | \$2,482.17 |
|  | Total for MAJOR GROUP 79 | \$444,335.28 | \$8,886.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$109,485.11 | \$2,189.70 |
| 8042 Offices and Clinics of Optometrists |  | \$3,790.13 | \$75.80 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$15,713.14 | \$314.26 |
| Other |  | \$126,563.55 | \$2,531.26 |
|  | Total for MAJOR GROUP 80 | \$255,551.93 | \$5,111.02 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$722,314.41 | \$14,446.29 |
|  | Total for MAJOR GROUP 81 | \$722,314.41 | \$14,446.29 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$4,959.86 | \$99.20 |
| Other |  | \$781,761.77 | \$15,635.23 |
|  | Total for MAJOR GROUP 82 | \$786,721.63 | \$15,734.43 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$21,025.37 | \$420.51 |
| 8641 Civic, Social, and Fraternal Associations |  | \$939.26 | \$18.78 |
| 8661 Religious Organizations |  | \$1,801.74 | \$36.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$31,271.37 | \$625.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$111,613.73 | \$2,232.27 |
| 8712 Architectural Services |  | \$59,027.08 | \$1,180.54 |
| 8713 Surveying Services |  | \$20,194.31 | \$403.89 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$603,309.76 | \$12,066.18 |
| 8734 Testing Laboratories |  | \$31,046.33 | \$620.93 |
| 8741 Management Services |  | \$81,071.75 | \$1,621.43 |
| 8742 Management Consulting Services |  | \$99,878.21 | \$1,997.56 |
| 8744 Facilities Support Management Services |  | \$7,642.96 | \$152.86 |
| 8748 Business Consulting Services, NEC |  | \$98,203.96 | \$1,964.08 |
|  | Total for MAJOR GROUP 87 | \$1,111,988.09 | \$22,239.74 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$332,517.34 | \$6,650.35 |
|  | Total for MAJOR GROUP 89 | \$332,517.34 | \$6,650.35 |
|  | Total for DIVISION I | \$11,452,923.68 | \$229,058.70 |

## Watertown - General Recap

| A | Agriculture, Forestry, And Fishing | \$693,279.70 | \$13,865.61 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$145,243.58 | \$2,904.88 |
| C | Construction | \$1,357,050.00 | \$27,148.98 |
| D | Manufacturing | \$4,189,356.61 | \$84,616.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,147,656.68 | \$102,983.18 |
| F | Wholesale Trade | \$5,327,334.77 | \$106,505.10 |
| G | Retail Trade | \$48,946,380.86 | \$980,991.51 |
| H | Finance, Insurance, And Real Estate | \$1,175,460.68 | \$23,509.26 |
| 1 | Services | \$11,452,923.68 | \$229,058.70 |
|  | Total for Watertown- General | \$78,434,686.56 | \$1,571,583.26 |

## Watertown - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other




## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Watertown - Gross Receipts continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...
## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 1,119,685.85$ | $\$ 11,196.85$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 1,240,947.00$ | $\$ 12,409.46$ |
| Total for MAJOR GROUP 72 | $\$ 33,208.50$ | $\$ 332.09$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 85,469.16$ | $\$ 854.70$ |
| Total for MAJOR GROUP 73 | $\$ 5,248.19$ | $\$ 52.48$ |
|  | $\$ 5,248.19$ | $\$ 52.48$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 204,064.19$ | $\$ 2,040.65$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 204,064.19$ | $\$ 2,040.65$ |


|  | $\$ 15,923.29$ | $\$ 159.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 15,923.29$ | $\$ 159.22$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 88 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Watertown - Gross Receipts Recap

| D | Manufacturing |
| :--- | :--- |
| G | Retail Trade |
| I | Services |
|  | Other |


| $\$ 32,177.77$ |  |
| ---: | ---: |
| $\$ 7,421,923.06$ |  |
| $\$ 1,752,200.72$ |  |
| $\$ 125,166.82$ |  |
|  | $\$ 9,331,468.37$ |

\$321.78
\$74,219.23
\$17,522.00 \$1,251.66

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Watertown Recap

| A | Aariculture, Forestry, And Fishina | $\$ 13,865.61$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 2,904.88$ |
| C | Construction | $\$ 27,148.98$ |
| D | Manufacturinq | $\$ 84,937.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 102,983.18$ |
| F | Wholesale Trade | $\$ 106,505.10$ |
| G | Retail Trade | $\$ 1,055,210.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,509.26$ |
| I | Services | $\$ 246,580.70$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,251.66$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

Waubay - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$3,760.14 | \$75.20 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$11,637.67 | \$232.76 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,942.40 | \$278.84 |
| 4841 Cable and Other Pay Television Services |  | \$18,158.71 | \$363.17 |
| 4899 Communications Services, NEC |  | \$1,264.27 | \$25.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$45,175.05 | \$903.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$39,826.50 | \$796.53 |
|  | Total for MAJOR GROUP 49 | \$39,826.50 | \$796.53 |
|  | Total for DIVISION E | \$88,776.19 | \$1,775.52 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$993.39 | \$19.86 |
| 5091 Sporting and Recreational Goods and Supplies | \$424.94 | \$8.50 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$637.77 | \$12.76 |
| Other | \$17,006.32 | \$340.14 |
| Total for MAJOR GROUP 50 | \$19,062.42 | \$381.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,110.00 | \$22.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,632.40 | \$32.65 |
| 5142 Packaged Frozen Foods | \$970.50 | \$19.41 |
| Other | \$2,247.36 | \$44.95 |
| Total for MAJOR GROUP 51 | \$5,960.26 | \$119.21 |
| Total for DIVISION F | \$25,022.68 | \$500.47 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$28,588.25 | \$571.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$28,846.40 | \$576.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,464.58 | \$69.29 |
| Other |  | \$161,433.66 | \$3,228.67 |
|  | Total for MAJOR GROUP 53 | \$164,898.24 | \$3,297.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$141,067.13 | \$2,821.34 |
| 5499 Miscellaneous Food Stores |  | \$1,409.56 | \$28.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$207,956.85 | \$4,159.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,304.20 | \$26.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,056.04 | \$41.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$393.00 | \$7.86 |
| 5651 Family Clothing Stores |  | \$2,487.68 | \$49.76 |
| 5661 Shoe Stores |  | \$890.00 | \$17.80 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$875.75 | \$17.52 |
| Other |  | \$648.39 | \$12.97 |
|  | Total for MAJOR GROUP 56 | \$5,294.82 | \$105.91 |

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,157.50 | \$23.15 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,225.16 | \$24.50 |
| Other |  | \$11,300.96 | \$226.02 |
|  | Total for MAJOR GROUP 57 | \$13,683.62 | \$273.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$444.67 | \$8.90 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,576.56 | \$71.53 |
| 5943 Stationery Stores |  | \$1,640.54 | \$32.81 |
| 5961 Catalog and Mail-Order Houses |  | \$81,093.92 | \$1,621.92 |
| 5963 Direct Selling Establishments |  | \$4,055.36 | \$81.11 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,636.47 | \$412.73 |
| Other |  | \$3,148.76 | \$62.98 |
|  | Total for MAJOR GROUP 59 | \$114,596.28 | \$2,291.98 |
|  | Total for DIVISION G | \$546,455.75 | \$10,929.18 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 7,554.37$ | $\$ 151.09$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Webster-General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Ogricultural Services

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$42,282.93 | \$845.65 |
| 1731 Electrical Work |  | \$8,213.81 | \$164.27 |
| 1799 Special Trade Contractors, NEC |  | \$30,824.45 | \$616.49 |
| Other |  | \$9,067.67 | \$181.36 |
|  | Total for MAJOR GROUP 17 | \$90,388.86 | \$1,807.77 |
|  | Total for DIVISION C | \$109,074.70 | \$2,181.49 |

## DIVISION: D Manufacturing



[^17]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Webster - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  |  |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | \$426.50 | \$8.53 |
| MAJOR GROUP: |  | Transportation Equipment |  |  |  |
| Other |  |  |  | \$1,814.39 | \$36.29 |
|  |  |  | Total for MAJOR GROUP 37 | \$1,814.39 | \$36.29 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | uments; Photographic, Medical | Goods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: |  | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$345.50 | \$6.91 |
|  |  |  | Total for MAJOR GROUP 39 | \$345.50 | \$6.91 |
|  |  |  | Total for DIVISION D | \$242,293.57 | \$4,845.90 |


MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications \$24,196.27 \$483.92
4813 Telephone Communications, Except Radiotelephone

| $\$ 24,196.27$ | $\$ 483.92$ |  |
| ---: | ---: | ---: |
| $\$ 58,263.61$ | $\$ 1,165.27$ |  |
| $\$ 53,001.34$ | $\$ 1,060.03$ |  |
| $\$ 7,804.40$ | $\$ 156.09$ |  |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  |  |  |
|  | $\$ 143,540.62$ | $\$ 2,870.81$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$2,267.39 \$45.35
5044 Office Equipment \$1,388.98 \$27.78
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$1,829.71 \$36.59
5046 Commercial Equipment NEC

| $\$ 1,829.71$ | $\$ 36.59$ |
| :--- | :--- |
| $\$ 1,245.99$ | $\$ 24.92$ |

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$92,129.13 \$1,842.58 Materials
5064 Electrical Appliances, Television and Radio Sets
\$361.60
\$7.23
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
\$2,834.37
\$56.69
$\begin{array}{rr}\$ 18,434.54 & \$ 368.69 \\ \$ 1,525.58\end{array}$

5085 Industrial Supplies
$\begin{array}{lr}\$ 1,525.58 & \$ 30.51 \\ \$ 8,310.60 & \$ 166.21\end{array}$
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
\$2,657.96
\$53.16
\$409.41
\$8.19

Other
$\$ 2,530.03$
$\$ 2,164.00$
\$8,828.18

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Webster - General continued...
DIVISION: F Wholesale Trade continued..

Taxable
Tax Due

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,897.50 | \$77.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$939.50 | \$18.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,298.50 | \$25.97 |
| 5142 Packaged Frozen Foods | \$4,846.45 | \$96.93 |
| Other | \$19,056.11 | \$381.13 |
| Total for MAJOR GROUP 51 | \$30,038.06 | \$600.77 |
| Total for DIVISION F | \$185,752.03 | \$3,715.04 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$121,255.06 | \$2,425.10 |
| 5251 Hardware Stores |  | \$146,946.63 | \$2,938.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$268,385.81 | \$5,367.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,255.96 | \$365.12 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,241.89 | \$24.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$222,680.28 | \$4,453.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$575,079.07 | \$11,501.57 |
| 5461 Retail Bakeries |  | \$72,866.09 | \$1,457.32 |
| 5499 Miscellaneous Food Stores |  | \$6,869.22 | \$137.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$655,125.58 | \$13,102.49 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$371,379.70 | \$7,427.59 |
| Other |  | \$312,948.41 | \$6,258.96 |
|  | Total for MAJOR GROUP 55 | \$684,328.11 | \$13,686.55 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$31,910.81 | \$638.23 |
| 5632 Women's Accessory and Specialty Stores | \$70,347.73 | \$1,406.95 |
| 5641 Children's and Infants' Wear Stores | \$1,039.09 | \$20.78 |
| 5651 Family Clothing Stores | \$6,075.50 | \$121.51 |
| 5661 Shoe Stores | \$2,141.40 | \$42.83 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,684.36 | \$93.69 |
| Other | N/A | N/A |


| Total for MAJOR GROUP 56 |  | \$116,552.89 | \$2,331.07 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$15,337.23 | \$306.75 |
| 5713 Floor Coverings Stores |  | \$8,359.19 | \$167.18 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,703.40 | \$34.07 |
| 5722 Household Appliance Stores |  | \$17,923.63 | \$358.47 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,470.88 | \$69.42 |
| 5734 Computer and Computer Software Stores |  | \$22,689.58 | \$453.80 |
| Other |  | \$880.90 | \$17.62 |
|  | Total for MAJOR GROUP 57 | \$70,364.81 | \$1,407.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$254,729.65 | \$5,094.59 |
| 5813 Drinking Places |  | \$56,730.93 | \$1,134.62 |
|  | Total for MAJOR GROUP 58 | \$311,460.58 | \$6,229.21 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$71,883.29 | \$1,437.66 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$74,560.69 | \$1,491.21 |
| 5943 Stationery Stores |  | \$12,373.24 | \$247.47 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,305.85 | \$66.12 |
| Dept. of Revenue | Page 1156 of 1246 |  | 11/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Webster - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$246,844.52 | \$4,936.93 |
| 5963 Direct Selling Establishments |  | \$20,202.87 | \$404.06 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$182,470.09 | \$3,649.41 |
| Other |  | \$28,729.46 | \$574.60 |
|  | Total for MAJOR GROUP 59 | \$640,370.01 | \$12,807.46 |
|  | Total for DIVISION G | \$2,969,268.07 | \$59,385.42 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$188.56 | \$3.77 |
| Other |  | \$9,127.50 | \$182.55 |
|  | Total for MAJOR GROUP 60 | \$9,316.06 | \$186.32 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$946.95 | \$18.94 |
| 6159 Miscellaneous Business Credit Institutions |  | \$1,727.83 | \$34.56 |
|  | Total for MAJOR GROUP 61 | \$2,674.78 | \$53.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,226.00 | \$64.52 |
|  | Total for MAJOR GROUP 64 | \$3,226.00 | \$64.52 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$12,683.13 | \$253.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$24,764.60 | \$495.29 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$40,683.90 | \$813.68 |



MAJOR GROUP: 76 Miscellaneous Repair Services


## Webster - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 24,830.23$ | $\$ 496.61$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 109,074.70$ | $\$ 2,181.49$ |
| D | Manufacturing | $\$ 242,293.57$ | $\$ 4,845.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 427,016.73$ | $\$ 8,540.33$ |
| F | Wholesale Trade | $\$ 185,752.03$ | $\$ 3,715.04$ |
| G | Retail Trade | $\$ 2,969,268.07$ | $\$ 59,385.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 40,683.90$ | $\$ 813.68$ |
| I | Services |  | $\$ 778,220.05$ |
|  |  |  | $\$ 4,777,139.28$ |
|  |  |  | $\$ 15,564.41$ |

## Webster - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

## Webster - Gross Receipts continued...

DIVISION: G Retail Trade continued.
MAJOR GROUP: 53 General Merchandise Stores
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5411 Grocery Stores
Other

| $\$ 74,013.27$ | $\$ 740.13$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | N | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 86,858.94$ | $\$ 868.58$ |


| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$253,220.14 | \$2,532.19 |
| 5813 Drinking Places |  | \$56,730.93 | \$567.31 |
|  | Total for MAJOR GROUP 58 | \$309,951.07 | \$3,099.50 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores \$71,799.31 \$718.00

Other



## Webster - Gross Receipts Recap

| G | Retail Trade |  | \$526,044.26 | \$5,260.43 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$146,018.41 | \$1,460.19 |
|  | Other |  | \$505.00 | \$5.05 |
|  |  | Total for Webster - Gross Receipts | \$672,567.67 | \$6,725.67 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

## Webster Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 496.61$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,181.49$ |
| D | Manufacturina | $\$ 4,845.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,540.33$ |
| F | Wholesale Trade | $\$ 3,715.04$ |
| G | Retail Trade | $\$ 64,645.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 813.68$ |
| I | Services | $\$ 17,024.60$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And War |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,939.81 | \$98.80 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,028.03 | \$100.56 |
| 4841 Cable and Other Pay Television Services |  | \$10,908.00 | \$218.16 |
| 4899 Communications Services, NEC |  | \$496.31 | \$9.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$21,428.59 | \$428.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$32,885.95 | \$657.71 |

## DIVISION: F Wholesale Trade




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable Tax Due

## Wentworth - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,235.33 | \$104.71 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,112.17 | \$122.24 |
| D | Manufacturing | \$12,571.40 | \$251.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,885.95 | \$657.71 |
| F | Wholesale Trade | \$18,912.47 | \$378.24 |
| G | Retail Trade | \$159,154.74 | \$3,183.12 |
| H | Finance, Insurance, And Real Estate | \$1,328.51 | \$26.57 |
| 1 | Services | \$42,437.51 | \$848.77 |
|  | Total for Wentworth - General | \$278,638.08 | \$5,572.79 |
| Wentworth Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$104.71 |
| C | Construction |  | \$122.24 |
| D | Manufacturina |  | \$251.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$657.71 |
| F | Wholesale Trade |  | \$378.24 |
| G | Retail Trade |  | \$3,183.12 |
| H | Finance, Insurance, And Real Estate |  | \$26.57 |
| I | Services |  | \$848.77 |
| Total for Wentworth |  |  | \$5,572.79 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  |  | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Wessington - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: |  | Agricultural Services |  |  |
| Other |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A |
|  |  |  | Total for DIVISION A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: |  | Construction Special Trade Contractor |  |  |
| Other |  |  |  | \$100.02 |
|  |  |  | Total for MAJOR GROUP 17 | \$100.02 |
|  |  |  | Total for DIVISION C | \$100.02 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| Other |  |  |  | \$13.41 |
|  |  |  | Total for MAJOR GROUP 20 | \$13.41 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | ade From Fabrics And Similar Mat |  |
| Other |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: Other | 24 | Lumber And Wood Products, Except F | niture |  |
|  |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing2759 Commercial Printing, NEC |  |  |  | \$9.78 |
|  |  |  |  | \$8.32 |
| Other |  |  |  | \$17.05 |
|  |  |  | Total for MAJOR GROUP 27 | \$35.15 |
| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |
|  |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipm | t And Components, Except Comp |  |
|  |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A |
|  |  |  | Total for DIVISION D | \$62.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Wa | ousing |  |
|  |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP Other | 44 | Water Transportation |  |  |
|  |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$66.75 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$188.79 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$12.08 |
| Other |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$272.12 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, And Sanitary Services |  |  |
|  |  |  |  | \$465.97 |
|  |  |  | Total for MAJOR GROUP 49 | \$465.97 |
|  |  |  | Total for DIVISION E | \$750.30 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |  |
|  |  |  |  | \$198.10 |
|  |  |  | Total for MAJOR GROUP 50 | \$198.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5142 Packaged Frozen Foods |  |  |  | \$11.01 |
| SD Dept. of Revenue |  |  | Page 1165 of 1246 | 11/08/2021 |

## Wessington - General continued...

DIVISION: F Wholesale Trade continued...
Other

|  | $\$ 3,108.24$ | $\$ 62.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 3,658.74$ | $\$ 73.17$ |
| Total for DIVISION F | $\$ 13,564.32$ | $\$ 271.27$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 99,420.41$ | $\$ 1,988.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 99,420.41$ | $\$ 1,988.41$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other

|  | Total for MAJOR GROUP 54 | $\$ 12,846.36$ | $\$ 256.93$ |  |
| :--- | :--- | :--- | :--- | :--- |
| $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ | 55 | Automotive Dealers And Gasoline Service Stations | $\$ 1,220.03$ |  |
|  |  |  | $\$ 61,001.29$ | $\$ 1,220.03$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$603.31 | \$12.07 |
| 5632 Women's Accessory and Specialty Stores | \$345.00 | \$6.90 |
| 5651 Family Clothing Stores | \$1,297.48 | \$25.95 |
| Other | \$581.62 | \$13.45 |
| Total for MAJOR GROUP 56 | \$2,827.41 | \$58.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$6,543.44 | \$130.87 |
| Total for MAJOR GROUP 57 | \$6,543.44 | \$130.87 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 461.38$ | $\$ 9.23$ |
| Total for MAJOR GROUP 59 | $\$ 28,041.64$ | $\$ 560.85$ |
| Total for DIVISION G | $\$ 3,246.09$ | $\$ 64.92$ |
|  | $\$ 6,404.31$ | $\$ 128.08$ |
|  | $\$ 934.33$ | $\$ 18.69$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,416.00$ | $\$ 48.32$ |


|  | $\$ 14,218.01$ | $\$ 284.37$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\$ 14,527.51$ | $\$ 290.56$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2021


## Wessington - General Recap



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wessington Springs - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$9,738.91 | \$194.78 |
| 4813 Telephone Communications, Except Radiotelephone | \$45,840.46 | \$916.81 |
| 4841 Cable and Other Pay Television Services | \$4,021.00 | \$80.42 |
| 4899 Communications Services, NEC | \$2,704.67 | \$54.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$62,446.04 | \$1,248.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$143,871.12 | \$2,877.42 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,118.52 | \$22.36 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,428.05 | \$108.56 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,518.43 | \$110.37 |
| 5084 Industrial Machinery and Equipment | \$8,555.00 | \$171.10 |
| Other | \$11,565.00 | \$231.31 |
| Total for MAJOR GROUP 50 | \$32,185.00 | \$643.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,541.50 | \$30.83 |
| 5142 Packaged Frozen Foods | \$523.50 | \$10.47 |
| Other | \$112,345.95 | \$2,246.91 |
| Total for MAJOR GROUP 51 | \$114,410.95 | \$2,288.21 |
| Total for DIVISION F | \$146,595.95 | \$2,931.91 |



| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$1,648.07 | \$32.96 |
| Total for MAJOR GROUP 55 | \$1,648.07 | \$32.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,764.76 | \$35.30 |
| 5632 Women's Accessory and Specialty Stores | \$614.91 | \$12.30 |
| 5651 Family Clothing Stores | \$3,535.64 | \$70.72 |
| 5661 Shoe Stores | \$1,106.33 | \$22.13 |
| Other | \$394.35 | \$7.91 |
| Total for MAJOR GROUP 56 | \$7,415.99 | \$148.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5713 Floor Coverings Stores | \$4,425.00 | \$88.50 |
| 5719 Miscellaneous Homefurnishings Stores | \$955.50 | \$19.11 |
| 5722 Household Appliance Stores | \$4,041.81 | \$80.84 |
| 5734 Computer and Computer Software Stores | \$1,126.50 | \$22.53 |
| Other | \$3,523.56 | \$70.47 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Wessington Springs - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | \$1,553.25 | \$31.06 |
|  |  |  | Total for MAJOR GROUP 60 | \$1,553.25 | \$31.06 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$661.00 | \$13.22 |
|  |  |  | Total for MAJOR GROUP 61 | \$661.00 | \$13.22 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | \$9,616.42 | \$192.33 |
|  |  |  | Total for MAJOR GROUP 65 | \$9,616.42 | \$192.33 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$14,303.07 | \$286.06 |




## Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$63,938.73 | \$1,278.78 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$32,697.14 | \$653.94 |
| D | Manufacturing | \$19,703.81 | \$394.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$143,871.12 | \$2,877.42 |
| F | Wholesale Trade | \$146,595.95 | \$2,931.91 |
| G | Retail Trade | \$884,929.68 | \$18,610.81 |
| H | Finance, Insurance, And Real Estate | \$14,303.07 | \$286.06 |
| I | Services | \$415,746.25 | \$8,314.95 |
|  | Total for Wessington Springs - General | \$1,721,785.75 | \$35,347.95 |
|  |  |  |  |
| Wessington Springs Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,278.78 |
| C | Construction |  | \$653.94 |
| D | Manufacturing |  | \$394.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,877.42 |
| F | Wholesale Trade |  | \$2,931.91 |
| G | Retail Trade |  | \$18,610.81 |
| H | Finance, Insurance, And Real Estate |  | \$286.06 |
| I | Services |  | \$8,314.95 |
| Total for Wessington Springs |  |  | \$35,347.95 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


## White - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | $\$ 8$ |
| :--- | ---: | ---: |
| MAJOR GROUP: <br> Other | 49 | Total for MAJOR GROUP 48 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$471.54 | \$9.43 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,061.74 | \$41.23 |
| 5092 Toys and Hobby Goods and Supplies | \$948.00 | \$18.96 |
| 5099 Durable Goods, NEC | \$321.50 | \$6.43 |
| Other | \$128,278.38 | \$2,565.57 |
| Total for MAJOR GROUP 50 | \$132,081.16 | \$2,641.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,572.50 | \$31.45 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$709.35 | \$14.19 |
| Other | \$5,641.52 | \$112.83 |
| Total for MAJOR GROUP 51 | \$7,923.37 | \$158.47 |
| Total for DIVISION F | \$140,004.53 | \$2,800.09 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$23,297.97 | \$465.96 |
| 5251 Hardware Stores |  | \$614.65 | \$12.29 |
|  | Total for MAJOR GROUP 52 | \$23,912.62 | \$478.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,783.27 | \$175.66 |
| 5399 Miscellaneous General Merchandise Stores |  | \$707.41 | \$14.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$9,575.18 | \$191.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$704.99 | \$14.10 |
| Other |  | \$8,216.50 | \$164.33 |
|  | Total for MAJOR GROUP 54 | \$8,921.49 | \$178.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | (\$125.80) | (\$2.52) |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$5,839.20 | \$116.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,624.01 | \$52.48 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,269.81 | \$25.40 |
| 5651 Family Clothing Stores |  | \$1,967.49 | \$39.36 |
| 5661 Shoe Stores |  | \$482.42 | \$9.65 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$751.00 | \$15.02 |
| Other |  | \$480.50 | \$9.61 |
|  | Total for MAJOR GROUP 56 | \$7,575.23 | \$151.52 |



MAJOR GROUP: 59 Miscellaneous Retail

## White - General continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 73,572.83$ | $\$ 1,471.50$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 6,008.09$ | $\$ 120.16$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 5,376.40$ | $\$ 107.53$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 7,835.22$ | $\$ 156.71$ |
|  |  | $\$ 92,792.54$ | $\$ 1,855.90$ |
|  | Total for MAJOR GROUP 59 | $\$ 3,548.36$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

Taxable
Tax Due

## White - General continued...

Total for DIVISION I $\$ 62,854.54 \quad \$ 1,257.12$

## White - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 17,381.81$ | $\$ 347.64$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 6,522.47$ | $\$ 130.45$ |
| D | Manufacturing | $\$ 9,494.06$ | $\$ 189.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76,980.51$ | $\$ 1,539.62$ |
| F | Wholesale Trade | $\$ 140,004.53$ | $\$ 2,800.09$ |
| G | Retail Trade | $\$ 177,415.37$ | $\$ 3,548.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 39,847.98$ | $\$ 796.96$ |
| I | Services |  | $\$ 62,854.54$ |
|  |  |  | $\$ 530,501.27$ |

## White Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 347.64$ |
| D | Manufacturina | $\$ 130.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 189.90$ |
| F | Wholesale Trade | $\$ 1,539.62$ |
| G | Retail Trade | $\$ 2,800.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,548.36$ |
| I | Services | $\$ 796.96$ |
|  |  |  |
|  |  | Total for White |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## White Lake-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: B Mining

 MAJOR GROUP:14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
Total for MAJOR GROUP 16

| N/A | N/A |
| :---: | :---: |
| $N / A$ | $N / A$ |

MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 2,489.29$ | $\$ 49.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,489.29$ | $\$ 49.78$ |
| Total for DIVISION C | $\$ 3,769.14$ | $\$ 75.38$ |

DIVISION: D Manufacturing


## White Lake - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 6,913.19$ | $\$ 138.27$ |
|  | $\$ 14,036.71$ | $\$ 280.73$ |
|  | $\$ 547.50$ | $\$ 10.95$ |
|  | $\$ 467.12$ | $\$ 9.34$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 22,196.52$ | $\$ 443.93$ |
|  | $\$ 36,560.41$ | $\$ 738.65$ |
| Total for MAJOR GROUP 49 | $\$ 36,560.41$ | $\$ 1,226.11$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | \$5,093.76 | \$101.88 |
| Total for MAJOR GROUP 52 | \$5,093.76 | \$101.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,935.23 | \$78.70 |
| 5399 Miscellaneous General Merchandise Stores | \$659.45 | \$13.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,924.68 | \$98.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$81,260.00 | \$1,625.20 |
| 5499 Miscellaneous Food Stores | \$1,931.30 | \$38.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$83,506.25 | \$1,670.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$691.00 | \$13.82 |
| 5651 Family Clothing Stores | \$2,247.22 | \$44.95 |
| 5661 Shoe Stores | \$384.92 | \$7.70 |
| Other | \$413.50 | \$8.27 |
| Total for MAJOR GROUP 56 | \$3,736.64 | \$74.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$832.50 | \$16.65 |
| Other | \$6,631.52 | \$132.63 |
| Total for MAJOR GROUP 57 | \$7,464.02 | \$149.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |

## White Lake - General continued...

 DIVISION: G Retail Trade continued...|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 41,373.17$ | $\$ 827.46$ |
|  | $\$ 1,341.90$ | $\$ 26.84$ |
|  | $\$ 6,580.66$ | $\$ 131.61$ |
| Total for MAJOR GROUP 59 | $\$ 3,285.12$ | $\$ 65.70$ |
| Total for DIVISION G | $\$ 52,580.85$ | $\$ 1,051.61$ |
|  | $\$ 220,814.12$ | $\$ 4,416.30$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:
61 Non-depository Credit Institutions Other

MAJOR GROUP: Other

MAJOR GROUP: 65 Real Estate
Other

Taxable
Tax Due

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021

## White Lake - General continued...

DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 2,532.98$ | $\$ 50.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 2,532.98$ | $\$ 50.66$ |
| Total for DIVISION I | $\$ 58,896.92$ | $\$ 1,177.96$ |

## White Lake - General Recap

| White Lake - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,769.14 | \$75.38 |
| D | Manufacturing | \$6,029.34 | \$120.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,933.48 | \$1,226.11 |
| F | Wholesale Trade | \$32,146.41 | \$642.93 |
| G | Retail Trade | \$220,814.12 | \$4,416.30 |
| H | Finance, Insurance, And Real Estate | \$2,028.99 | \$40.58 |
| 1 | Services | \$58,896.92 | \$1,177.96 |
|  | Other | \$4,925.76 | \$98.52 |
|  | Total for White Lake - General | \$389,544.16 | \$7,798.37 |

## White Lake - Gross Receipts



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## White River - General

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| MAJOR GROUP: 17 Construction Special Trade Contractors |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,761.04$ | $\$ 175.22$ |
| Total for MAJOR GROUP 17 | $\$ 8,761.04$ | $\$ 175.22$ |
| Total for DIVISION C | $(\$ 27,667.81)$ | $(\$ 553.36)$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: |  | Printing, Publishing, And Allied Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$182.84 | \$3.66 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$291.12 | \$5.82 |
| 2759 Commercial Printing, NEC |  |  |  | \$218.50 | \$4.37 |
| 2771 Greeting Cards |  |  |  | \$324.28 | \$6.49 |
| Other |  |  |  | \$724.67 | \$14.49 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,741.41 | \$34.83 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |


| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  |  | Total for DIVISION D | 5.24 | 9.30 |



## White River - General continued...

Taxable Tax Due

Total for DIVISION E

| Taxable | Tax Due |
| :---: | :---: |
| $\$ 82,174.12$ | $\$ 1,643.49$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software Other |  | \$2,288.35 | \$45.77 |
|  |  | (\$270.74) | (\$5.41) |
|  | Total for MAJOR GROUP 50 | \$2,017.61 | \$40.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$790.50 | \$15.81 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$267.92 | \$5.36 |
| Other |  | \$5,480.37 | \$109.61 |
|  | Total for MAJOR GROUP 51 | \$6,538.79 | \$130.78 |
|  | Total for DIVISION F | \$8,556.40 | \$171.14 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,136.98 | \$82.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$4,255.98 | \$85.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,454.38 | \$189.09 |
| 5331 Variety Stores |  | \$94,603.81 | \$1,892.08 |
| 5399 Miscellaneous General Merchandise Stores |  | \$414.49 | \$8.29 |
|  | Total for MAJOR GROUP 53 | \$104,472.68 | \$2,089.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$333,409.53 | \$6,668.19 |
| 5499 Miscellaneous Food Stores |  | \$192.99 | \$3.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$333,786.52 | \$6,675.73 |


| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,303.54 | \$26.07 |
| 5632 Women's Accessory and Specialty Stores |  | \$547.00 | \$10.94 |
| 5651 Family Clothing Stores |  | \$3,668.31 | \$73.37 |
| 5661 Shoe Stores |  | \$531.92 | \$10.64 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$292.56 | \$5.85 |
| Other |  | \$1,887.00 | \$50.16 |
|  | Total for MAJOR GROUP 56 | \$8,230.33 | \$177.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$587.00 | \$11.74 |
| Other |  | \$4,096.97 | \$81.94 |
|  | Total for MAJOR GROUP 57 | \$4,683.97 | \$93.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$52,536.21 | \$1,050.72 |
|  | Total for MAJOR GROUP 58 | \$52,536.21 | \$1,050.72 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,009.00 | \$20.18 |
| 5942 Book Stores |  | \$170.86 | \$3.42 |
| 5961 Catalog and Mail-Order Houses |  | \$86,682.46 | \$1,733.66 |
| 5963 Direct Selling Establishments |  | \$1,776.81 | \$35.54 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$18,638.20 | \$372.75 |
| Other |  | \$56,057.70 | \$1,121.16 |
|  | Total for MAJOR GROUP 59 | \$164,335.03 | \$3,286.71 |
|  | Total for DIVISION G | \$684,261.94 | \$13,697.67 |

## DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## White River - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

$\ldots$ Taxable Tax Due
Other

| MAJOR GROUP: 61 |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$3,656.53 | \$73.13 |
| Total for MAJOR GROUP 72 | \$3,656.53 | \$73.13 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$992.40 | \$19.85 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,477.71 | \$69.55 |
| 7359 Equipment Rental and Leasing, NEC | \$4,421.12 | \$88.42 |
| 7372 Prepackaged Software | \$8,220.44 | \$164.41 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$160.07 | \$3.20 |
| 7379 Computer Related Services, NEC | \$3,142.38 | \$62.85 |
| 7382 Security Systems Services | \$3,131.63 | \$62.64 |
| 7389 Miscellaneous Business Services | \$556.95 | \$11.14 |
| Other | \$971.41 | \$19.44 |
| Total for MAJOR GROUP 73 | \$25,074.11 | \$501.50 |


| MAJOR GROUP: Other | 75 Automotive Repair, Services, And Parking |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | \$11,395.19 | \$227.90 |
|  |  |  | Total for MAJOR GROUP 76 | \$11,395.19 | \$227.90 |


| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$21.52 | \$0.43 |
|  | Total for MAJOR GROUP 86 | \$21.52 | \$0.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$791.50 | \$15.83 |
| Other |  | \$2,020.30 | \$40.41 |
|  | Total for MAJOR GROUP 87 | \$2,811.80 | \$56.24 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$5,172.97 | \$103.46 |
|  | Total for MAJOR GROUP 89 | \$5,172.97 | \$103.46 |
|  | Total for DIVISION I | \$61,250.42 | \$1,225.03 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable Tax Due
White River - General Recap

| C | Construction | (\$27,667.81) | (\$553.36) |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,465.24$ | $\$ 109.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 82,174.12$ | $\$ 1,643.49$ |
| F | Wholesale Trade | $\$ 8,556.40$ | $\$ 171.14$ |
| G | Retail Trade | $\$ 684,261.94$ | $\$ 13,697.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,730.78$ | $\$ 74.62$ |
| I | Services |  | $\$ 61,250.42$ |
|  |  |  | $\$ 817,771.09$ |


| White River Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | (\$553.36) |
| D | Manufacturina | \$109.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,643.49 |
| F | Wholesale Trade | \$171.14 |
| G | Retail Trade | \$13,697.67 |
| H | Finance, Insurance, And Real Estate | \$74.62 |
| 1 | Services | \$1,225.03 |
|  | Total for White River | \$16,367.89 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Whitewood - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | $\$ 5,121.36$ | $\$ 102.42$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 5,921.36$ | $\$ 118.42$ |
| Total for DIVISION A | $\$ 5,921.36$ | $\$ 118.42$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

Taxable
Tax Due
O782 Lawn and Garden Services
Other
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

Whitewood - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP:
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$1,383.10 | \$27.66 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$991.99 | \$19.84 |
| 5087 Service Establishment Equipment and Supplies |  | (\$390.00) | (\$7.83) |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,213.41 | \$44.28 |
| Other |  | \$16,465.37 | \$329.32 |
|  | Total for MAJOR GROUP 50 | \$20,663.87 | \$413.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,100.50 | \$42.01 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$898.50 | \$17.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$366.95 | \$7.34 |
| 5141 Groceries, General Line |  | \$2,731.65 | \$54.64 |
| Other |  | \$7,154.50 | \$143.09 |
|  | Total for MAJOR GROUP 51 | \$13,252.10 | \$265.05 |
|  | Total for DIVISION F | \$33,915.97 | \$678.32 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$423,323.48 | \$8,466.47 |
| 5251 Hardware Stores |  | \$2,060.58 | \$41.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$425,517.49 | \$8,510.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,336.89 | \$186.74 |
| 5399 Miscellaneous General Merchandise Stores |  | \$134.08 | \$2.68 |
| SD Dept. of Revenue | Page 1191 of 1246 |  | 11/08/2021 |

Whitewood - General continued...
DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due
Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 9,871.47$ | $\$ 197.43$ |
| Total for MAJOR GROUP 54 | $\$ 3,134.87$ | $\$ 62.70$ |
|  | $\$ 196,056.88$ | $\$ 3,921.14$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 7,472.62$ | $\$ 149.45$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 78,637.25$ | $\$ 1,572.75$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 55 | $\$ 88,016.28$ | $\$ 1,760.33$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 820.11$ | $\$ 16.40$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 33,751.68$ | $\$ 675.04$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 1,581.24$ | $\$ 31.63$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 654.40$ | $\$ 13.09$ |  |
| Other |  | $\$ 552.04$ | $\$ 11.04$ |
|  | Total for MAJOR GROUP 56 | $\$ 37,359.47$ | $\$ 747.20$ |



MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 1,936.46$ | $\$ 38.73$ |  |
| ---: | ---: | ---: |
| $\$ 1,215.32$ | $\$ 24.31$ |  |
| $\$ 550.61$ | $\$ 11.02$ |  |
| $\$ 136,702.31$ | $\$ 2,734.08$ |  |
| $\$ 5,779.44$ | $\$ 115.58$ |  |
|  | $\$ 12,036.44$ | $\$ 240.72$ |
| Total for MAJOR GROUP 59 | $\$ 4,150.25$ | $\$ 83.00$ |
| Total for DIVISION G | $\$ 162,370.83$ | $\$ 3,247.44$ |
|  | $\$ 1,029,544.82$ | $\$ 20,590.94$ |



Whitewood - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION H | $\$ 15,086.30$ | $\$ 301.73$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 106,961.51$ | $\$ 2,139.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 106,961.51$ | $\$ 2,139.23$ |
|  | $\$ 4,613.50$ | $\$ 92.27$ |
| Total for MAJOR GROUP 72 | $\$ 1,349.49$ | $\$ 27.00$ |
|  | $\$ 3,980.12$ | $\$ 79.60$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
$\$ 700.00 \quad \$ 14.00$

7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
2,551.95
\$51.04
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
\$1,349.49
$\$ 27.00$
Other

7379 Computer Related Services, NEC
\$2,311.36 \$46.23

7382 Security Systems Services
$\$ 125.00$
$\$ 2.50$

7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7539 Automotive Repair Shops, NEC
7549 Automotive Services, Except Repair and Carwashes Other

|  | $\$ 700.00$ | $\$ 14.00$ |
| :---: | ---: | ---: |
|  | $\$ 2,551.95$ | $\$ 51.04$ |
|  | $\$ 2,311.36$ | $\$ 46.23$ |
|  | $\$ 125.00$ | $\$ 2.50$ |
|  | $\$ 10,869.35$ | $\$ 217.39$ |
|  | $\$ 519.23$ | $\$ 10.38$ |
|  | $\$ 5,006.95$ | $\$ 100.14$ |
|  | $\$ 372.75$ | $\$ 7.46$ |
| Total for MAJOR GROUP 73 Services | $\$ 12,179.79$ | $\$ 243.61$ |
|  | $\$ 1,402.63$ | $\$ 28.06$ |
|  | $\$ 36,039.01$ | $\$ 720.81$ |
|  | $\$ 23,053.61$ | $\$ 461.07$ |
| Total for MAJOR GROUP 75 | $\$ 1,050.60$ | $\$ 21.01$ |
| Total for MAJOR GROUP 76 | $\$ 53,176.43$ | $\$ 1,063.53$ |
|  | $\$ 77,280.64$ | $\$ 1,545.61$ |
|  | $\$ 513.78$ | $\$ 10.28$ |

MAJOR GROUP: 78 Motion Pictures
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

|  | $\$ 3,518.24$ | $\$ 70.37$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 3,518.24$ | $\$ 70.37$ |

MAJOR GROUP: $87 \quad$ Engineering, Accounting, Research, Man
$\begin{aligned} & \text { 8721 Accounting, Auditing, and Bookkeeping Services } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 88 Private Households
8811 Private Households

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 253,679.45$ | $\$ 5,073.64$ |

$\qquad$

## Whitewood - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,921.36 | \$118.42 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$10,616.82 | \$212.33 |
| D | Manufacturing | \$40,551.45 | \$811.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,587.91 | \$3,791.74 |
| F | Wholesale Trade | \$33,915.97 | \$678.32 |
| G | Retail Trade | \$1,029,544.82 | \$20,590.94 |
| H | Finance, Insurance, And Real Estate | \$15,086.30 | \$301.73 |
| 1 | Services | \$253,679.45 | \$5,073.64 |
|  | Other | \$227.00 | \$4.54 |
|  | Total for Whitewood - General | \$1,579,131.08 | \$31,582.69 |



## Whitewood Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 118.42$ |
| D | Manufacturina | $\$ 212.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 811.03$ |
| F | Wholesale Trade | $\$ 3,791.74$ |
| G | Retail Trade | $\$ 678.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 22,071.80$ |
| I | Services | $\$ 301.73$ |
|  | Other | $\$ 6,143.28$ |
|  | $\$ 4.54$ |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Willow Lake - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Taxable
Tax Due

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 53,623.97$ | $\$ 1,072.49$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5044 Office Equipment |  | \$1,594.16 | \$31.88 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$10,476.42 | \$209.53 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$8,451.61 | \$169.04 |
| Other |  | \$13,484.05 | \$269.67 |
|  | Total for MAJOR GROUP 50 | \$34,006.24 | \$680.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$624.00 | \$12.48 |
| Other |  | \$4,799.77 | \$96.00 |
|  | Total for MAJOR GROUP 51 | \$5,423.77 | \$108.48 |
|  | Total for DIVISION F | \$39,430.01 | \$788.60 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
Other
Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 |
| :--- |
| Other |


| MAJOR GROUP: 61 | Non-depository Institutions |
| :--- | :--- | :--- |

## Willow Lake - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 8,646.03$ | $\$ 172.92$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Othe

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP Other
MAJOR GROUP: 78 Motion Pictures

Other

MAJOR GROUP
79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP
Other

MAJOR GROUP:
Other

MAJOR GROUP: 89 Miscellaneous Services
Other

Taxable

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable Tax Due
Willow Lake - General Recap

| C | Construction | \$16,826.82 | \$336.54 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,344.36 | \$86.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$53,623.97 | \$1,072.49 |
| F | Wholesale Trade | \$39,430.01 | \$788.60 |
| G | Retail Trade | \$279,836.49 | \$5,597.76 |
| H | Finance, Insurance, And Real Estate | \$8,646.03 | \$172.92 |
| 1 | Services | \$33,207.39 | \$664.15 |
|  | Other | \$1,360.00 | \$27.20 |
|  | Total for Willow Lake - General | \$437,275.07 | \$8,746.55 |

## Willow Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 336.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 86.89$ |
| F | Wholesale Trade | $\$ 1,072.49$ |
| G | Retail Trade | $\$ 788.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,597.76$ |
| I | Services | $\$ 172.92$ |
|  | Other | $\$ 664.15$ |
|  |  | Total for Willow Lake |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wilmot - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 22,964.17$ | $\$ 459.28$ |
| Total for MAJOR GROUP 07 | $\$ 22,964.17$ | $\$ 459.28$ |
| Total for DIVISION A | $\$ 23,230.17$ | $\$ 464.60$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade ContractorsOther |  |  |  |  |
|  |  |  | \$10,825.17 | \$216.50 |
|  |  | Total for MAJOR GROUP 17 | \$10,825.17 | \$216.50 |
|  |  | Total for DIVISION C | \$11,440.17 | \$228.80 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021
Taxable
Tax Due
Wilmot - General continued...

| 4813 Telephone Communications, Except Radiotelephone | \$21,875.89 | \$437.52 |
| :---: | :---: | :---: |
| 4841 Cable and Other Pay Television Services | \$6,685.00 | \$133.70 |
| 4899 Communications Services, NEC | \$615.47 | \$12.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$36,098.60 | \$721.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$83,445.91 | \$1,668.91 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$573.95 | \$11.48 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$224.04 | \$4.48 |
| 5087 Service Establishment Equipment and Supplies | \$1,668.95 | \$33.38 |
| Other | \$26,887.06 | \$537.74 |
| Total for MAJOR GROUP 50 | \$29,354.00 | \$587.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$657.00 | \$13.14 |
| 5136 Men's and Boys' Clothing and Furnishings | \$198.85 | \$3.98 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$830.50 | \$16.61 |
| Other | (\$33,353.95) | (\$667.08) |
| Total for MAJOR GROUP 51 | (\$31,667.60) | (\$633.35) |
| Total for DIVISION F | (\$2,313.60) | (\$46.27) |



Wilmot - General continued... DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: $65 \quad$ Real Estate
6531 Real Estate Agents and Managers

| Total for MAJOR GROUP 58 | $\$ 26,890.24$ | $\$ 537.80$ |
| ---: | ---: | ---: |
|  | $\$ 286.82$ | $\$ 5.74$ |
|  | $\$ 858.15$ | $\$ 17.16$ |
|  | $\$ 58,278.38$ | $\$ 1,165.64$ |
| Total for MAJOR GROUP 59 | $\$ 2,675.66$ | $\$ 53.52$ |
| Total for DIVISION G | $\$ 6,029.79$ | $\$ 120.60$ |
|  | $\$ 5,676.43$ | $\$ 113.54$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 5,954.69$ | $\$ 119.09$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Business Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other

|  | $\$ 6,824.45$ | $\$ 136.49$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 6,824.45$ | $\$ 136.49$ |
|  | $\$ 1,701.90$ | $\$ 34.04$ |
|  | $\$ 4,479.50$ | $\$ 89.59$ |
|  | $\$ 2,753.94$ | $\$ 55.08$ |
|  | $\$ 6,064.70$ | $\$ 121.30$ |
|  | $\$ 512.89$ | $\$ 10.26$ |
| Total for MAJOR GROUP 73 | $\$ 2,152.69$ | $\$ 43.05$ |
|  | $\$ 17,665.62$ | $\$ 353.32$ |
|  | $\$ 16,499.52$ | $\$ 329.99$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 |  |  |


|  | $\$ 2,072.81$ | $\$ 41.46$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\$ 2,072.81$ | $\$ 41.46$ |


| MAJOR GROUP: <br> Other |
| :--- |
| MAJOR GROUP: <br> Other |
| Mmusement And Recreation Services |
| MAJOR GROUP: 86 |
| Educational Services |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Winner - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 21,184.99$ | $\$ 423.70$ |
| Total for DIVISION A | $\$ 13,875.79$ | $\$ 277.52$ |
| $\$ 2,362.96$ | $\$ 47.26$ |  |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | \$53,381.18 | \$1,067.62 |
|  | Total for MAJOR GROUP 16 | \$53,381.18 | \$1,067.62 |
| MAJOR GROUP: 17 | Construction Special Trade Contractors |  |  |
| 1731 Electrical Work |  | \$32,207.27 | \$644.15 |
| Other |  | \$45,681.55 | \$913.64 |
|  | Total for MAJOR GROUP 17 | \$77,888.82 | \$1,557.79 |
|  | Total for DIVISION C | \$131,290.00 | \$2,625.81 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- | :--- |

Winner - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | N/A | N/A |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  | $\$ 128.18$ |  |
| :--- | ---: | ---: | ---: |
| 4212 Local Trucking Without Storage |  |  |  |
| Other |  | $\$ 6,408.91$ | $\mathrm{~N} / \mathrm{A}$ |


| MAJOR GROUP: 44 Water Transportation Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$66,444.46 | \$1,328.88 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$126,622.75 | \$2,532.45 |
| 4841 Cable and Other Pay Television Services |  | \$22,426.50 | \$448.53 |
| 4899 Communications Services, NEC |  | \$3,227.70 | \$64.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$219,404.91 | \$4,388.09 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 541,300.51$ | $\$ 10,846.40$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
$\mathbf{5 0 6 3 \quad \text { Electrical Apparatus and Equipment, Wiring } \quad \text { Supplies }}$ and
Materials Construction
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies

| $\$ 3,777.97$ | $\$ 75.56$ |
| ---: | ---: |
| $\$ 1,563.85$ | $\$ 31.28$ |
| $\$ 26,184.20$ | $\$ 523.68$ |
| $\$ 10,369.83$ | $\$ 207.40$ |
| $\$ 15,207.98$ | $\$ 304.16$ |
| $\$ 10,899.59$ | $\$ 217.99$ |
| $\$ 1,928.97$ | $\$ 38.59$ |
| $\$ 36,142.37$ | $\$ 722.84$ |
|  |  |
| $\$ 55,499.77$ | $\$ 1,110.00$ |
| $\$ 3,130.90$ | $\$ 62.62$ |
| $\$ 23,579.93$ | $\$ 471.60$ |
| $\$ 7,061.63$ | $\$ 141.18$ |
| $\$ 3,381.35$ | $\$ 67.64$ |
| $\$ 2,870.50$ | $\$ 57.41$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

Taxable
Tax Due
Winner - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 88,727.35$ | $\$ 1,774.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 290,326.19$ | $\$ 78.05$ |
|  | $\$ 3,902.50$ | $\$ 25.41$ |
|  | $\$ 1,270.48$ | $\$ 40.04$ |
|  | $\$ 2,001.98$ | $\$ 23.16$ |
|  | $\$ 1,157.86$ | $\$ 563.38$ |
|  | $\$ 28,168.73$ | $\$ 201.98$ |
|  | $\$ 10,099.03$ | $\$ 17.05$ |
| $\$ 852.78$ | $\$ 242.65$ |  |
|  | $\$ 12,132.69$ | $\$ 3.63$ |
| $\$ 181.34$ | $\$ 24.18$ |  |
|  | $\$ 1,208.53$ | $\$ 2,417.46$ |
| Total for MAJOR GROUP 51 | $\$ 120,872.24$ | $\$ 3,636.99$ |
| Total for DIVISION F | $\$ 181,848.16$ | $\$ 9,443.48$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$302,050.17 | \$6,041.01 |
| 5251 Hardware Stores | \$114,294.13 | \$2,285.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$420,008.82 | \$8,400.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$42,196.58 | \$843.94 |
| 5331 Variety Stores | \$483,928.67 | \$9,678.57 |
| 5399 Miscellaneous General Merchandise Stores | \$792,888.26 | \$15,857.76 |
| Total for MAJOR GROUP 53 | \$1,319,013.51 | \$26,380.27 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$925,058.83 | \$18,501.18 |
| 5499 Miscellaneous Food Stores | \$6,553.45 | \$131.07 |
| Other | \$10,185.32 | \$203.70 |
| Total for MAJOR GROUP 54 | \$941,797.60 | \$18,835.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$282,212.18 | \$5,644.24 |
| 5531 Auto and Home Supply Stores | \$137,492.10 | \$2,749.84 |
| 5541 Gasoline Service Station | \$131,184.52 | \$2,623.69 |
| Other | \$17,131.01 | \$342.62 |
| Total for MAJOR GROUP 55 | \$568,019.81 | \$11,360.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$885.76 | \$17.72 |
| 5621 Women's Clothing Stores | \$5,858.84 | \$117.18 |
| 5632 Women's Accessory and Specialty Stores | \$2,812.05 | \$56.24 |
| 5651 Family Clothing Stores | \$17,253.57 | \$345.08 |
| 5661 Shoe Stores | \$27,529.79 | \$550.59 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$291.91 | \$5.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$56,977.36 | \$1,139.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$51,372.10 | \$1,027.45 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,096.60 | \$41.93 |
| 5722 Household Appliance Stores | \$54,890.29 | \$1,097.81 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,652.50 | \$133.05 |
| 5734 Computer and Computer Software Stores | \$13,511.04 | \$270.23 |
| 5736 Musical Instruments Stores | \$2,678.30 | \$53.57 |
| Other | \$1,185.85 | \$23.72 |

MAJOR GROUP: 58 Eating And Drinking Places

Winner - General continued...
DIVISION: G Retail Trade continued...
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 192,925.12$ | $\$ 3,858.50$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 3,859.15$ |  |
|  | $\$ 192,957.82$ | $\$ 978.89$ |
|  | $\$ 48,944.44$ | $\$ 174.11$ |
|  | $\$ 8,705.48$ | $\$ 186.58$ |
| Total for MAJOR GROUP 72 | $\$ 9,329.10$ | $\$ 2,104.42$ |
|  | $\$ 105,241.94$ | $\$ 57.17$ |

Winner - General continued...
DIVISION: I Services continued...

| $\mathbf{7 3 2 2}$ Adjustment and Collection Services | $\$ 548.50$ | $\$ 10.97$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services | $\$ 6,994.67$ |  |
| $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC | $\$ 12,452.15$ | $\$ 139.89$ |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 4,070.45$ | $\$ 249.04$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 7,119.86$ | $\$ 81.40$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 42,552.92$ | $\$ 142.40$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 10,303.80$ | $\$ 851.07$ |
| $\mathbf{7 3 7 8}$ Computer Maintenance and Repair | $\$ 47,804.98$ | $\$ 206.08$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 20,441.83$ | $\$ 956.09$ |
| $\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services | $\$ 764.50$ | $\$ 408.85$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 7,111.82$ | $\$ 15.29$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 18,378.86$ | $\$ 142.24$ |
| Other | $\$ 4,312.39$ | $\$ 367.58$ |
|  | $\$ 185,715.35$ | $\$ 86.25$ |


|  | Total for MAJOR GROUP 73 | \$185,715.35 | 崖.32 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7538 General Automotive Repair Shops |  | \$89,357.83 | \$1,787.16 |
| Other |  | \$17,584.84 | \$351.70 |
|  | Total for MAJOR GROUP 75 | \$106,942.67 | \$2,138.86 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$25,134.32 | \$502.67 |
| Other |  | \$20,539.43 | \$410.79 |
|  | Total for MAJOR GROUP 76 | \$45,673.75 | \$913.46 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | \$14,527.80 | \$290.56 |
|  | Total for MAJOR GROUP 78 | \$14,527.80 | \$290.56 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities |  | \$1,742.00 | \$34.84 |
| 7999 Amusement and Recreation Services, NEC |  | \$53,394.35 | \$1,067.88 |
| Other |  | \$13,543.41 | \$270.87 |
|  | Total for MAJOR GROUP 79 | \$68,679.76 | \$1,373.59 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$75,724.73 | \$1,514.49 |
|  | Total for MAJOR GROUP 80 | \$75,724.73 | \$1,514.49 |



## Winner - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 60,391.83$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,207.84$ |
| D | Manufacturing | $\$ 2,625.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 131,290.00$ |
| F | Wholesale Trade | $\$ 520,441.99$ |
| G | Retail Trade | $\$ 541,300.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 472,174.35$ |
| I | Services | $\$ 5,041,046.78$ |
|  |  | $\$ 10,846.40$ |
|  |  | $\$ 9,443.48$ |
|  | $\$ 100,821.09$ |  |

## Winner - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$93,791.30 | \$937.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$97,145.30 | \$971.45 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$608,522.61 | \$6,085.22 |
| 5813 Drinking Places |  | \$132,642.25 | \$1,326.42 |
|  | Total for MAJOR GROUP 58 | \$741,164.86 | \$7,411.64 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$1,430.66 | \$14.31 |
|  | Total for MAJOR GROUP 59 | \$1,430.66 | \$14.31 |
|  | Total for DIVISION G | \$895,816.87 | \$8,958.16 |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 191,218.65$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 1,912.19$ <br> Total for MAJOR GROUP 70 |
| ---: | ---: | ---: |
|  | $\$ 191,251.35$ | $\$ 1,912.52$ |

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

| Witten - General |
| :--- |
| DIVISION: C Construction <br> MAJOR GROUP: <br> Other |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | $\$ 754.94$ | $\$ 15.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 754.94$ | $\$ 15.10$ |
|  | $\$ 315.30$ | $\$ 6.31$ |
| Total for MAJOR GROUP 51 | $\$ 315.30$ | $\$ 6.31$ |
| Total for DIVISION F | $\$ 1,070.24$ | $\$ 21.41$ |



## Witten - General continued...

| DIVISION: G Retail Trade continued... |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |
| Other |  |  |

## Witten - General Recap

| D | Manufacturing | \$226.61 | \$4.54 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,543.56 | \$170.87 |
| F | Wholesale Trade | \$1,070.24 | \$21.41 |
| G | Retail Trade | \$7,221.22 | \$144.42 |
| 1 | Services | \$7,989.76 | \$159.79 |
|  | Other | \$40.00 | \$0.80 |
|  | Total for Witten - General | \$25,091.39 | \$501.83 |
| Witten Recap |  |  |  |
| D | Manufacturina |  | \$4.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$170.87 |
| F | Wholesale Trade |  | \$21.41 |
| G | Retail Trade |  | \$144.42 |
| 1 | Services |  | \$159.79 |
|  | Other |  | \$0.80 |
| Total for Witten |  |  | \$501.83 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Wolsey - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: |  | Agricultural Services |  |  |  |
| Other |  |  |  | \$1,988.73 | \$39.77 |
|  |  |  | Total for MAJOR GROUP 07 | \$1,988.73 | \$39.77 |
|  |  |  | Total for DIVISION A | \$1,988.73 | \$39.77 |
| DIVISION: Construction |  |  |  |  |  |
| MAJOR GROUP: | 15 | Building Construction General Contr | nd Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: <br> Other | 17 | Construction Special Trade Contrac |  |  |  |
|  |  |  |  | \$14,134.75 | \$282.69 |
|  |  |  | Total for MAJOR GROUP 17 | \$14,134.75 | \$282.69 |
|  |  |  | Total for DIVISION C | \$14,884.75 | \$297.69 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$276.50 | \$5.53 |
|  |  |  | Total for MAJOR GROUP 23 | \$276.50 | \$5.53 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$310.34 | \$6.20 |
| 2754 Commercial Printing, Gravure |  |  |  | \$69.00 | \$1.38 |
| 2759 Commercial Printing, NEC |  |  |  | \$404.50 | \$8.09 |
| Other |  |  |  | \$2,408.24 | \$48.17 |
|  |  |  | Total for MAJOR GROUP 27 | \$3,192.08 | \$63.84 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics |  |  |  |
| Other |  |  |  | \$4,237.50 | \$84.75 |
|  |  |  | Total for MAJOR GROUP 30 | \$4,237.50 | \$84.75 |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Pr |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equi | nd Components, Except Com |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$59,157.98 | \$1,183.16 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wolsey - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$9,633.83 | \$192.68 |
| 4899 Communications Services, NEC | \$1,892.65 | \$37.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$29,378.67 | \$587.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$166,745.64 | \$3,334.91 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$520.36 | \$10.40 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,439.03 | \$188.78 |
| 5091 Sporting and Recreational Goods and Supplies | \$301.95 | \$6.04 |
| Other | \$34,303.53 | \$686.07 |
| Total for MAJOR GROUP 50 | \$44,564.87 | \$891.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,791.59 | \$55.83 |
| 5142 Packaged Frozen Foods | \$572.50 | \$11.45 |
| Other | \$10,545.85 | \$210.92 |
| Total for MAJOR GROUP 51 | \$13,909.94 | \$278.20 |
| Total for DIVISION F | \$58,474.81 | \$1,169.49 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,511.31 | \$70.22 |
| Total for MAJOR GROUP 52 | \$3,511.31 | \$70.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,929.00 | \$58.58 |
| Other | \$767.50 | \$15.35 |
| Total for MAJOR GROUP 53 | \$3,696.50 | \$73.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$240,305.19 | \$4,806.10 |
| 5499 Miscellaneous Food Stores | \$2,767.98 | \$55.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$243,213.17 | \$4,864.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$253.57 | \$5.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,040.07 | \$40.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,873.11 | \$37.46 |
| 5632 Women's Accessory and Specialty Stores | \$713.89 | \$14.28 |
| 5651 Family Clothing Stores | \$4,036.17 | \$80.71 |
| 5661 Shoe Stores | \$461.92 | \$9.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,313.59 | \$146.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5734 Computer and Computer Software Stores | \$1,997.00 | \$39.94 |
| Other | \$8,934.42 | \$178.69 |
| Total for MAJOR GROUP 57 | \$10,931.42 | \$218.63 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5943 Stationery Stores | \$4,000.16 | \$80.00 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$621.00 | \$12.42 |
| SD Dept. of Revenue Page 1215 of 1246 |  | 11/08/2021 |

## Wolsey - General continued...

## DIVISION: G Retail Trade continued...

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other


|  | $\$ 102,557.18$ | $\$ 2,051.17$ |
| ---: | ---: | ---: |
| $\$ 1,055.95$ | $\$ 21.12$ |  |
|  | $\$ 9,346.52$ | $\$ 186.95$ |
|  | $\$ 1,961.86$ | $\$ 39.24$ |
| Total for MAJOR GROUP 59 | $\$ 119,542.67$ | $\$ 2,390.90$ |
| Total for DIVISION G | $\$ 400,091.38$ | $\$ 8,001.85$ |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$359.43 | \$7.19 |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021



## Wolsey Recap

| A | Aariculture, Forestry, And Fishina | $\$ 39.77$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 297.69$ |
| D | Manufacturina | $\$ 1,183.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,334.91$ |
| F | Wholesale Trade | $\$ 1,169.49$ |
| G | Retail Trade | $\$ 8,001.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 7.19$ |
| I | Services |  |
|  |  | Total for Wolsey |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Wood - General |  |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |  |
| Other |  | Printing, Publishing, And Allied |  | \$157.45 | \$3.16 |
|  |  |  | Total for MAJOR GROUP 27 | \$157.45 | \$3.16 |
| Other | 28 | Chemicals And Allied Products |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| Other |  | Electronic And Other Electrical | nd Components, Except Comp | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$374.95 | \$7.51 |


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$1,512.24 | \$30.25 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,183.80 | \$23.68 |
| 4841 Cable and Other Pay Television Services |  | \$1,198.00 | \$23.96 |
| Other |  | \$289.06 | \$5.78 |
|  | Total for MAJOR GROUP 48 | \$4,183.10 | \$83.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$8,462.10 | \$169.25 |



DIVISION: G Retail Trade



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Woonsocket - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 381.70$ | $\$ 7.63$ |
| ---: | ---: | ---: |
|  | $\$ 56,591.34$ | $\$ 1,131.83$ |
| Total for MAJOR GROUP 17 | $\$ 56,973.04$ | $\$ 1,139.46$ |
| Total for DIVISION C | $\$ 56,973.04$ | $\$ 1,139.46$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Woonsocket - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... 4212 Local Trucking Without Storage | \$1,785.28 | \$35.71 |
| Other | N/A | N/A |
|  | \$1,917.28 | \$38.35 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$18,798.34 | \$375.95 |
| 4813 Telephone Communications, Except Radiotelephone | \$71,537.65 | \$1,430.76 |
| 4841 Cable and Other Pay Television Services | \$6,130.08 | \$122.60 |
| 4899 Communications Services, NEC | \$2,890.80 | \$57.82 |
| Other | N/A | N/A |
|  | \$99,625.87 | \$1,992.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$75,447.81 | \$1,508.96 |
| Total for MAJOR GROUP 49 | \$75,447.81 | \$1,508.96 |
| Total for DIVISION E | \$176,990.96 | \$3,539.82 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$513.19 | \$10.26 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$629.12 | \$12.57 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$62,795.36 | \$1,255.91 |
| 5091 Sporting and Recreational Goods and Supplies | \$289.43 | \$5.79 |
| Other | \$16,691.60 | \$333.84 |
| Total for MAJOR GROUP 50 | \$80,918.70 | \$1,618.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$811.69 | \$16.23 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$369.75 | \$7.40 |
| 5142 Packaged Frozen Foods | \$3,947.00 | \$78.94 |
| Other | \$21,766.38 | \$435.32 |
| Total for MAJOR GROUP 51 | \$26,894.82 | \$537.89 |
| Total for DIVISION F | \$107,813.52 | \$2,156.26 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$36,425.72 | \$728.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$37,697.72 | \$753.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,844.00 | \$136.88 |
| Other | \$902.84 | \$18.06 |
| Total for MAJOR GROUP 53 | \$7,746.84 | \$154.94 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$173,753.79 | \$3,475.07 |
| 5499 Miscellaneous Food Stores | \$826.11 | \$16.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$174,729.90 | \$3,494.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,077.53 | \$161.55 |
| Total for MAJOR GROUP 55 | \$8,077.53 | \$161.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,499.43 | \$29.99 |
| 5651 Family Clothing Stores | \$3,797.51 | \$75.96 |
| 5661 Shoe Stores | \$1,026.04 | \$20.52 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$19,007.06 | \$380.14 |
| Other | \$7,898.41 | \$157.97 |
| Total for MAJOR GROUP 56 | \$33,228.45 | \$664.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$513.50 | \$10.27 |
| SD Dept. of Revenue Page 1222 of 1246 |  | 11/08/2021 |

## Woonsocket - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

| $\$ 2,686.47$ | $\$ 53.73$ |  |
| ---: | ---: | ---: |
| $\$ 459.50$ | $\$ 9.19$ |  |
| Total for MAJOR GROUP 57 | $\$ 2,487.00$ | $\$ 49.74$ |
|  | $\$ 2,879.53$ | $\$ 57.59$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 101.62$ | $\$ 2.03$ |
|  | $\$ 495.93$ | $\$ 9.92$ |
|  | $\$ 3,197.61$ | $\$ 63.95$ |
|  | $\$ 88,400.11$ | $\$ 1,768.04$ |
|  | $\$ 4,249.66$ | $\$ 84.99$ |
|  | $\$ 235,018.36$ | $\$ 4,700.39$ |
| Total for MAJOR GROUP 59 | $\$ 13,363.16$ | $\$ 267.27$ |
| Total for DIVISION G | $\$ 344,826.45$ | $\$ 6,896.59$ |


| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 9,915.32$ | $\$ 198.31$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$16,099.20 | \$321.98 |
| Total for MAJOR GROUP 72 | \$16,099.20 | \$321.98 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$938.00 | \$18.76 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$13,751.35 | \$275.03 |
| 7359 Equipment Rental and Leasing, NEC | \$3,233.50 | \$64.67 |
| 7371 Computer Programming Services | \$383.36 | \$7.67 |
| 7372 Prepackaged Software | \$5,946.41 | \$118.93 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$151.39 | \$3.03 |
| 7379 Computer Related Services, NEC | \$4,490.19 | \$89.80 |
| 7389 Miscellaneous Business Services | \$11,450.94 | \$229.03 |
| Other | \$1,286.99 | \$25.75 |
| Total for MAJOR GROUP 73 | \$41,632.13 | \$832.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$35,545.61 | \$710.91 |
| Other | \$9,623.03 | \$192.46 |
| Total for MAJOR GROUP 75 | \$45,168.64 | \$903.37 |

MAJOR GROUP: 76 Miscellaneous Repair Services


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: October 2021 

## Worthing - General continued...

DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores \$516.90 \$10.34 Other

Taxable
Tax Due


## Worthing - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 76 | Miscellaneous Repair Services |  |
| :--- | :--- | :--- | :--- |

## Worthing - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,444.00$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,849.08$ |
| D | Manufacturing | $\$ 61,565.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 115,301.44$ |
| F | Wholesale Trade | $\$ 156.99$ |
| G | Retail Trade | $\$ 89,051.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 276,324.38$ |
| I | Services | $\$ 18,692.92$ |
|  |  | $\$ 1.32$ |
|  |  | $\$ 132,06.02$ |

## Worthing - Gross Receipts

```
DIVISION: G Retail Trade
```




5921 Liquor Stores

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Yale - General

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,790.83$ | $\$ 17.90$ |
|  | $\$ 466.60$ | $\$ 4.67$ |
|  | $\$ 1,681.00$ | $\$ 16.81$ |
| Total for MAJOR GROUP 48 | $\$ 473.52$ | $\$ 4.74$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,439.95$ | $\$ 44.40$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 17,120.74$ | $\$ 171.21$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 364.27$ | $\$ 3.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 364.27$ | $\$ 3.64$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 433.27$ | $\$ 4.33$ |



## Yale - General continued...

 DIVISION: G Retail Trade continued...

## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service OtherDIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
7359 Equipment Rental and Leasing, NEC
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 73 | $\$ 1,699.00$ | $\$ 16.99$ |
|  | $\$ 1,086.35$ | $\$ 10.86$ |

Other
MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other


## Yale - General Recap

| D | Manufacturing | \$2,008.17 | \$20.09 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,120.74 | \$171.21 |
| F | Wholesale Trade | \$433.27 | \$4.33 |
| G | Retail Trade | \$86,514.45 | \$865.14 |
| 1 | Services | \$5,392.54 | \$53.93 |
|  | Other | \$26.00 | \$0.26 |
|  | Total for Yale-General | \$111,495.17 | \$1,114.96 |

## Yale Recap

E Transportation, Communications, Electric, Gas, And Sanitary Services \$171.21
F Wholesale Trade \$4.33
G Retail Trade $\quad \$ 865.14$
I Services \$53.93
Other \$0.26

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Yankton - General continued...

DIVISION: D Manufacturing continued...


[^18]|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3843 Dental Equipment and Supplies |  | \$5,825.14 | \$116.50 |
| Other |  | \$8,248.58 | \$164.98 |
|  | Total for MAJOR GROUP 38 | \$14,073.72 | \$281.48 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$1,640.88 | \$32.82 |
| 3993 Signs and Advertising Specialties |  | \$12,477.84 | \$249.55 |
| 3999 Manufacturing Industries, NEC |  | \$6,898.50 | \$137.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$22,807.22 | \$456.14 |
|  | Total for DIVISION D | \$2,822,749.76 | \$56,455.13 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

| $\$ 263,681.09$ | $\$ 5,273.64$ |  |
| ---: | ---: | ---: |
| $\$ 20,661.70$ | $\$ 413.23$ |  |
| $\$ 8,200.67$ | $\$ 164.02$ |  |
| $\$ 8,715.88$ | $\$ 174.32$ |  |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\$ 6,196.98$ |
| Total for MAJOR GROUP 44 | $\$ 309,847.78$ | $\$ 96.05$ |
|  | $\$ 4,802.59$ | $\$ 96.05$ |

MAJOR GROUP: 47 Transportation Services
Other


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | N/A | N/A |

4812 Radiotelephone Communications

| $\$ 381,972.07$ | $\$ 7,639.44$ |  |
| ---: | ---: | ---: |
| $\$ 97,495.51$ | $\$ 1,949.90$ |  |
| $\$ 1,855.31$ | $\$ 37.11$ |  |
| $\$ 561,438.58$ | $\$ 11,228.77$ |  |
| $\$ 36,399.80$ | $\$ 728.00$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,082,619.27$ | $\$ 21,652.38$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
Other

|  | $\$ 8,422.42$ | $\$ 168.45$ |
| ---: | ---: | ---: |
|  | $\$ 1,967,437.13$ | $\$ 39,348.75$ |
| Total for MAJOR GROUP 49 | $\$ 1,975,859.55$ | $\$ 39,517.20$ |
| Total for DIVISION E | $\$ 3,384,021.63$ | $\$ 67,680.46$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 3,262.73$ | $\$ 65.25$ |
| ---: | ---: |
| $\$ 109,891.50$ | $\$ 2,197.83$ |
| $\$ 5,328.50$ | $\$ 106.57$ |
| $\$ 2,989.33$ | $\$ 59.79$ |
| $\$ 54,016.27$ | $\$ 1,080.32$ |
| $\$ 3,236.51$ | $\$ 64.73$ |
| $\$ 79,180.53$ | $\$ 1,583.62$ |
| $\$ 51,730.01$ | $\$ 1,034.59$ |
| $\$ 51,303.70$ | $\$ 1,026.10$ |
| $\$ 118,256.20$ | $\$ 2,365.13$ |
| $\$ 5,663.95$ | $\$ 113.28$ |
| $\$ 20,823.73$ | $\$ 416.48$ |
| $\$ 420,597.07$ | $\$ 8,411.94$ |

Yankton - General continued...
DIVISION: F Wholesale Trade continued...
5064 Electrical Appliances, Television and Radio Set
5065 Electronic Parts and Equipment, NEC
5072 Hardware

|  | $\$ 2,507.37$ | $\$ 50.15$ |
| ---: | ---: | ---: |
| $(\$ 75,334.30)$ | $(\$ 2,377.61)$ |  |
| $\$ 97,489.34$ | $\$ 1,949.78$ |  |
| Supplies | $\$ 362,701.97$ | $\$ 7,254.03$ |
|  | $\$ 155,330.77$ | $\$ 3,106.63$ |
| $\$ 37,711.50$ | $\$ 754.24$ |  |
|  | $\$ 1,975.50$ | $\$ 39.51$ |
|  | $\$ 228,546.54$ | $\$ 4,570.98$ |
|  | $\$ 52,936.80$ | $\$ 1,058.75$ |
| $\$ 17,156.77$ | $\$ 343.11$ |  |
|  | $\$ 126,986.20$ | $\$ 2,539.74$ |
|  | $\$ 20,121.97$ | $\$ 402.44$ |
|  | $\$ 7,965.47$ | $\$ 159.31$ |
|  | $\$ 29,589.92$ | $\$ 591.80$ |
|  | $\$ 42,260.34$ | $\$ 845.21$ |
|  | $\$ 38,784.15$ | $\$ 775.68$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,047.43$ | $\$ 20.94$ |  |
| ---: | ---: | ---: |
| $\$ 26,251.50$ | $\$ 525.03$ |  |
| $\$ \$ 312.50$ | $\$ 6.25$ |  |
| $\$ 12,164.26$ | $\$ 243.28$ |  |
| $\$ 42,167.26$ | $\$ 843.35$ |  |
|  | $\$ 88,202.81$ | $\$ 1,764.05$ |
| $\$ 75,909.07$ | $\$ 1,518.18$ |  |
| $\$ 10,551.94$ | $\$ 211.04$ |  |
| $\$ 6,164.00$ | $\$ 123.28$ |  |
|  | $\$ 26,541.04$ | $\$ 530.83$ |
|  | $\$ 190,978.42$ | $\$ 3,819.57$ |
| $\$ 221.42$ | $\$ 4.43$ |  |
|  | $\$ 58,294.02$ | $\$ 1,165.88$ |
|  | $\$ 21,008.75$ | $\$ 420.18$ |
|  | $\$ 132,213.96$ | $\$ 2,644.27$ |
| Total for MAJOR GROUP 51 | $\$ 692,028.38$ | $\$ 13,840.56$ |
| Total for DIVISION F | $\$ 2,765,038.72$ | $\$ 54,429.94$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$3,811,384.10 \$76,227.71

5231 Paint, Glass, and Wallpaper Stores
\$76,227.71
5231 Paint, Glass, and Wallpaper Stores
\$96,157.72
\$1,923.15
5251 Hardware Stores
\$582,916.54 \$11,658.33
5261 Retail Nurseries, Lawn and Garden Supply Stores \$54,170.87
\$1,083.42
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
N/A N/A

5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

|  | $\$ 7,002,067.12$ | $\$ 140,041.35$ |
| ---: | ---: | ---: |
|  | $\$ 232,378.71$ | $\$ 4,647.57$ |
| Total for MAJOR GROUP 53 | $\$ 922,290.74$ | $\$ 18,445.81$ |
|  | $\$ 8,156,736.57$ | $\$ 163,134.73$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

|  | $\$ 4,249,430.79$ | $\$ 84,988.63$ |
| ---: | ---: | ---: |
| $\$ 7,028.17$ | $\$ 140.56$ |  |
| $\$ 11,178.01$ | $\$ 223.56$ |  |
| $\$ 191,426.82$ | $\$ 3,828.54$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 4,464,685.99$ | $\$ 89,293.73$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
\$307,116.41
\$6,142.33
5531 Auto and Home Supply Stores
\$767,625.45
\$15,352.52

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: October 2021



Taxable
Tax Due

|  | Total for MAJOR GROUP 73 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$1,740,871.14 | \$34,817.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7515 Passenger Car Leasing |  | \$908.58 | \$18.17 |
| 7519 Utility Trailers and Recreational Vehicle Rental |  | \$21,784.82 | \$435.69 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  | \$16,475.32 | \$329.50 |
| 7536 Automotive Glass Replacement Shops |  | \$53,311.62 | \$1,066.23 |
| 7538 General Automotive Repair Shops |  | \$47,262.61 | \$945.24 |
| 7542 Carwashes |  | \$100,924.08 | \$2,018.48 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$267,484.90 | \$5,349.70 |
| Other |  | \$59,627.42 | \$1,192.55 |
|  | Total for MAJOR GROUP 75 | \$567,779.35 | \$11,355.56 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$3,494.52 \$69.89
7629 Electrical and Electronic Repair Shops, NEC
\$227.27
7699 Repair Shops and Related Services, NEC

## Other

MAJOR GROUP:
Other

Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services
MAJOR GROUP: $82 \quad$ Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other

| Other | Total for MAJOR GROUP 82 | \$2,707.00 | \$54.14 |
| :---: | :---: | :---: | :---: |
|  |  | \$74,117.31 | \$1,482.35 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$11,210.96 | \$224.22 |
|  | Total for MAJOR GROUP 83 | \$11,210.96 | \$224.22 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$7,541.06 | \$150.82 |
| Other |  | \$926.27 | \$18.52 |
|  | Total for MAJOR GROUP 86 | \$8,467.33 | \$169.34 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$103,939.86 | \$2,078.80 |
| 8712 Architectural Services |  | \$8,748.01 | \$174.97 |
| 8713 Surveying Services |  | \$10,208.50 | \$204.17 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$299,615.08 | \$5,992.32 |
| 8734 Testing Laboratories |  | \$10,286.99 | \$205.74 |
| 8741 Management Services |  | \$11,679.83 | \$233.59 |
| 8742 Management Consulting Services |  | \$20,510.43 | \$410.21 |
| 8744 Facilities Support Management Services |  | \$2,887.86 | \$57.76 |
| 8748 Business Consulting Services, NEC |  | \$48,450.63 | \$969.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$516,477.19 | \$10,329.57 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$154,003.65 | \$3,080.07 |
|  | Total for MAJOR GROUP 89 | \$154,003.65 | \$3,080.07 |
|  | Total for DIVISION I | \$5,945,414.93 | \$118,908.40 |

## Yankton - General Recap

| A | Agriculture, Forestry, And Fishing | \$502,978.38 | \$10,059.56 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$518,360.83 | \$10,367.23 |
| D | Manufacturing | \$2,822,749.76 | \$56,455.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,384,021.63 | \$67,680.46 |
| F | Wholesale Trade | \$2,765,038.72 | \$54,429.94 |
| G | Retail Trade | \$31,148,362.51 | \$624,578.32 |
| H | Finance, Insurance, And Real Estate | \$643,711.12 | \$12,874.24 |
| 1 | Services | \$5,945,414.93 | \$118,908.40 |
|  | Other | \$46.00 | \$0.92 |
|  | Total for Yankton- General | \$47,730,683.88 | \$955,354.20 |

## Yankton - Gross Receipts

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Food And Kindred Products |  |  |
|  |  | Total for MAJOR GROUP 20 | $\$ 16,698.09$ | $\$ 166.99$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 18,592.04$ | $\$ 185.93$ |

## DIVISION: G Retail Trade




## Yankton - Gross Receipts Recap

| D | Manufacturing | $\$ 18,592.04$ | $\$ 185.93$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 6,008,888.45$ | $\$ 60,088.93$ |
| I | Services | $\$ 1,056,239.13$ | $\$ 10,562.39$ |
|  | Other |  | $\$ 8,389.42$ |
|  |  |  | $\$ 7,092,109.04$ |
|  |  | Total for Yankton- Gross Receipts | $\$ 70,921.14$ |

## Yankton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 10,059.56$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,367.23$ |
| D | Manufacturinq | $\$ 56,641.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 67,680.46$ |
| F | Wholesale Trade | $\$ 54,429.94$ |
| G | Retail Trade | $\$ 884,667.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,874.24$ |
| I | Services | $\$ 129,470.79$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,026,2751$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Z-Various - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A |  |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other
MAJOR GROUP:
$\begin{aligned} & \text { Other }\end{aligned}$

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 32 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 2,141.15$ | $\$ 42.83$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 48 |  |  |
| Other |  |  |  |


| DIVISION: F Wholesale Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  |  | Total for DIVISION F | \$1,175.11 | \$23.51 |




## DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: October 2021



## Z-Various - General Recap

| D | Manufacturing |  | \$2,141.15 | \$42.83 |
| :---: | :---: | :---: | :---: | :---: |
| F | Wholesale Trade |  | \$1,175.11 | \$23.51 |
| G | Retail Trade |  | \$70,163.31 | \$1,412.82 |
| 1 | Services |  | \$118,708.91 | \$3,096.80 |
|  | Other |  | \$25,051.42 | \$501.02 |
|  |  | Total for Z-Various - General | \$217,239.90 | \$5,076.98 |

## Z-Various - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Z-Various Recap

| D | Manufacturina |  | \$42.83 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade |  | \$23.51 |
| G | Retail Trade |  | \$1,414.42 |
| 1 | Services |  | \$3,096.80 |
|  | Other |  | \$501.22 |
|  |  | Total for Z-Various | \$5,078.78 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

[^0]:    MAJOR GROUP: 61 Non-depository Credit Institutions

[^1]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 40 Railroad Transportation
    Other
    N/A
    N/A

[^2]:    MAJOR GROUP: 73 Business Services

[^3]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^4]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5012 Automobiles and Other Motor Vehicles
    5013 Motor Vehicle Supplies and New Parts

[^5]:    MAJOR GROUP: 72 Personal Services

[^6]:    MAJOR GROUP:
    57 Home Furniture, Furnishings, And Equipment Stores

[^7]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^8]:    MAJOR GROUP: 86 Membership Organizations

[^9]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods

    Other

    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

[^10]:    MAJOR GROUP: 44 Water Transportation

[^11]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 60 Depository Institutions
    Other

[^12]:    MAJOR GROUP: 81 Legal Services

[^13]:    MAJOR GROUP: 54 Food Stores

[^14]:    MAJOR GROUP: 81 Legal Services

[^15]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

[^16]:    MAJOR GROUP: 58 Eating And Drinking Places

[^17]:    MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

[^18]:    MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

