SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: December 2025

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,155.62	$23.11
Total for MAJOR GROUP 02	$1,155.62	$23.11
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$71,216.25	$1,424.33
0742 Veterinary Services for Animal Specialties	$163,052.29	$3,261.05
0752 Animal Specialty Services, Except Veterinary	$44,267.90	$885.36
0782 Lawn and Garden Services	$275,600.91	$5,512.03
0783 Ornamental Shrub and Tree Services	$56,001.47	$1,120.03
Other	$2,978.00	$59.56
Total for MAJOR GROUP 07	$613,116.82	$12,262.36
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	$619,133.32	$12,382.69
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	$5,465.75	$109.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1522 General Contractors - Residential Buildings Other Than Single-Family	$15,861.32	$323.25
Other	$5,006.18	$100.13
Total for MAJOR GROUP 15	$20,867.50	$423.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$756,692.74	$15,133.87
Total for MAJOR GROUP 16	$756,692.74	$15,133.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$161,833.93	$3,236.69
1731 Electrical Work	$173,547.51	$3,470.96
1751 Carpentry Work	$152,467.24	$3,049.35
1752 Floor Laying and Other Floor Work, NEC	$42,039.44	$840.79
1794 Excavation Work	$35,601.43	$712.03
1799 Special Trade Contractors, NEC	$1,882,804.62	$37,656.09
Other	$248,661.06	$5,165.34
Total for MAJOR GROUP 17	$2,696,955.23	$54,131.25
Total for DIVISION C	$3,474,515.47	$69,688.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$545.00	$10.90
2047 Dog and Cat Food	$2,946.21	$58.92
2082 Malt Beverages	$299.75	$6.00
2086 Bottled and Canned Soft Drinks and Carbonated Water	$63,443.46	$1,268.87
Other	$231,144.05	$4,622.88
Total for MAJOR GROUP 20	$298,378.47	$5,967.57
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$3,720.63	$74.41
Total for MAJOR GROUP 22	$3,720.63	$74.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$2,741.53	$54.83
2389 Apparel and Accessories, NEC	$16,884.00	$337.68
2396 Automotive Trimmings, Apparel Findings, and Related Products	$897.40	$17.95
Other	$14,664.54	$293.29
Total for MAJOR GROUP 23	$35,187.47	$703.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$151,704.86	$3,034.10
Total for MAJOR GROUP 24	$151,704.86	$3,034.10
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$55,388.96	$1,107.78
Total for MAJOR GROUP 25	$55,388.96	$1,107.78
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	$16,730.94	$334.62
2721 Periodicals: Publishing, or Publishing and Printing	$26,326.48	$526.52
2731 Books: Publishing, or Publishing and Printing	$2,676.50	$53.53
2741 Miscellaneous Publishing	$22,430.37	$448.61
2752 Commercial Printing, Lithographic	$11,020.85	$220.42
2754 Commercial Printing, Gravure	$17,920.38	$358.41
2759 Commercial Printing, NEC	$77,184.26	$1,543.69
2771 Greeting Cards	$898.39	$17.98
Other	$6,174.40	$123.49
Total for MAJOR GROUP 27	$181,362.57	$3,627.27
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$121,445.50	$2,428.91
2833 Medicinal Chemicals and Botanical Products	$2,246.50	$44.93
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,290.95	$45.82
Other	$106,617.29	$2,132.35
Total for MAJOR GROUP 28	$232,600.24	$4,652.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$14,058.00	$281.16
3089 Plastics Products, NEC	$27,518.50	$550.37
Other	$14,065.00	$281.30
Total for MAJOR GROUP 30	$55,641.50	$1,112.83
MAJOR GROUP: 31 Leather And Leather Products		
Other	$957.00	$19.14
Total for MAJOR GROUP 31	$957.00	$19.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$105,540.66	$2,110.81
3273 Ready-Mixed Concrete	$584,766.72	$11,695.34
Other	$3,397.92	$67.96
Total for MAJOR GROUP 32	$693,705.30	$13,874.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$87,562.73	$1,751.25
Other	$15,375.08	$276.76
Total for MAJOR GROUP 34	$102,937.81	$2,028.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$17,480.41	$349.61
3559 Special Industry Machinery, NEC	$8,702.02	$174.04
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,137.50	$42.75

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$287,783.28	$5,755.66
Total for MAJOR GROUP 35	$316,103.21	$6,322.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$29,995.99	$599.92
Other	$18,365.53	$367.31
Total for MAJOR GROUP 36	$48,361.52	$967.23
MAJOR GROUP: 37 Transportation Equipment		
Other	$42,907.39	$859.74
Total for MAJOR GROUP 37	$42,907.39	$859.74
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$87,770.20	$1,755.40
3843 Dental Equipment and Supplies	$12,991.00	$259.82
Other	$6,449.02	$128.98
Total for MAJOR GROUP 38	$107,210.22	$2,144.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,033.50	$20.67
3949 Sporting and Athletic Goods, NEC	$6,208.48	$124.17
3993 Signs and Advertising Specialties	$100,219.50	$2,004.39
3999 Manufacturing Industries, NEC	$9,202.50	$184.05
Other	$5,113.59	$102.27
Total for MAJOR GROUP 39	$121,777.57	$2,435.55
Total for DIVISION D	$2,449,533.72	$48,961.54
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	$53,919.29	$1,078.38
Total for MAJOR GROUP 41	$53,919.29	$1,078.38
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$359,175.39	$7,183.49
4225 General Warehousing and Storage	$13,996.73	$279.93
Other	$15,534.64	$310.69
Total for MAJOR GROUP 42	$388,706.76	$7,774.11
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$12,015.50	$240.31
Total for MAJOR GROUP 44	$12,015.50	$240.31
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$897,277.22	$17,945.54
4813 Telephone Communications, Except Radiotelephone	$99,775.25	$1,995.51
4832 Radio Broadcasting Stations	$2,057.05	$41.14
4841 Cable and Other Pay Television Services	$797,475.17	$15,949.51
4899 Communications Services, NEC	$16,875.53	$337.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,814,088.22	$36,281.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$22,945.14	$458.90

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$115,846.17	$2,316.92
Other	$3,301,938.53	$66,038.78
Total for MAJOR GROUP 49	$3,440,729.84	$68,814.60
Total for DIVISION E	$6,135,633.41	$122,712.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,595.57	$191.91
5013 Motor Vehicle Supplies and New Parts	$64,355.16	$1,287.11
5014 Tires and Tubes	$16,168.18	$323.36
5021 Furniture	$7,178.50	$143.57
5023 Homefurnishings	$6,891.01	$137.82
5031 Lumber, Plywood, Millwork, and Wood Panels	$54,394.88	$1,087.89
5032 Brick, Stone, and Related Construction Materials	$34,221.93	$684.43
5033 Roofing, Siding, and Insulation Materials	$89,300.58	$1,786.01
5043 Photographic Equipment and Supplies	$2,599.50	$51.99
5044 Office Equipment	$79,330.87	$1,586.62
5045 Computers and Computer Peripheral Equipment and Software	$152,408.12	$3,048.16
5046 Commercial Equipment, NEC	$53,129.28	$1,062.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$141,900.66	$2,838.00
5048 Ophthalmic Goods	$4,963.50	$99.27
5049 Professional Equipment and Supplies, NEC	$2,009.40	$40.19
5051 Metals Service Centers and Offices	$29,051.34	$581.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$408,773.66	$8,175.47
5064 Electrical Appliances, Television and Radio Sets	$4,889.91	$97.80
5065 Electronic Parts and Equipment, NEC	$13,859.86	$277.20
5072 Hardware	$1,614.36	$32.29
5074 Plumbing and Heating Equipment and Supplies	$1,384,481.22	$27,689.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$438,350.43	$8,767.02
5078 Refrigeration Equipment and Supplies	$221,642.42	$4,432.86
5083 Farm and Garden Machinery and Equipment	$6,380.60	$127.61
5084 Industrial Machinery and Equipment	$220,065.88	$4,401.32
5085 Industrial Supplies	$560,983.98	$11,219.68
5087 Service Establishment Equipment and Supplies	$42,979.49	$859.59
5091 Sporting and Recreational Goods and Supplies	$41,500.98	$830.01
5092 Toys and Hobby Goods and Supplies	$59,051.75	$1,181.04
5093 Scrap and Waste Materials	$20,103.09	$402.06
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$12,742.75	$254.86
5099 Durable Goods, NEC	$107,927.35	$2,158.55
Other	$43,866.59	$877.33
Total for MAJOR GROUP 50	$4,336,712.80	$86,734.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,911.17	$138.22
5113 Industrial and Personal Service Paper	$125,913.43	$2,518.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$143,571.79	$2,871.44
5131 Piece Goods, Notions, and Other Dry Goods	$1,794.45	$35.89
5136 Men's and Boys' Clothing and Furnishings	$31,422.66	$628.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$104,357.88	$2,087.17
5139 Footwear	$16,941.31	$338.83
5141 Groceries, General Line	$156,588.75	$3,131.78
5142 Packaged Frozen Foods	$26,716.80	$534.33
5145 Confectionery	$2,731.60	$54.63
5149 Groceries and Related Products, NEC	$29,079.46	$581.60
5153 Grain and Field Beans	$5,920.00	$118.40
5169 Chemicals and Allied Products, NEC	$4,498.62	$89.98
5191 Farm Supplies	$843,506.20	$16,870.12
5192 Books, Periodicals, and Newspapers	$912.19	$18.25
5199 Nondurable Goods, NEC	$417,611.41	$8,352.23
Other	$29,746.89	$594.94

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,948,224.61	$38,964.54
Total for DIVISION F	$6,284,937.41	$125,698.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,150,551.70	$143,011.04
5231 Paint, Glass, and Wallpaper Stores	$404,115.54	$8,082.31
5251 Hardware Stores	$623,055.77	$12,461.11
5261 Retail Nurseries, Lawn and Garden Supply Stores	$96,448.81	$1,928.98
5271 Mobile Home Dealers	$3,184.30	$63.69
Total for MAJOR GROUP 52	$8,277,356.12	$165,547.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,276,032.76	$305,520.66
5331 Variety Stores	$641,640.06	$12,832.80
5399 Miscellaneous General Merchandise Stores	$2,661,553.62	$53,231.07
Total for MAJOR GROUP 53	$18,579,226.44	$371,584.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,132,242.72	$122,644.87
5421 Meat and Fish Markets, Including Freezer Provisioners	$20,334.66	$406.69
5441 Candy, Nut, and Confectionery Stores	$22,400.04	$448.00
5499 Miscellaneous Food Stores	$186,275.41	$3,725.52
Other	$7,623.50	$152.47
Total for MAJOR GROUP 54	$6,368,876.33	$127,377.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,725,812.51	$34,516.27
5531 Auto and Home Supply Stores	$1,855,683.06	$37,113.68
5541 Gasoline Service Station	$1,903,070.11	$38,061.41
5599 Automotive Dealers, NEC	$14,257.85	$285.16
Other	$155,054.00	$3,101.08
Total for MAJOR GROUP 55	$5,653,877.53	$113,077.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$10,720.74	$214.41
5621 Women's Clothing Stores	$394,360.28	$7,887.20
5632 Women's Accessory and Specialty Stores	$64,394.97	$1,287.90
5641 Children's and Infants' Wear Stores	$7,605.00	$152.10
5651 Family Clothing Stores	$1,740,951.41	$34,819.02
5661 Shoe Stores	$256,406.35	$5,128.14
5699 Miscellaneous Apparel and Accessory Stores	$280,503.04	$5,610.06
Total for MAJOR GROUP 56	$2,754,941.79	$55,098.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$902,183.69	$18,043.67
5713 Floor Coverings Stores	$242,187.98	$4,843.75
5714 Drapery, Curtain, and Upholstery Stores	$6,140.13	$122.80
5719 Miscellaneous Homefurnishings Stores	$99,192.33	$1,983.84
5722 Household Appliance Stores	$512,673.15	$10,253.47
5731 Radio, Television, and Consumer Electronics Stores	$221,036.88	$4,420.74
5734 Computer and Computer Software Stores	$528,350.29	$10,567.00
5736 Musical Instruments Stores	$24,670.76	$493.42
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,539,940.61	$50,798.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,434,670.11	$128,693.40
5813 Drinking Places	$1,157,657.61	$23,153.15
Total for MAJOR GROUP 58	$7,592,327.72	$151,846.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$46,330.21	$926.60
5932 Used Merchandise Stores	$156,670.97	$3,133.43
5941 Sporting Goods Stores and Bicycle Shops	$572,660.30	$11,453.20

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5942 Book Stores		$37,078.79	$741.58
5943 Stationery Stores		$141,744.74	$2,834.90
5944 Jewelry Stores		$340,190.61	$6,803.81
5945 Hobby, Toy, and Game Stores		$691,952.74	$13,839.05
5947 Gift, Novelty, and Souvenir Shops		$145,243.85	$2,904.87
5948 Luggage and Leather Goods Stores		$1,483.85	$29.68
5949 Sewing, Needlework, and Piece Goods Stores		$28,682.45	$573.65
5961 Catalog and Mail-Order Houses		$5,451,897.53	$109,038.14
5962 Automatic Merchandise Machine Operators		$126,200.36	$2,524.01
5963 Direct Selling Establishments		$298,746.22	$5,974.90
5992 Florists		$112,307.07	$2,246.15
5995 Optical Goods Stores		$3,616.76	$72.34
5999 Miscellaneous Retail Stores, NEC		$2,457,904.06	$49,583.26
Other		$586,939.75	$11,738.79
	Total for MAJOR GROUP 59	$11,199,650.26	$224,418.36
	Total for DIVISION G	$62,966,196.80	$1,259,749.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$14,837.80	$296.76
Other		$174,709.71	$3,494.20
	Total for MAJOR GROUP 60	$189,547.51	$3,790.96
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$79,889.44	$1,597.79
Other		$18,497.68	$369.95
	Total for MAJOR GROUP 61	$98,387.12	$1,967.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		$15,019.00	$300.38
Other		$10,664.65	$213.30
	Total for MAJOR GROUP 63	$25,683.65	$513.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$19,307.55	$386.15
	Total for MAJOR GROUP 64	$19,307.55	$386.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$391,214.87	$7,824.29
Other		$59,270.31	$1,185.41
	Total for MAJOR GROUP 65	$450,485.18	$9,009.70
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$40,461.61	$809.24
6794 Patent Owners and Lessors		$60,952.56	$1,219.05
Other		N/A	N/A
	Total for MAJOR GROUP 67	$101,516.17	$2,030.33
	Total for DIVISION H	$888,135.37	$17,762.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,460,625.96	$49,212.51
	Total for MAJOR GROUP 70	$2,460,625.96	$49,212.51
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$48,298.74	$965.97
7219 Laundry and Garment Services, NEC		$24,056.55	$481.13
7221 Photographic Studios, Portrait		$23,352.98	$467.05
7231 Beauty Shops		$734,761.53	$14,695.29
7241 Barber Shops		$15,245.69	$304.91
7261 Funeral Services and Crematories		$257,669.05	$5,153.38

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7291 Tax Return Preparation Services		$95,260.13	$1,905.21
7299 Miscellaneous Personal Services, NEC		$240,220.89	$4,804.44
Other		$157,531.45	$3,150.62
	Total for MAJOR GROUP 72	$1,596,397.01	$31,928.00
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,654.80	$133.10
7319 Advertising, NEC		$8,372.01	$167.44
7322 Adjustment and Collection Services		$18,789.10	$375.78
7331 Direct Mail Advertising Services		$71,224.47	$1,424.49
7334 Photocopying and Duplicating Services		$386,867.13	$7,737.34
7336 Commercial Art and Graphic Design		$52,214.93	$1,044.30
7338 Secretarial and Court Reporting		$2,199.25	$43.99
7342 Disinfecting and Pest Control Services		$82,294.79	$1,645.91
7349 Building Cleaning and Maintenance Services, NEC		$178,816.49	$3,576.33
7352 Medical Equipment Rental and Leasing		$19,764.18	$395.28
7353 Heavy Construction Equipment Rental and Leasing		$264,539.12	$5,290.79
7359 Equipment Rental and Leasing, NEC		$292,770.74	$5,855.42
7363 Help Supply Services		($56,951.13)	($1,139.03)
7371 Computer Programming Services		$307,847.33	$6,156.97
7372 Prepackaged Software		$596,856.79	$11,937.14
7373 Computer Integrated Systems Design		($27,356.65)	($547.12)
7374 Computer Processing and Data Preparation and Processing Services		$683,973.14	$13,679.45
7375 Information Retrieval Services		$31,256.50	$625.13
7377 Computer Rental and Leasing		$60,885.50	$1,217.71
7378 Computer Maintenance and Repair		$65,255.73	$1,305.12
7379 Computer Related Services, NEC		$336,239.01	$6,724.77
7381 Detective, Guard, and Armored Car Services		$71,443.24	$1,428.87
7382 Security Systems Services		$82,646.61	$1,652.93
7389 Miscellaneous Business Services		$545,302.06	$10,906.14
Other		$57,106.14	$1,142.12
	Total for MAJOR GROUP 73	$4,139,011.28	$82,780.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$71,199.87	$1,424.00
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$1,013,705.06	$20,274.10
7536 Automotive Glass Replacement Shops		$25,784.66	$515.70
7538 General Automotive Repair Shops		$604,803.92	$12,096.09
7542 Carwashes		$201,128.00	$4,180.11
7549 Automotive Services, Except Repair and Carwashes		$178,833.58	$3,576.68
Other		$277,774.53	$5,555.49
	Total for MAJOR GROUP 75	$2,373,229.62	$47,622.17
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$20,988.97	$419.78
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$23,123.61	$462.47
7629 Electrical and Electronic Repair Shops, NEC		$3,760.87	$75.21
7692 Welding Repair		$71,349.76	$1,426.99
7699 Repair Shops and Related Services, NEC		$444,226.40	$8,884.54
	Total for MAJOR GROUP 76	$563,449.61	$11,268.99
MAJOR GROUP: 78 Motion Pictures			
Other		$138,117.91	$2,762.36
	Total for MAJOR GROUP 78	$138,117.91	$2,762.36
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$101,398.21	$2,027.97
7997 Membership Sports and Recreation Clubs		$12,780.50	$255.61
7999 Amusement and Recreation Services, NEC		$227,199.87	$4,543.99
Other		$133,126.26	$2,662.52
	Total for MAJOR GROUP 79	$474,504.84	$9,490.09
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$106,789.41	$2,135.79

		Taxable	Tax Due
Aberdeen - General *continued...*			
DIVISION: I Services *continued...*			
8042 Offices and Clinics of Optometrists		$16,790.00	$335.80
8051 Skilled Nursing Care Facilities		$92,491.79	$1,849.83
8099 Health and Allied Services, NEC		$65,498.50	$1,309.97
Other		$132,141.69	$2,642.84
	Total for MAJOR GROUP 80	$413,711.39	$8,274.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$772,210.03	$15,444.19
	Total for MAJOR GROUP 81	$772,210.03	$15,444.19
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$35,859.19	$717.19
Other		$1,973.00	$39.46
	Total for MAJOR GROUP 82	$37,832.19	$756.65
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$10,641.33	$212.82
8661 Religious Organizations		$4,589.18	$91.78
Other		N/A	N/A
	Total for MAJOR GROUP 86	$15,685.86	$313.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$98,550.88	$1,971.03
8712 Architectural Services		$118,689.00	$2,373.78
8713 Surveying Services		$1,049.81	$21.00
8721 Accounting, Auditing, and Bookkeeping Services		$741,823.63	$14,836.49
8734 Testing Laboratories		$256,388.13	$5,127.76
8741 Management Services		$866,806.06	$17,336.12
8742 Management Consulting Services		$880,876.81	$17,617.54
8744 Facilities Support Management Services		$38,316.00	$766.32
8748 Business Consulting Services, NEC		$20,029.09	$400.59
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,022,576.41	$60,451.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$492,949.70	$9,859.01
	Total for MAJOR GROUP 89	$492,949.70	$9,859.01
	Total for DIVISION I	$16,502,377.91	$330,205.37

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$619,133.32	$12,382.69
B	Mining	$5,465.75	$109.32
C	Construction	$3,474,515.47	$69,688.50
D	Manufacturing	$2,449,533.72	$48,961.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,135,633.41	$122,712.65
F	Wholesale Trade	$6,284,937.41	$125,698.81
G	Retail Trade	$62,966,196.80	$1,259,749.35
H	Finance, Insurance, And Real Estate	$888,135.37	$17,762.72
I	Services	$16,502,377.91	$330,205.37
	Total for Aberdeen - General	$99,325,929.16	$1,987,270.95

Aberdeen - Gross Receipts

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

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5331 Variety Stores		$8,748.90	$87.49
Other		N/A	N/A
	Total for MAJOR GROUP 53	$251,075.90	$2,510.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,418,545.29	$14,185.46
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,420,762.47	$14,207.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$420,794.28	$4,207.96
Other		N/A	N/A
	Total for MAJOR GROUP 55	$421,494.28	$4,214.96
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		$6,054,984.36	$60,549.87
5813 Drinking Places		$1,137,829.28	$11,378.27
	Total for MAJOR GROUP 58	$7,192,813.64	$71,928.14
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$3,287.31	$32.88
5963 Direct Selling Establishments		$33,845.68	$338.47
5999 Miscellaneous Retail Stores, NEC		$4,353.38	$43.53
Other		$198,878.14	$1,988.78
	Total for MAJOR GROUP 59	$240,364.51	$2,403.66
	Total for DIVISION G	$9,548,211.04	$95,482.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,410,796.48	$24,107.97
	Total for MAJOR GROUP 70	$2,410,796.48	$24,107.97
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$181,931.83	$1,819.33
Other		$111,801.01	$1,118.01
	Total for MAJOR GROUP 79	$293,732.84	$2,937.34
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Aberdeen - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$3,024,267.01	$30,242.70

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$9,548,211.04	$95,482.15
I	Services	$3,024,267.01	$30,242.70
	Other	$2,865.52	$28.66
	Total for Aberdeen - Gross Receipts	$12,575,343.57	$125,753.51

Aberdeen Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$12,382.69
B	Mining	$109.32
C	Construction	$69,688.50
D	Manufacturing	$48,961.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,712.65
F	Wholesale Trade	$125,698.81
G	Retail Trade	$1,355,231.50
H	Finance, Insurance, And Real Estate	$17,762.72
I	Services	$360,448.07
	Other	$28.66
	Total for Aberdeen	$2,113,024.46

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,826.09	$56.52
Total for MAJOR GROUP 17	$2,826.09	$56.52
Total for DIVISION C	$3,452.54	$69.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$227.93	$4.56
Other	$108.10	$2.17
Total for MAJOR GROUP 27	$336.03	$6.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,753.46	$35.08
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	$1,502.00	$30.04
4813 Telephone Communications, Except Radiotelephone	$2,864.50	$57.29
4841 Cable and Other Pay Television Services	$1,943.50	$38.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,311.50	$126.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,233.49	$384.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,660.63	$93.21
Total for MAJOR GROUP 50	$4,660.63	$93.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,642.23	$32.84
Total for MAJOR GROUP 51	$1,642.23	$32.84
Total for DIVISION F	$6,302.86	$126.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,849.23	$36.98

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,849.23	$36.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,183.50	$23.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,552.50	$31.05
MAJOR GROUP: 54 Food Stores		
Other	$2,012.50	$40.25
Total for MAJOR GROUP 54	$2,012.50	$40.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,202.99	$24.06
Other	$236.50	$4.73
Total for MAJOR GROUP 56	$1,439.49	$28.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,610.01	$72.20
Total for MAJOR GROUP 57	$3,610.01	$72.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,948.56	$478.97
5963 Direct Selling Establishments	$434.08	$8.68
5999 Miscellaneous Retail Stores, NEC	$1,676.03	$33.52
Other	$5,443.31	$108.86
Total for MAJOR GROUP 59	$31,501.98	$630.03
Total for DIVISION G	$97,316.33	$1,946.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$849.19	$16.98
7372 Prepackaged Software	$260.00	$5.20
7389 Miscellaneous Business Services	$124.00	$2.48
Other	$2,658.88	$53.18
Total for MAJOR GROUP 73	$3,892.07	$77.84
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	$417.00	$8.34
Total for MAJOR GROUP 87	$417.00	$8.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$74,243.25	$1,845.08

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

Returns Filed: December 2025

Akaska - General Recap

		Taxable	Tax Due
C	Construction	$3,452.54	$69.05
D	Manufacturing	$1,753.46	$35.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,233.49	$384.67
F	Wholesale Trade	$6,302.86	$126.05
G	Retail Trade	$97,316.33	$1,946.31
I	Services	$74,243.25	$1,845.08
	Other	$95.00	$1.90
	Total for Akaska - General	$202,396.93	$4,408.14

Akaska Recap

		Tax Due
C	Construction	$69.05
D	Manufacturing	$35.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$384.67
F	Wholesale Trade	$126.05
G	Retail Trade	$1,946.31
I	Services	$1,845.08
	Other	$1.90
	Total for Akaska	$4,408.14

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

Alcester - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$6,269.02	$125.38
	Total for MAJOR GROUP 07	$6,269.02	$125.38
	Total for DIVISION A	$6,456.02	$129.12
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$16,885.00	$337.70
Other		$5,866.18	$117.32
	Total for MAJOR GROUP 17	$22,751.18	$455.02
	Total for DIVISION C	$23,381.36	$467.62
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$482.99	$9.66
	Total for MAJOR GROUP 20	$482.99	$9.66
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 Made From Fabrics And Similar Materials		
Other		$474.85	$9.50
	Total for MAJOR GROUP 23	$474.85	$9.50
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721	Periodicals: Publishing, or Publishing and Printing	$80.68	$1.61
2754	Commercial Printing, Gravure	$178.57	$3.57
2759	Commercial Printing, NEC	$624.67	$12.49
Other		$1,292.69	$25.85
	Total for MAJOR GROUP 27	$2,176.61	$43.52
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,536.75	$70.74
	Total for MAJOR GROUP 28	$3,536.75	$70.74
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$57,597.80	$1,151.96
	Total for MAJOR GROUP 35	$57,597.80	$1,151.96
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,337.04	$26.74

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,337.04	$26.74
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	$199.95	$4.00
Total for MAJOR GROUP 39	$199.95	$4.00
Total for DIVISION D	$73,113.98	$1,462.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,722.50	$94.45
Total for MAJOR GROUP 42	$4,722.50	$94.45
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	$16,805.50	$336.11
4813 Telephone Communications, Except Radiotelephone	$30,104.53	$602.09
4841 Cable and Other Pay Television Services	$11,582.40	$231.65
4899 Communications Services, NEC	$202.65	$4.05
Other	$51.00	$1.02
Total for MAJOR GROUP 48	$58,746.08	$1,174.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,487.31	$1,549.75
Total for MAJOR GROUP 49	$77,487.31	$1,549.75
Total for DIVISION E	$142,367.39	$2,847.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,023.11	$20.46
5044 Office Equipment	$3,298.17	$65.97
5045 Computers and Computer Peripheral Equipment and Software	$2,375.55	$47.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,596.50	$91.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,156.00	$23.12
5065 Electronic Parts and Equipment, NEC	$4,141.00	$82.82
5074 Plumbing and Heating Equipment and Supplies	$4,758.78	$95.17
5087 Service Establishment Equipment and Supplies	$414.40	$8.29
Other	$16,628.34	$332.55
Total for MAJOR GROUP 50	$38,391.85	$767.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,458.00	$89.16
5136 Men's and Boys' Clothing and Furnishings	$1,169.34	$23.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,265.15	$25.30
5142 Packaged Frozen Foods	$1,672.35	$33.45
5199 Nondurable Goods, NEC	$909.54	$18.19
Other	$5,824.80	$116.50
Total for MAJOR GROUP 51	$15,299.18	$305.99
Total for DIVISION F	$53,691.03	$1,073.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,857.84	$457.16
5251 Hardware Stores	$10,017.62	$200.35

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,135.92	$862.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,540.26	$710.81
5399 Miscellaneous General Merchandise Stores	$1,222.99	$24.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,891.25	$737.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,200.47	$24.01
Other	$184,858.87	$3,697.18
Total for MAJOR GROUP 54	$186,059.34	$3,721.19
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	$922.00	$18.44
5632 Women's Accessory and Specialty Stores	$1,457.50	$29.15
5651 Family Clothing Stores	$8,857.74	$177.16
5661 Shoe Stores	$1,512.50	$30.25
5699 Miscellaneous Apparel and Accessory Stores	$1,072.75	$21.46
Other	$418.50	$8.37
Total for MAJOR GROUP 56	$14,240.99	$284.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,033.28	$20.67
5719 Miscellaneous Homefurnishings Stores	$1,011.50	$20.23
5731 Radio, Television, and Consumer Electronics Stores	$3,824.50	$76.49
5734 Computer and Computer Software Stores	$236.94	$4.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,273.46	$125.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,559.96	$511.20
Total for MAJOR GROUP 58	$25,559.96	$511.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,143.50	$102.87
5943 Stationery Stores	$1,069.16	$21.39
5945 Hobby, Toy, and Game Stores	$1,224.49	$24.49
5961 Catalog and Mail-Order Houses	$216,614.62	$4,332.31
5963 Direct Selling Establishments	$4,905.65	$98.12
5999 Miscellaneous Retail Stores, NEC	$14,232.85	$284.66
Other	$10,647.61	$212.96
Total for MAJOR GROUP 59	$253,837.88	$5,076.80
Total for DIVISION G	$617,206.60	$12,344.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,652.39	$53.05
Total for MAJOR GROUP 60	$2,652.39	$53.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,011.00	$20.22
Total for MAJOR GROUP 64	$1,011.00	$20.22
MAJOR GROUP: 65 Real Estate		

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$12,558.15	$251.16
	Total for MAJOR GROUP 65	$12,558.15	$251.16
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$22,313.95	$446.28
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$11,626.90	$232.54
7299 Miscellaneous Personal Services, NEC		$122.90	$2.46
Other		$13,608.21	$272.16
	Total for MAJOR GROUP 72	$25,358.01	$507.16
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$932.25	$18.65
7359 Equipment Rental and Leasing, NEC		$4,864.05	$97.28
7371 Computer Programming Services		$7,033.50	$140.67
7372 Prepackaged Software		$16,473.65	$329.47
7374 Computer Processing and Data Preparation and Processing Services		$540.48	$10.81
7379 Computer Related Services, NEC		$7,951.40	$159.02
7382 Security Systems Services		$5,345.10	$106.90
7389 Miscellaneous Business Services		$2,259.12	$45.18
Other		$4,280.69	$85.62
	Total for MAJOR GROUP 73	$49,680.24	$993.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,798.75	$35.97
	Total for MAJOR GROUP 75	$1,798.75	$35.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$5,086.80	$101.74
	Total for MAJOR GROUP 76	$5,086.80	$101.74
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$48,499.81	$970.00
	Total for MAJOR GROUP 79	$48,499.81	$970.00
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$3,148.95	$62.98
Other		$4,052.00	$81.04
	Total for MAJOR GROUP 87	$7,200.95	$144.02
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,418.50	$328.37
	Total for MAJOR GROUP 89	$16,418.50	$328.37
	Total for DIVISION I	$154,756.37	$3,095.13

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

Returns Filed: December 2025

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,456.02	$129.12
C	Construction	$23,381.36	$467.62
D	Manufacturing	$73,113.98	$1,462.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,367.39	$2,847.35
F	Wholesale Trade	$53,691.03	$1,073.81
G	Retail Trade	$617,206.60	$12,344.19
H	Finance, Insurance, And Real Estate	$22,313.95	$446.28
I	Services	$154,756.37	$3,095.13
	Total for Alcester - General	$1,093,286.70	$21,865.78

Alcester Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$129.12
C	Construction	$467.62
D	Manufacturing	$1,462.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,847.35
F	Wholesale Trade	$1,073.81
G	Retail Trade	$12,344.19
H	Finance, Insurance, And Real Estate	$446.28
I	Services	$3,095.13
	Total for Alcester	$21,865.78

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,160.00	$283.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,061.50	$301.23
Total for DIVISION A	$15,885.92	$317.72
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		
1799 Special Trade Contractors, NEC	$7,473.00	$149.46
Other	$4,965.12	$99.31
Total for MAJOR GROUP 17	$12,438.12	$248.77
Total for DIVISION C	$12,536.52	$250.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,174.00	$123.48
Other	N/A	N/A
Total for MAJOR GROUP 20	$6,268.84	$125.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,422.00	$28.44
Other	$499.29	$9.99
Total for MAJOR GROUP 23	$1,921.29	$38.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,114.59	$42.29
2752 Commercial Printing, Lithographic	$100.47	$2.01
2754 Commercial Printing, Gravure	$253.11	$5.06
2759 Commercial Printing, NEC	$832.15	$16.64
Other	$349.39	$6.99
Total for MAJOR GROUP 27	$3,649.71	$72.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$996.50	$19.93
Total for MAJOR GROUP 36	$996.50	$19.93
MAJOR GROUP: 37 Transportation Equipment		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$19,680.18	$393.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,035.65	$300.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,239.65	$304.79
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	$20,840.50	$416.81
4813 Telephone Communications, Except Radiotelephone	$22,948.22	$458.96
4841 Cable and Other Pay Television Services	$10,938.50	$218.77
4899 Communications Services, NEC	$51.89	$1.04
Other	$57.45	$1.15
Total for MAJOR GROUP 48	$54,836.56	$1,096.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,491.40	$889.83
Total for MAJOR GROUP 49	$44,491.40	$889.83
Total for DIVISION E	$114,852.11	$2,297.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$704.42	$14.09
5044 Office Equipment	$1,643.53	$32.87
5045 Computers and Computer Peripheral Equipment and Software	$1,402.83	$28.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($27,579.05)	($551.58)
5074 Plumbing and Heating Equipment and Supplies	$9,979.47	$199.59
5087 Service Establishment Equipment and Supplies	$287.24	$5.74
5091 Sporting and Recreational Goods and Supplies	$919.00	$18.38
5092 Toys and Hobby Goods and Supplies	$5,266.00	$105.32
5099 Durable Goods, NEC	$820.99	$16.42
Other	$6,846.43	$136.93
Total for MAJOR GROUP 50	$290.86	$5.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,559.00	$31.18
5136 Men's and Boys' Clothing and Furnishings	$2,242.84	$44.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,210.45	$24.21
5139 Footwear	$797.53	$15.95
5142 Packaged Frozen Foods	$593.00	$11.86
5199 Nondurable Goods, NEC	$2,854.65	$57.09
Other	$806.90	$16.13
Total for MAJOR GROUP 51	$10,064.37	$201.28
Total for DIVISION F	$10,355.23	$207.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,024.91	$180.50
5251 Hardware Stores	$1,168.03	$23.36
Other	$2,017.85	$40.36
Total for MAJOR GROUP 52	$12,210.79	$244.22

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,231.56	$984.63
5399 Miscellaneous General Merchandise Stores	$130,158.53	$2,603.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$179,439.59	$3,588.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,968.87	$39.38
Other	$2,544.94	$125.19
Total for MAJOR GROUP 54	$4,513.81	$164.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,973.39	$39.47
5541 Gasoline Service Station	$197,774.24	$3,955.49
Total for MAJOR GROUP 55	$199,747.63	$3,994.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$598.50	$11.97
5621 Women's Clothing Stores	$1,196.65	$23.94
5632 Women's Accessory and Specialty Stores	$2,853.31	$57.07
5641 Children's and Infants' Wear Stores	$604.50	$12.09
5651 Family Clothing Stores	$11,418.77	$228.37
5661 Shoe Stores	$1,876.66	$37.54
5699 Miscellaneous Apparel and Accessory Stores	$1,217.50	$24.35
Total for MAJOR GROUP 56	$19,765.89	$395.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$943.50	$18.87
5731 Radio, Television, and Consumer Electronics Stores	$3,032.50	$60.65
5734 Computer and Computer Software Stores	$15,884.01	$317.68
Other	$7,415.82	$148.32
Total for MAJOR GROUP 57	$27,275.83	$545.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$86,071.29	$1,721.42
Total for MAJOR GROUP 58	$86,071.29	$1,721.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,295.49	$125.91
5961 Catalog and Mail-Order Houses	$172,114.99	$3,442.36
5963 Direct Selling Establishments	$13,651.89	$273.04
5999 Miscellaneous Retail Stores, NEC	$23,393.97	$467.88
Other	$2,070.52	$41.42
Total for MAJOR GROUP 59	$217,526.86	$4,350.61
Total for DIVISION G	$746,551.69	$15,005.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,349.00	$46.98
Total for MAJOR GROUP 64	$2,349.00	$46.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,549.50	$50.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$542.78	$10.86
Other		N/A	N/A
	Total for MAJOR GROUP 72	$628.78	$12.58
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$10,058.67	$201.17
7372 Prepackaged Software		$17,646.09	$352.93
7374 Computer Processing and Data Preparation and Processing Services		$6,999.59	$139.99
7379 Computer Related Services, NEC		$427.24	$8.54
7389 Miscellaneous Business Services		$1,787.08	$35.74
Other		$6,087.69	$121.76
	Total for MAJOR GROUP 73	$43,006.36	$860.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$8,539.64	$170.79
Other		$551.15	$11.02
	Total for MAJOR GROUP 75	$9,090.79	$181.81
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,980.60	$179.61
	Total for MAJOR GROUP 87	$8,980.60	$179.61
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$75,022.58	$1,500.45

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

Returns Filed: December 2025

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,885.92	$317.72
C	Construction	$12,536.52	$250.74
D	Manufacturing	$19,680.18	$393.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,852.11	$2,297.04
F	Wholesale Trade	$10,355.23	$207.10
G	Retail Trade	$746,551.69	$15,005.43
H	Finance, Insurance, And Real Estate	$2,549.50	$50.99
I	Services	$75,022.58	$1,500.45
	Total for Alexandria - General	$997,433.73	$20,023.08

Alexandria Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$317.72
C	Construction	$250.74
D	Manufacturing	$393.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,297.04
F	Wholesale Trade	$207.10
G	Retail Trade	$15,005.43
H	Finance, Insurance, And Real Estate	$50.99
I	Services	$1,500.45
	Total for Alexandria	$20,023.08

ITEMS OF NOTE:

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

Alpena - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$8,924.60	$89.24
Other		$83,533.17	$835.34
	Total for MAJOR GROUP 17	$92,457.77	$924.58
	Total for DIVISION C	$92,457.77	$924.58
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$274.52	$2.74
2754 Commercial Printing, Gravure		$50.08	$0.50
2759 Commercial Printing, NEC		$252.59	$2.53
Other		$257.01	$2.57
	Total for MAJOR GROUP 27	$834.20	$8.34
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$45,858.83	$458.59
	Total for MAJOR GROUP 28	$45,858.83	$458.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$330,291.36	$3,302.91
	Total for MAJOR GROUP 34	$330,291.36	$3,302.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$48,947.31	$489.48
	Total for MAJOR GROUP 35	$48,947.31	$489.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$7,971.23	$79.71
	Total for MAJOR GROUP 36	$7,971.23	$79.71
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$738,631.97	$7,386.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$2,275.00	$22.75

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$2,275.00	$22.75
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	$11,763.99	$117.64
4813 Telephone Communications, Except Radiotelephone	$14,633.00	$146.33
4841 Cable and Other Pay Television Services	$3,869.00	$38.69
4899 Communications Services, NEC	$63.00	$0.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,333.99	$303.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$204,312.93	$2,043.13
Total for MAJOR GROUP 49	$204,312.93	$2,043.13
Total for DIVISION E	$237,151.92	$2,371.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$905.15	$9.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,756.50	$337.56
5074 Plumbing and Heating Equipment and Supplies	$15,833.84	$158.34
5084 Industrial Machinery and Equipment	$83,041.64	$830.41
Other	$82,044.36	$820.45
Total for MAJOR GROUP 50	$215,581.49	$2,155.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,425.50	$14.26
Other	$48,493.62	$484.93
Total for MAJOR GROUP 51	$49,919.12	$499.19
Total for DIVISION F	$265,500.61	$2,655.00
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	$10,875.50	$108.76
5399 Miscellaneous General Merchandise Stores	$7,134.36	$71.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,209.86	$182.10
MAJOR GROUP: 54 Food Stores		
Other	$334.15	$3.34
Total for MAJOR GROUP 54	$334.15	$3.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$429,174.28	$4,291.74
5541 Gasoline Service Station	$1,302.49	$13.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$432,836.13	$4,328.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$501.00	$5.01
5651 Family Clothing Stores	$2,386.92	$23.87
5661 Shoe Stores	$626.19	$6.26
5699 Miscellaneous Apparel and Accessory Stores	$4,184.86	$41.85
Other	$1,043.54	$10.44

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$8,742.51	$87.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$756.00	$7.56
5731 Radio, Television, and Consumer Electronics Stores	$1,246.61	$12.47
5734 Computer and Computer Software Stores	$1,226.00	$12.26
Other	$11,417.15	$114.17
Total for MAJOR GROUP 57	$14,645.76	$146.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$257.08	$2.57
5961 Catalog and Mail-Order Houses	$136,113.00	$1,361.15
5963 Direct Selling Establishments	$1,779.82	$17.80
5999 Miscellaneous Retail Stores, NEC	$67,544.52	$675.45
Other	$77,441.20	$774.41
Total for MAJOR GROUP 59	$283,135.62	$2,831.38
Total for DIVISION G	$832,289.45	$8,322.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$4,526.00	$45.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,306.09	$13.06
7359 Equipment Rental and Leasing, NEC	$51,983.46	$519.83
7372 Prepackaged Software	$5,096.45	$50.97
7374 Computer Processing and Data Preparation and Processing Services	$2,097.47	$20.97
7379 Computer Related Services, NEC	$37,775.33	$377.75
7389 Miscellaneous Business Services	$1,030.13	$10.30
Other	$15,483.86	$154.84
Total for MAJOR GROUP 73	$114,772.79	$1,147.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,675.20	$126.75
Other	$3,170.00	$31.71
Total for MAJOR GROUP 87	$15,845.20	$158.46

		Taxable	Tax Due
Alpena - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$162,760.74	$1,627.61

Alpena - General Recap

C	Construction	$92,457.77	$924.58
D	Manufacturing	$738,631.97	$7,386.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,151.92	$2,371.52
F	Wholesale Trade	$265,500.61	$2,655.00
G	Retail Trade	$832,289.45	$8,322.92
H	Finance, Insurance, And Real Estate	$4,526.00	$45.26
I	Services	$162,760.74	$1,627.61
	Other	$10,256.52	$102.57
	Total for Alpena - General	$2,343,574.98	$23,435.78

Alpena Recap

C	Construction	$924.58
D	Manufacturing	$7,386.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,371.52
F	Wholesale Trade	$2,655.00
G	Retail Trade	$8,322.92
H	Finance, Insurance, And Real Estate	$45.26
I	Services	$1,627.61
	Other	$102.57
	Total for Alpena	$23,435.78

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.

Andover - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
Other		$300.42	$6.01
	Total for MAJOR GROUP 27	$300.42	$6.01
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,956.92	$59.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$770.00	$15.40
4813 Telephone Communications, Except Radiotelephone		$1,719.23	$34.38
4841 Cable and Other Pay Television Services		$1,705.00	$34.10
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,196.05	$83.92
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,678.64	$253.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,325.01	$46.50
	Total for MAJOR GROUP 50	$2,325.01	$46.50
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,467.04	$29.34
	Total for MAJOR GROUP 51	$1,467.04	$29.34
	Total for DIVISION F	$3,792.05	$75.84
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,967.66	$79.35
5399 Miscellaneous General Merchandise Stores		$245.89	$4.92
	Total for MAJOR GROUP 53	$4,213.55	$84.27
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,693.47	$73.87
Total for MAJOR GROUP 55	$3,693.47	$73.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$257.50	$5.15
5651 Family Clothing Stores	$483.50	$9.67
Other	$674.50	$13.49
Total for MAJOR GROUP 56	$1,415.50	$28.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$106.47	$2.13
Other	$1,203.42	$24.07
Total for MAJOR GROUP 57	$1,309.89	$26.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,880.93	$337.63
5963 Direct Selling Establishments	$242.54	$4.85
5999 Miscellaneous Retail Stores, NEC	$954.19	$19.08
Other	$978.70	$19.58
Total for MAJOR GROUP 59	$19,056.36	$381.14
Total for DIVISION G	$120,107.80	$2,402.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$729.52	$14.59
7372 Prepackaged Software	$337.42	$6.75
7374 Computer Processing and Data Preparation and Processing Services	$26.48	$0.53
7389 Miscellaneous Business Services	$786.98	$15.75
Other	$1,775.81	$35.52
Total for MAJOR GROUP 73	$3,656.21	$73.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,412.50	$28.25
Total for MAJOR GROUP 89	$1,412.50	$28.25
Total for DIVISION I	$7,315.98	$146.34

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

Returns Filed: December 2025

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,956.92	$59.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,678.64	$253.57
F	Wholesale Trade	$3,792.05	$75.84
G	Retail Trade	$120,107.80	$2,402.17
I	Services	$7,315.98	$146.34
	Other	$30.00	$0.60
	Total for Andover - General	$146,881.39	$2,937.66

Andover Recap

		Tax Due
D	Manufacturing	$59.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253.57
F	Wholesale Trade	$75.84
G	Retail Trade	$2,402.17
I	Services	$146.34
	Other	$0.60
	Total for Andover	$2,937.66

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,605.97	$232.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,797.93	$235.96
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$15,977.93	$319.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,132.80	$22.66
Total for MAJOR GROUP 15	$1,132.80	$22.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,696.44	$53.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,599.31	$72.00
Total for DIVISION C	$4,732.11	$94.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,195.83	$43.92
Total for MAJOR GROUP 23	$2,195.83	$43.92
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,726.18	$34.52
2721 Periodicals: Publishing, or Publishing and Printing	$268.75	$5.37
2752 Commercial Printing, Lithographic	$2,691.73	$53.83
2754 Commercial Printing, Gravure	$203.18	$4.06
2759 Commercial Printing, NEC	$838.16	$16.76
2771 Greeting Cards	$622.09	$12.45
Other	$457.50	$9.15
Total for MAJOR GROUP 27	$6,807.59	$136.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,480.97	$29.62
Total for MAJOR GROUP 28	$1,480.97	$29.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$364.00	$7.28
Total for MAJOR GROUP 30	$364.00	$7.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$31,274.75	$625.50
Other	N/A	N/A
Total for MAJOR GROUP 32	$31,574.75	$631.50

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$19,946.71	$398.93
Total for MAJOR GROUP 34	$19,946.71	$398.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$22,364.54	$447.29
Total for MAJOR GROUP 38	$22,364.54	$447.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$110,638.99	$2,212.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,429.96	$388.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,755.46	$395.11
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	$25,564.50	$511.29
4813 Telephone Communications, Except Radiotelephone	$5,823.90	$116.48
4841 Cable and Other Pay Television Services	$31,525.29	$630.50
4899 Communications Services, NEC	$5,241.48	$104.83
Other	$135.95	$2.72
Total for MAJOR GROUP 48	$68,291.12	$1,365.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$196,056.85	$3,921.14
Total for MAJOR GROUP 49	$196,056.85	$3,921.14
Total for DIVISION E	$284,421.43	$5,688.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,721.10	$34.42
5045 Computers and Computer Peripheral Equipment and Software	$3,805.60	$76.11
5084 Industrial Machinery and Equipment	$41,035.03	$820.70
5085 Industrial Supplies	$150.15	$3.00
5087 Service Establishment Equipment and Supplies	$2,960.53	$59.21
5091 Sporting and Recreational Goods and Supplies	$4,660.27	$93.21
5092 Toys and Hobby Goods and Supplies	$7,623.50	$152.47
Other	$87,244.98	$1,744.90
Total for MAJOR GROUP 50	$149,201.16	$2,984.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,145.89	$42.92
5136 Men's and Boys' Clothing and Furnishings	$2,732.02	$54.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,615.05	$32.31
5141 Groceries, General Line	$3,303.00	$66.06
5142 Packaged Frozen Foods	$250.50	$5.01
5199 Nondurable Goods, NEC	$1,465.62	$29.32

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$163,444.47	$3,268.89
Total for MAJOR GROUP 51	$174,956.55	$3,499.15
Total for DIVISION F	$324,157.71	$6,483.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,414.90	$1,350.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,631.25	$1,354.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,384.50	$1,067.69
5399 Miscellaneous General Merchandise Stores	$1,682.11	$33.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$55,702.11	$1,114.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$334,409.39	$6,688.18
5499 Miscellaneous Food Stores	$1,187.24	$23.75
Other	$2,125.59	$42.51
Total for MAJOR GROUP 54	$337,722.22	$6,754.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,101.64	$502.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,510.15	$550.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$928.00	$18.56
5621 Women's Clothing Stores	$2,768.30	$55.37
5632 Women's Accessory and Specialty Stores	$3,179.50	$63.59
5651 Family Clothing Stores	$16,808.91	$336.18
5661 Shoe Stores	$3,979.26	$79.59
5699 Miscellaneous Apparel and Accessory Stores	$2,224.64	$44.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,633.11	$612.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,990.91	$239.82
5719 Miscellaneous Homefurnishings Stores	$2,281.32	$45.63
5722 Household Appliance Stores	$4,861.21	$97.22
5731 Radio, Television, and Consumer Electronics Stores	$6,427.56	$128.55
Other	$14,085.72	$281.72
Total for MAJOR GROUP 57	$39,646.72	$792.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,835.28	$1,476.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,480.89	$2,509.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,492.52	$69.85
5941 Sporting Goods Stores and Bicycle Shops	$10,815.30	$216.31
5942 Book Stores	$385.14	$7.70
5943 Stationery Stores	$769.44	$15.39
5947 Gift, Novelty, and Souvenir Shops	$7,332.32	$146.65
5961 Catalog and Mail-Order Houses	$263,991.20	$5,279.88
5963 Direct Selling Establishments	$6,814.99	$136.31
5999 Miscellaneous Retail Stores, NEC	$35,094.57	$701.89
Other	$1,684.38	$33.69
Total for MAJOR GROUP 59	$330,379.86	$6,607.67
Total for DIVISION G	$1,014,706.31	$20,296.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$1,686.50	$33.73
	Total for MAJOR GROUP 64	$1,686.50	$33.73
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$24,140.90	$482.82
	Total for MAJOR GROUP 65	$24,140.90	$482.82
	Total for DIVISION H	$27,410.77	$548.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$27,018.40	$540.36
	Total for MAJOR GROUP 70	$27,018.40	$540.36
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$632.59	$12.65
7299 Miscellaneous Personal Services, NEC		$2,316.92	$46.34
Other		$25,044.94	$500.90
	Total for MAJOR GROUP 72	$27,994.45	$559.89
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$475.30	$9.51
7342 Disinfecting and Pest Control Services		$1,519.49	$30.39
7349 Building Cleaning and Maintenance Services, NEC		$2,837.12	$56.74
7359 Equipment Rental and Leasing, NEC		$7,604.27	$152.09
7372 Prepackaged Software		$31,883.87	$637.68
7374 Computer Processing and Data Preparation and Processing Services		$8,368.87	$167.38
7379 Computer Related Services, NEC		$8,272.32	$165.44
7389 Miscellaneous Business Services		$2,896.18	$57.91
Other		$8,676.41	$173.54
	Total for MAJOR GROUP 73	$72,533.83	$1,450.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$49,504.30	$990.09
	Total for MAJOR GROUP 75	$49,504.30	$990.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,098.50	$41.97
	Total for MAJOR GROUP 79	$2,098.50	$41.97
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A

Arlington - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$88,180.05	$1,763.60
8713 Surveying Services	$1,639.82	$32.80
8742 Management Consulting Services	$872.27	$17.45
Other	$3,717.02	$74.34
Total for MAJOR GROUP 87	$94,409.16	$1,888.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,020.50	$380.41
Total for MAJOR GROUP 89	$19,020.50	$380.41
Total for DIVISION I	$308,621.56	$6,172.44

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$15,977.93	$319.56
C	Construction	$4,732.11	$94.66
D	Manufacturing	$110,638.99	$2,212.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,421.43	$5,688.43
F	Wholesale Trade	$324,157.71	$6,483.17
G	Retail Trade	$1,014,706.31	$20,296.24
H	Finance, Insurance, And Real Estate	$27,410.77	$548.22
I	Services	$308,621.56	$6,172.44
	Total for Arlington - General	$2,090,666.81	$41,815.49

Arlington - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$119,465.03	$1,194.66
Total for MAJOR GROUP 58	$119,465.03	$1,194.66
Total for DIVISION G	$212,110.79	$2,121.11

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,063.16	$160.63
Total for MAJOR GROUP 70	$16,063.16	$160.63
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	$16,633.16	$166.33

Arlington - Gross Receipts Recap

G	Retail Trade	$212,110.79	$2,121.11
I	Services	$16,633.16	$166.33
	Total for Arlington - Gross Receipts	$228,743.95	$2,287.44

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

Returns Filed: December 2025

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$319.56
C	Construction		$94.66
D	Manufacturing		$2,212.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,688.43
F	Wholesale Trade		$6,483.17
G	Retail Trade		$22,417.35
H	Finance, Insurance, And Real Estate		$548.22
I	Services		$6,338.77
	Total for Arlington		$44,102.93

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.

Armour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$15,676.41	$313.53
	Total for MAJOR GROUP 07	$15,676.41	$313.53
	Total for DIVISION A	$15,953.24	$319.07
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC		$640.00	$12.80
Other		$11,735.21	$234.70
	Total for MAJOR GROUP 17	$12,375.21	$247.50
	Total for DIVISION C	$12,375.21	$247.50
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$12,646.71	$252.93
	Total for MAJOR GROUP 20	$12,646.71	$252.93
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,566.53	$51.33
2752 Commercial Printing, Lithographic		$409.40	$8.19
2754 Commercial Printing, Gravure		$92.59	$1.86
2759 Commercial Printing, NEC		$2,998.12	$59.97
Other		$93.08	$1.86
	Total for MAJOR GROUP 27	$6,159.72	$123.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$72,361.58	$1,447.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,161.50	$223.23
4813 Telephone Communications, Except Radiotelephone	$28,594.53	$571.89
4841 Cable and Other Pay Television Services	$9,313.00	$186.26
4899 Communications Services, NEC	$181.56	$3.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,294.54	$985.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,252.14	$2,525.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$634.84	$12.70
5044 Office Equipment	$526.12	$10.52
5045 Computers and Computer Peripheral Equipment and Software	$984.47	$19.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$628.13	$12.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$118,014.55	$2,360.29
5087 Service Establishment Equipment and Supplies	$808.92	$16.17
5091 Sporting and Recreational Goods and Supplies	$519.42	$10.39
5092 Toys and Hobby Goods and Supplies	$1,457.00	$29.14
5099 Durable Goods, NEC	$425.50	$8.51
Other	$25,994.79	$519.90
Total for MAJOR GROUP 50	$149,993.74	$2,999.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,190.77	$23.81
5136 Men's and Boys' Clothing and Furnishings	$1,166.45	$23.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,566.17	$31.34
5141 Groceries, General Line	$938.85	$18.77
5142 Packaged Frozen Foods	$992.00	$19.84
Other	$9,241.88	$184.83
Total for MAJOR GROUP 51	$15,096.12	$301.92
Total for DIVISION F	$165,089.86	$3,301.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,960.73	$819.22
5251 Hardware Stores	$20,048.91	$400.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,508.81	$1,290.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,999.95	$480.00
5399 Miscellaneous General Merchandise Stores	$1,912.59	$38.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,104.75	$522.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,793.10	$35.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$331,465.61	$6,629.31

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,308.58	$46.17
5541 Gasoline Service Station	$126,859.46	$2,537.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,916.76	$2,618.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$378.00	$7.56
5621 Women's Clothing Stores	$689.50	$13.79
5632 Women's Accessory and Specialty Stores	$436.50	$8.73
5651 Family Clothing Stores	$7,528.80	$150.57
5661 Shoe Stores	$1,596.32	$31.93
5699 Miscellaneous Apparel and Accessory Stores	$589.92	$11.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,337.54	$226.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,298.89	$65.98
5731 Radio, Television, and Consumer Electronics Stores	$2,072.97	$41.46
5734 Computer and Computer Software Stores	$3,810.40	$76.21
Other	$1,190.29	$23.80
Total for MAJOR GROUP 57	$10,372.55	$207.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$86,979.00	$1,739.58
Total for MAJOR GROUP 58	$86,979.00	$1,739.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$233.44	$4.67
5941 Sporting Goods Stores and Bicycle Shops	$4,008.00	$80.16
5943 Stationery Stores	$304.60	$6.09
5961 Catalog and Mail-Order Houses	$131,581.46	$2,631.68
5963 Direct Selling Establishments	$3,210.96	$64.22
5999 Miscellaneous Retail Stores, NEC	$23,203.39	$464.07
Other	$17,430.27	$348.61
Total for MAJOR GROUP 59	$179,972.12	$3,599.50
Total for DIVISION G	$841,657.14	$16,833.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,349.50	$46.99
Total for MAJOR GROUP 64	$2,349.50	$46.99
Total for DIVISION H	$2,563.50	$51.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$69,901.18	$1,398.03
Total for MAJOR GROUP 72	$69,901.18	$1,398.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$991.00	$19.82
7359 Equipment Rental and Leasing, NEC	$4,190.00	$83.80
7372 Prepackaged Software	$8,554.28	$171.09
7374 Computer Processing and Data Preparation and Processing Services	$295.19	$5.90
7379 Computer Related Services, NEC	$394.48	$7.88
7389 Miscellaneous Business Services	$1,316.10	$26.33
Other	$3,431.53	$68.63

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$19,172.58	$383.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$81,402.32	$1,628.04
Other		$19,520.93	$390.42
	Total for MAJOR GROUP 75	$100,923.25	$2,018.46
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$19,125.51	$382.51
	Total for MAJOR GROUP 76	$19,125.51	$382.51
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		
8742	Management Consulting Services	$4,785.00	$95.70
Other		$5,413.97	$108.28
	Total for MAJOR GROUP 87	$10,198.97	$203.98
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$245,529.62	$4,910.60

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$15,953.24	$319.07
C	Construction	$12,375.21	$247.50
D	Manufacturing	$72,361.58	$1,447.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,252.14	$2,525.04
F	Wholesale Trade	$165,089.86	$3,301.79
G	Retail Trade	$841,657.14	$16,833.20
H	Finance, Insurance, And Real Estate	$2,563.50	$51.27
I	Services	$245,529.62	$4,910.60
	Total for Armour - General	$1,481,782.29	$29,635.71

Armour Recap

A	Agriculture, Forestry, And Fishing	$319.07
C	Construction	$247.50
D	Manufacturing	$1,447.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,525.04
F	Wholesale Trade	$3,301.79
G	Retail Trade	$16,833.20
H	Finance, Insurance, And Real Estate	$51.27
I	Services	$4,910.60
	Total for Armour	$29,635.71

	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.

Artesian - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$673.25	$13.47
2752	Commercial Printing, Lithographic	$507.42	$10.15
2754	Commercial Printing, Gravure	$16.69	$0.33
2759	Commercial Printing, NEC	$95.00	$1.90
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,322.36	$26.45
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,665.63	$53.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,060.00	$61.20
4813	Telephone Communications, Except Radiotelephone	$3,818.45	$76.37
4841	Cable and Other Pay Television Services	$3,565.50	$71.31
4899	Communications Services, NEC	$28.49	$0.57
	Total for MAJOR GROUP 48	$10,472.44	$209.45
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	$19,774.94	$395.50
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$6,603.43	$132.06
	Total for MAJOR GROUP 50	$6,603.43	$132.06

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,352.36	$67.05
Total for MAJOR GROUP 51	$3,352.36	$67.05
Total for DIVISION F	$9,955.79	$199.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,364.18	$487.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,723.18	$494.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,896.47	$177.93
Total for MAJOR GROUP 53	$8,896.47	$177.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,915.47	$78.31
Other	$972.00	$19.44
Total for MAJOR GROUP 56	$4,887.47	$97.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$437.50	$8.75
Other	$627.96	$12.56
Total for MAJOR GROUP 57	$1,065.46	$21.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,263.52	$745.28
5963 Direct Selling Establishments	$1,063.41	$21.27
5999 Miscellaneous Retail Stores, NEC	$12,071.81	$241.43
Other	$1,337.35	$26.74
Total for MAJOR GROUP 59	$51,736.09	$1,034.72
Total for DIVISION G	$92,020.63	$1,840.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,902.00	$38.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,704.70	$34.09
7374 Computer Processing and Data Preparation and Processing Services	$153.55	$3.07

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$317.14	$6.34
Other		$975.19	$19.50
	Total for MAJOR GROUP 73	$3,150.58	$63.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$143.16	$2.86
	Total for MAJOR GROUP 87	$143.16	$2.86
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,724.88	$254.49

Artesian - General Recap

D	Manufacturing	$2,665.63	$53.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,774.94	$395.50
F	Wholesale Trade	$9,955.79	$199.11
G	Retail Trade	$92,020.63	$1,840.42
H	Finance, Insurance, And Real Estate	$1,902.00	$38.04
I	Services	$12,724.88	$254.49
	Other	$48,813.55	$976.27
	Total for Artesian - General	$187,857.42	$3,757.14

Artesian Recap

D	Manufacturing	$53.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395.50
F	Wholesale Trade	$199.11
G	Retail Trade	$1,840.42
H	Finance, Insurance, And Real Estate	$38.04
I	Services	$254.49
	Other	$976.27
	Total for Artesian	$3,757.14

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

Returns Filed: December 2025

	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.

Ashton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$22.04	$0.45
Other	$284.32	$5.68
Total for MAJOR GROUP 27	$306.36	$6.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,831.24	$56.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,223.00	$44.46
4813 Telephone Communications, Except Radiotelephone	$466.50	$9.33
4841 Cable and Other Pay Television Services	$3,017.00	$60.34
Other	$383.49	$7.67
Total for MAJOR GROUP 48	$6,089.99	$121.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,062.62	$321.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,187.68	$43.76
Total for MAJOR GROUP 50	$2,187.68	$43.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$810.26	$16.21
Total for MAJOR GROUP 51	$810.26	$16.21
Total for DIVISION F	$2,997.94	$59.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,741.87	$134.84
5399 Miscellaneous General Merchandise Stores	$314.50	$6.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,598.87	$151.98
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$170.25	$3.41
5651 Family Clothing Stores	$1,737.09	$34.74
Other	$320.50	$6.41
Total for MAJOR GROUP 56	$2,227.84	$44.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$345.06	$6.90
Other	$1,625.50	$32.51
Total for MAJOR GROUP 57	$1,970.56	$39.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,409.11	$568.19
5963 Direct Selling Establishments	$526.00	$10.52
5999 Miscellaneous Retail Stores, NEC	$1,171.81	$23.44
Other	$2,676.43	$53.53
Total for MAJOR GROUP 59	$32,783.35	$655.68
Total for DIVISION G	$46,536.14	$930.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$132.27	$2.65
7374 Computer Processing and Data Preparation and Processing Services	$202.42	$4.05
Other	$5,160.86	$103.21
Total for MAJOR GROUP 73	$5,495.55	$109.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,423.00	$68.46
Total for MAJOR GROUP 87	$3,423.00	$68.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,912.19	$218.24

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

Returns Filed: December 2025

Ashton - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,831.24	$56.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,062.62	$321.26
F	Wholesale Trade	$2,997.94	$59.97
G	Retail Trade	$46,536.14	$930.74
I	Services	$10,912.19	$218.24
	Other	$2,911.00	$58.22
	Total for Ashton - General	$82,251.13	$1,645.06

Ashton Recap

		Tax Due
D	Manufacturing	$56.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321.26
F	Wholesale Trade	$59.97
G	Retail Trade	$930.74
I	Services	$218.24
	Other	$58.22
	Total for Ashton	$1,645.06

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$41.96	$0.83
2759 Commercial Printing, NEC	$69.10	$1.38
Other	$238.92	$4.78
Total for MAJOR GROUP 27	$349.98	$6.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,649.48	$32.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,773.00	$35.46
4813 Telephone Communications, Except Radiotelephone	$5,034.15	$100.68
4841 Cable and Other Pay Television Services	$2,187.00	$43.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,101.15	$182.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,282.65	$465.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,209.00	$24.18

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,209.00	$24.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$853.70	$17.08
Total for MAJOR GROUP 51	$853.70	$17.08
Total for DIVISION F	$2,062.70	$41.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,634.71	$32.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,144.71	$1,582.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,460.60	$89.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,733.05	$94.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$728.50	$14.57
5651 Family Clothing Stores	$1,408.97	$28.18
5661 Shoe Stores	$304.00	$6.08
Other	$394.94	$7.90
Total for MAJOR GROUP 56	$2,836.41	$56.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,138.50	$22.77
Other	$115.07	$2.30
Total for MAJOR GROUP 57	$1,253.57	$25.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,071.99	$461.46
5963 Direct Selling Establishments	$452.97	$9.06
5999 Miscellaneous Retail Stores, NEC	$51,190.79	$1,023.82
Other	$1,214.79	$24.30
Total for MAJOR GROUP 59	$75,930.54	$1,518.64
Total for DIVISION G	$173,784.46	$3,475.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,382.50	$27.65
7372 Prepackaged Software	$1,943.00	$38.86
7389 Miscellaneous Business Services	$537.61	$10.75
Other	$1,574.89	$31.50

Astoria - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$5,438.00	$108.76
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,132.25	$22.65
		Total for MAJOR GROUP 87	$1,132.25	$22.65
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,272.25	$185.45

Astoria - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,649.48	$32.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,282.65	$465.65
F	Wholesale Trade	$2,062.70	$41.26
G	Retail Trade	$173,784.46	$3,475.72
I	Services	$9,272.25	$185.45
	Other	$4,808.70	$96.17
	Total for Astoria - General	$214,860.24	$4,297.23

Astoria Recap

		Tax Due
D	Manufacturing	$32.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465.65
F	Wholesale Trade	$41.26
G	Retail Trade	$3,475.72
I	Services	$185.45
	Other	$96.17
	Total for Astoria	$4,297.23

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,628.76	$152.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,078.76	$161.57
Total for DIVISION A	$8,339.76	$166.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,351.72	$407.03
Total for MAJOR GROUP 17	$20,351.72	$407.03
Total for DIVISION C	$20,581.72	$411.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$231.50	$4.63
Total for MAJOR GROUP 20	$231.50	$4.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$396.00	$7.92
Total for MAJOR GROUP 23	$396.00	$7.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85.67	$1.71
2721 Periodicals: Publishing, or Publishing and Printing	$254.53	$5.10
2741 Miscellaneous Publishing	$500.94	$10.02
2754 Commercial Printing, Gravure	$215.01	$4.30
2759 Commercial Printing, NEC	$720.48	$14.41
Other	$196.50	$3.93
Total for MAJOR GROUP 27	$1,973.13	$39.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,320.85	$106.42
Total for MAJOR GROUP 28	$5,320.85	$106.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$31,598.13	$631.96
Total for MAJOR GROUP 32	$31,598.13	$631.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,080.00	$41.60
Total for MAJOR GROUP 39	$2,080.00	$41.60
Total for DIVISION D	$44,477.11	$889.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,711.51	$194.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,817.51	$196.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,843.00	$796.86
4813 Telephone Communications, Except Radiotelephone	$11,355.17	$227.10
4841 Cable and Other Pay Television Services	$17,776.20	$355.52
4899 Communications Services, NEC	$1,325.74	$26.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,443.61	$1,408.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,699.71	$1,514.00
Total for MAJOR GROUP 49	$75,699.71	$1,514.00
Total for DIVISION E	$155,960.83	$3,119.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$191.00	$3.82
5045 Computers and Computer Peripheral Equipment and Software	$2,871.77	$57.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,787.85	$1,875.76
5087 Service Establishment Equipment and Supplies	$255.00	$5.10
5091 Sporting and Recreational Goods and Supplies	$399.00	$7.98
5092 Toys and Hobby Goods and Supplies	$2,410.00	$48.20
Other	$75,219.13	$1,504.37
Total for MAJOR GROUP 50	$175,133.75	$3,502.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$702.93	$14.06
5136 Men's and Boys' Clothing and Furnishings	$606.80	$12.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,061.10	$21.22
5142 Packaged Frozen Foods	$473.00	$9.46
5199 Nondurable Goods, NEC	$724.73	$14.49
Other	$12,944.99	$258.90
Total for MAJOR GROUP 51	$16,513.55	$330.27
Total for DIVISION F	$191,647.30	$3,832.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,861.48	$2,217.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,643.48	$2,232.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$54,096.02	$1,081.92
5399 Miscellaneous General Merchandise Stores	$730.39	$14.61
Total for MAJOR GROUP 53	$54,826.41	$1,096.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$680.50	$13.61
Other	$372.54	$7.45
Total for MAJOR GROUP 54	$1,053.04	$21.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,953.23	$1,419.06
Total for MAJOR GROUP 55	$70,953.23	$1,419.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,318.50	$46.37
5632 Women's Accessory and Specialty Stores	$1,339.02	$26.78
5651 Family Clothing Stores	$7,346.94	$146.94
5661 Shoe Stores	$2,254.24	$45.08

	Taxable	Tax Due
Aurora - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$553.47	$11.07
Other	$1,127.50	$22.55
Total for MAJOR GROUP 56	$14,939.67	$298.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,818.98	$416.38
5719 Miscellaneous Homefurnishings Stores	$1,625.50	$32.51
5731 Radio, Television, and Consumer Electronics Stores	$5,974.29	$119.49
5734 Computer and Computer Software Stores	$1,947.07	$38.94
Other	$1,618.44	$32.37
Total for MAJOR GROUP 57	$31,984.28	$639.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,014.89	$120.30
5961 Catalog and Mail-Order Houses	$223,046.39	$4,413.52
5963 Direct Selling Establishments	$1,701.46	$34.03
5999 Miscellaneous Retail Stores, NEC	$21,105.95	$422.12
Other	$1,430.75	$28.61
Total for MAJOR GROUP 59	$253,299.44	$5,018.58
Total for DIVISION G	$538,964.55	$10,731.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,683.40	$1,053.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,686.40	$1,053.73
Total for DIVISION H	$52,847.90	$1,056.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,839.71	$76.79
Other	$1,724.28	$34.49
Total for MAJOR GROUP 72	$5,563.99	$111.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,728.98	$34.58
7359 Equipment Rental and Leasing, NEC	$2,903.23	$58.06
7372 Prepackaged Software	$2,744.55	$54.89
7374 Computer Processing and Data Preparation and Processing Services	$1,781.20	$35.63
7379 Computer Related Services, NEC	$977.80	$19.55
7389 Miscellaneous Business Services	$2,487.67	$49.75
Other	$9,147.70	$182.96
Total for MAJOR GROUP 73	$21,771.13	$435.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,262.91	$725.26
Total for MAJOR GROUP 75	$36,262.91	$725.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Aurora - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$247.00	$4.94
		Total for MAJOR GROUP 79	$247.00	$4.94
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$12,240.06	$244.80
		Total for MAJOR GROUP 87	$12,240.06	$244.80
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$110,728.26	$2,214.56

Aurora - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,339.76	$166.79
C	Construction	$20,581.72	$411.63
D	Manufacturing	$44,477.11	$889.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,960.83	$3,119.21
F	Wholesale Trade	$191,647.30	$3,832.94
G	Retail Trade	$538,964.55	$10,731.88
H	Finance, Insurance, And Real Estate	$52,847.90	$1,056.96
I	Services	$110,728.26	$2,214.56
	Total for Aurora - General	$1,123,547.43	$22,423.52

Aurora Recap

A	Agriculture, Forestry, And Fishing	$166.79
C	Construction	$411.63
D	Manufacturing	$889.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,119.21
F	Wholesale Trade	$3,832.94
G	Retail Trade	$10,731.88
H	Finance, Insurance, And Real Estate	$1,056.96
I	Services	$2,214.56
	Total for Aurora	$22,423.52

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

Returns Filed: December 2025

	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.

Avon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$9,581.97	$191.64
	Total for MAJOR GROUP 07	$9,581.97	$191.64
	Total for DIVISION A	$9,581.97	$191.64
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$789.71	$15.79
	Total for MAJOR GROUP 17	$789.71	$15.79
	Total for DIVISION C	$16,257.25	$325.14
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$624.96	$12.50
	Total for MAJOR GROUP 20	$624.96	$12.50
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		$581.81	$11.64
2721 Periodicals: Publishing, or Publishing and Printing		$168.60	$3.38
2754 Commercial Printing, Gravure		$97.01	$1.94
2759 Commercial Printing, NEC		$758.18	$15.17
Other		$1,160.96	$23.22
	Total for MAJOR GROUP 27	$2,766.56	$55.35
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$53,010.48	$1,060.23
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		$9,538.00	$190.76

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$18,064.00	$361.28
4841 Cable and Other Pay Television Services	$10,097.50	$201.95
4899 Communications Services, NEC	$153.82	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,856.82	$757.14
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	$109,713.71	$2,194.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$344.00	$6.88
5045 Computers and Computer Peripheral Equipment and Software	$837.81	$16.76
Other	$18,818.88	$376.37
Total for MAJOR GROUP 50	$20,000.69	$400.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,690.00	$53.80
5136 Men's and Boys' Clothing and Furnishings	$401.50	$8.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,246.63	$24.93
5139 Footwear	$710.50	$14.21
5142 Packaged Frozen Foods	$2,153.00	$43.06
5199 Nondurable Goods, NEC	$1,436.57	$28.73
Other	$18,653.57	$373.07
Total for MAJOR GROUP 51	$27,291.77	$545.83
Total for DIVISION F	$47,292.46	$945.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,781.00	$35.61
Other	$12,378.38	$247.57
Total for MAJOR GROUP 52	$14,159.38	$283.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,177.77	$363.56
5399 Miscellaneous General Merchandise Stores	$1,735.87	$34.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,955.14	$399.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,028.71	$20.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,823.97	$1,156.48
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	$1,641.97	$32.83
5632 Women's Accessory and Specialty Stores	$1,939.00	$38.78
5651 Family Clothing Stores	$7,550.57	$151.02
5661 Shoe Stores	$1,552.29	$31.05
5699 Miscellaneous Apparel and Accessory Stores	$503.44	$10.07
Other	$299.00	$5.98
Total for MAJOR GROUP 56	$13,486.27	$269.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$396.00	$7.92
5731 Radio, Television, and Consumer Electronics Stores	$10,713.72	$214.27
Other	$15,069.73	$301.39
Total for MAJOR GROUP 57	$26,179.45	$523.58
MAJOR GROUP: 58 Eating And Drinking Places		

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$32,394.15	$647.88
	Total for MAJOR GROUP 58	$32,394.15	$647.88
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,953.00	$99.06
5961 Catalog and Mail-Order Houses		$116,554.05	$2,331.13
5963 Direct Selling Establishments		$2,752.73	$55.05
5999 Miscellaneous Retail Stores, NEC		$27,803.74	$556.08
Other		$1,960.94	$39.22
	Total for MAJOR GROUP 59	$154,024.46	$3,080.54
	Total for DIVISION G	$349,281.21	$6,985.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,414.89	$28.29
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$5,870.45	$117.41
Other		$33,258.84	$665.18
	Total for MAJOR GROUP 72	$39,129.29	$782.59
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$187.00	$3.74
7372 Prepackaged Software		$12,879.97	$257.61
7374 Computer Processing and Data Preparation and Processing Services		$19,262.05	$385.24
7379 Computer Related Services, NEC		$294.99	$5.90
7382 Security Systems Services		$798.82	$15.98
7389 Miscellaneous Business Services		$1,474.57	$29.49
Other		$29,915.17	$598.32
	Total for MAJOR GROUP 73	$64,812.57	$1,296.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$626.25	$12.53
	Total for MAJOR GROUP 75	$626.25	$12.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,724.00	$54.48
	Total for MAJOR GROUP 79	$2,724.00	$54.48
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Avon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$917.46	$18.35
Other		$3,020.52	$60.41
	Total for MAJOR GROUP 87	$3,937.98	$78.76
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$121,452.23	$2,429.08

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$9,581.97	$191.64
C	Construction	$16,257.25	$325.14
D	Manufacturing	$53,010.48	$1,060.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,713.71	$2,194.28
F	Wholesale Trade	$47,292.46	$945.84
G	Retail Trade	$349,281.21	$6,985.67
H	Finance, Insurance, And Real Estate	$1,414.89	$28.29
I	Services	$121,452.23	$2,429.08
	Total for Avon - General	$708,004.20	$14,160.17

Avon Recap

A	Agriculture, Forestry, And Fishing	$191.64
C	Construction	$325.14
D	Manufacturing	$1,060.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,194.28
F	Wholesale Trade	$945.84
G	Retail Trade	$6,985.67
H	Finance, Insurance, And Real Estate	$28.29
I	Services	$2,429.08
	Total for Avon	$14,160.17

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

Returns Filed: December 2025

	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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,314.74	$626.30
Other	$1,954.77	$39.10
Total for MAJOR GROUP 07	$33,269.51	$665.40
Total for DIVISION A	$33,354.51	$667.10
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,744.20	$74.88
Other	$158,635.62	$3,172.71
Total for MAJOR GROUP 17	$162,379.82	$3,247.59
Total for DIVISION C	$163,806.53	$3,276.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,549.80	$31.00
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,612.80	$32.26
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$960.59	$19.21
Total for MAJOR GROUP 23	$960.59	$19.21
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		
2721 Periodicals: Publishing, or Publishing and Printing	$769.72	$15.40
2754 Commercial Printing, Gravure	$313.42	$6.27
2759 Commercial Printing, NEC	$807.85	$16.16
Other	$2,613.13	$52.27
Total for MAJOR GROUP 27	$4,504.12	$90.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$399.00	$7.98
Total for MAJOR GROUP 28	$399.00	$7.98
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,259.79	$45.20
	Total for MAJOR GROUP 36	$2,259.79	$45.20
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$293.50	$5.87
	Total for MAJOR GROUP 39	$293.50	$5.87
	Total for DIVISION D	$16,265.98	$325.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,176.50	$43.53
	Total for MAJOR GROUP 42	$2,176.50	$43.53
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		$46,723.00	$934.46
4813 Telephone Communications, Except Radiotelephone		$19,137.08	$382.75
4841 Cable and Other Pay Television Services		$24,587.47	$491.75
4899 Communications Services, NEC		$446.53	$8.93
Other		$254.00	$5.08
	Total for MAJOR GROUP 48	$91,148.08	$1,822.97
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$79,528.50	$1,590.57
	Total for MAJOR GROUP 49	$79,528.50	$1,590.57
	Total for DIVISION E	$173,387.48	$3,467.76
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,571.00	$31.42
5032 Brick, Stone, and Related Construction Materials		$15,054.70	$301.10
5044 Office Equipment		$4,058.75	$81.17
5045 Computers and Computer Peripheral Equipment and Software		$3,691.42	$73.83
5064 Electrical Appliances, Television and Radio Sets		$354.00	$7.08
5074 Plumbing and Heating Equipment and Supplies		$29,360.78	$587.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$9,776.65	$195.54
5085 Industrial Supplies		$2,267.58	$45.35
5087 Service Establishment Equipment and Supplies		$919.50	$18.39
5091 Sporting and Recreational Goods and Supplies		$1,880.50	$37.61

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$7,451.50	$149.03
Other	$3,953.29	$79.06
Total for MAJOR GROUP 50	$80,339.67	$1,606.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,963.99	$39.28
5136 Men's and Boys' Clothing and Furnishings	$857.70	$17.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,791.67	$55.84
5139 Footwear	$896.37	$17.93
5142 Packaged Frozen Foods	$829.00	$16.58
Other	$2,812.04	$56.25
Total for MAJOR GROUP 51	$10,150.77	$203.03
Total for DIVISION F	$90,490.44	$1,809.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,129.01	$642.58
5251 Hardware Stores	$2,209.85	$44.20
Total for MAJOR GROUP 52	$34,338.86	$686.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$87,831.81	$1,756.64
5399 Miscellaneous General Merchandise Stores	$1,163.01	$23.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$89,437.82	$1,788.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,585.12	$2,451.70
5499 Miscellaneous Food Stores	$1,488.15	$29.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,126.67	$2,482.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,882.30	$277.65
Total for MAJOR GROUP 55	$13,882.30	$277.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,808.50	$96.17
5621 Women's Clothing Stores	$3,557.00	$71.14
5632 Women's Accessory and Specialty Stores	$2,749.50	$54.99
5641 Children's and Infants' Wear Stores	$1,126.50	$22.53
5651 Family Clothing Stores	$14,750.46	$295.01
5661 Shoe Stores	$2,984.95	$59.70
5699 Miscellaneous Apparel and Accessory Stores	$2,039.87	$40.80
Total for MAJOR GROUP 56	$32,016.78	$640.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,234.50	$44.69
5731 Radio, Television, and Consumer Electronics Stores	$6,453.84	$129.08
5734 Computer and Computer Software Stores	$6,715.00	$134.30
Other	$10,506.87	$210.14
Total for MAJOR GROUP 57	$25,910.21	$518.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,015.90	$420.32
Total for MAJOR GROUP 58	$21,015.90	$420.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,555.50	$191.11
5942 Book Stores	$662.93	$13.26
5943 Stationery Stores	$978.32	$19.57
5945 Hobby, Toy, and Game Stores	$849.77	$17.00
5961 Catalog and Mail-Order Houses	$348,678.83	$6,973.63
5963 Direct Selling Establishments	$5,484.78	$109.69
5999 Miscellaneous Retail Stores, NEC	$293,118.38	$5,862.37
Other	$1,591.01	$31.82

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$660,919.52	$13,218.45
	Total for DIVISION G	$1,001,648.06	$20,033.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,405.50	$48.11
	Total for MAJOR GROUP 64	$2,405.50	$48.11
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$283.00	$5.66
	Total for MAJOR GROUP 65	$283.00	$5.66
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,483.32	$89.67
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$909.99	$18.20
Other		$26,471.78	$529.44
	Total for MAJOR GROUP 72	$27,381.77	$547.64
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$899.00	$17.98
7349 Building Cleaning and Maintenance Services, NEC		$1,418.00	$28.36
7359 Equipment Rental and Leasing, NEC		$5,505.49	$110.11
7371 Computer Programming Services		$10,333.50	$206.67
7372 Prepackaged Software		$29,147.77	$582.95
7374 Computer Processing and Data Preparation and Processing Services		$4,219.85	$84.40
7379 Computer Related Services, NEC		$1,537.13	$30.75
7382 Security Systems Services		$774.36	$15.49
7389 Miscellaneous Business Services		$4,311.44	$86.23
Other		$16,209.68	$324.19
	Total for MAJOR GROUP 73	$74,356.22	$1,487.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$782.13	$15.64
	Total for MAJOR GROUP 75	$782.13	$15.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$863.99	$17.28
	Total for MAJOR GROUP 76	$863.99	$17.28
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$891.12	$17.82
	Total for MAJOR GROUP 79	$891.12	$17.82
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,082.10	$21.64
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,088.10	$21.76

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,922.55	$58.46
Other		$6,959.97	$139.20
	Total for MAJOR GROUP 87	$9,882.52	$197.66
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$27,566.00	$551.32
	Total for MAJOR GROUP 89	$27,566.00	$551.32
	Total for DIVISION I	$142,867.85	$2,857.37

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$33,354.51	$667.10
C	Construction	$163,806.53	$3,276.12
D	Manufacturing	$16,265.98	$325.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,387.48	$3,467.76
F	Wholesale Trade	$90,490.44	$1,809.82
G	Retail Trade	$1,001,648.06	$20,033.04
H	Finance, Insurance, And Real Estate	$4,483.32	$89.67
I	Services	$142,867.85	$2,857.37
	Other	$127.00	$2.54
	Total for Baltic - General	$1,626,431.17	$32,528.77

Baltic - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$68,467.89	$684.68
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$68,467.89	$684.68
	Other	$1,885.80	$18.86
	Total for Baltic - Gross Receipts	$70,353.69	$703.54

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

Returns Filed: December 2025

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$667.10
C	Construction		$3,276.12
D	Manufacturing		$325.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,467.76
F	Wholesale Trade		$1,809.82
G	Retail Trade		$20,717.72
H	Finance, Insurance, And Real Estate		$89.67
I	Services		$2,857.37
	Other		$21.40
	Total for Baltic		$33,232.31

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$148,276.93	$2,965.54
0782 Lawn and Garden Services	$71,886.55	$1,437.73
Other	$9,425.47	$188.51
Total for MAJOR GROUP 07	$229,588.95	$4,591.78
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$231,585.15	$4,631.70
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$133,642.16	$2,672.86
1731 Electrical Work	$4,871.34	$97.43
1799 Special Trade Contractors, NEC	$37,861.57	$757.24
Other	$272,183.10	$5,443.66
Total for MAJOR GROUP 17	$448,558.17	$8,971.19
Total for DIVISION C	$455,080.72	$9,101.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$435.50	$8.71
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,252.37	$245.05
Other	$19,046.67	$380.94
Total for MAJOR GROUP 20	$31,734.54	$634.70
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	$352.29	$7.05
Total for MAJOR GROUP 22	$352.29	$7.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,522.00	$50.44
Other	$2,862.69	$57.25
Total for MAJOR GROUP 23	$5,384.69	$107.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$28,935.24	$578.71
2721 Periodicals: Publishing, or Publishing and Printing	$782.07	$15.64
2731 Books: Publishing, or Publishing and Printing	$620.50	$12.41
2741 Miscellaneous Publishing	$1,228.56	$24.57
2752 Commercial Printing, Lithographic	$18,195.64	$363.91
2754 Commercial Printing, Gravure	$1,835.99	$36.73
2759 Commercial Printing, NEC	$5,470.39	$109.41
2771 Greeting Cards	$61.59	$1.24
Other	N/A	N/A
Total for MAJOR GROUP 27	$57,951.45	$1,159.05
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,407.00	$68.14
2833 Medicinal Chemicals and Botanical Products	$2,858.00	$57.16
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$473.75	$9.48
Other	$10,593.50	$211.87
Total for MAJOR GROUP 28	$17,332.25	$346.65
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	$4,920.13	$98.40
Other	N/A	N/A
Total for MAJOR GROUP 30	$5,689.63	$113.79
MAJOR GROUP: 31 Leather And Leather Products		
Other	$469.00	$9.38
Total for MAJOR GROUP 31	$469.00	$9.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$1,415.47	$28.31
Other	$79,102.74	$1,582.05
Total for MAJOR GROUP 34	$80,518.21	$1,610.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,763.76	$115.28
Total for MAJOR GROUP 35	$5,763.76	$115.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,239.50	$204.79
Total for MAJOR GROUP 36	$10,239.50	$204.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,320.91	$186.42
Total for MAJOR GROUP 37	$9,320.91	$186.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,991.81	$99.84
Total for MAJOR GROUP 38	$4,991.81	$99.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$945.50	$18.91
Total for MAJOR GROUP 39	$945.50	$18.91
Total for DIVISION D	$482,175.39	$9,643.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,087.53	$741.75
Other	$13,571.25	$271.43

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$50,658.78	$1,013.18
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	$152,670.32	$3,053.41
4813 Telephone Communications, Except Radiotelephone	$13,862.45	$277.24
4841 Cable and Other Pay Television Services	$198,961.73	$3,979.23
4899 Communications Services, NEC	$3,680.23	$73.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$369,335.73	$7,386.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$724,943.77	$14,498.87
Total for MAJOR GROUP 49	$724,943.77	$14,498.87
Total for DIVISION E	$1,168,608.49	$23,372.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,123.54	$22.47
5013 Motor Vehicle Supplies and New Parts	$6,500.50	$130.01
5044 Office Equipment	$8,869.37	$177.39
5045 Computers and Computer Peripheral Equipment and Software	$18,708.47	$374.17
5046 Commercial Equipment, NEC	$8,666.28	$173.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,128.99	$982.58
5049 Professional Equipment and Supplies, NEC	$766.85	$15.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,800.99	$876.02
5064 Electrical Appliances, Television and Radio Sets	$2,068.08	$41.36
5072 Hardware	$410.40	$8.21
5074 Plumbing and Heating Equipment and Supplies	$12,086.40	$241.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,010.89	$1,840.22
5084 Industrial Machinery and Equipment	$22,152.40	$443.05
5085 Industrial Supplies	$48,624.68	$972.50
5087 Service Establishment Equipment and Supplies	$795.00	$15.90
5091 Sporting and Recreational Goods and Supplies	$30,095.93	$601.92
5092 Toys and Hobby Goods and Supplies	$8,286.50	$165.73
5099 Durable Goods, NEC	$56,611.80	$1,132.24
Other	$160,318.35	$3,206.37
Total for MAJOR GROUP 50	$571,025.42	$11,420.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,249.79	$164.99
5136 Men's and Boys' Clothing and Furnishings	$3,248.97	$64.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,177.13	$103.54
5139 Footwear	$2,031.77	$40.64
5141 Groceries, General Line	$45,035.04	$900.71
5142 Packaged Frozen Foods	$4,876.00	$97.52
5145 Confectionery	$4,438.34	$88.77
5149 Groceries and Related Products, NEC	$3,426.44	$68.54
5153 Grain and Field Beans	$2,308.50	$46.17
5192 Books, Periodicals, and Newspapers	$259.06	$5.18
5199 Nondurable Goods, NEC	$23,258.23	$465.16
Other	$13,624.36	$272.49

Belle Fourche - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$115,933.63	$2,318.69
Total for DIVISION F	$686,959.05	$13,739.21

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,744,539.13	$34,890.77
5231 Paint, Glass, and Wallpaper Stores	$59,164.28	$1,183.29
5251 Hardware Stores	$15,885.35	$317.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,819,941.76	$36,398.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$229,635.10	$4,592.70
5331 Variety Stores	$305,488.10	$6,109.76
5399 Miscellaneous General Merchandise Stores	$1,839,029.34	$36,780.59
Total for MAJOR GROUP 53	$2,374,152.54	$47,483.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,635,647.73	$32,712.95
5499 Miscellaneous Food Stores	$16,943.07	$338.87
Other	$88,249.25	$1,764.98
Total for MAJOR GROUP 54	$1,740,840.05	$34,816.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$583,760.46	$11,675.21
5531 Auto and Home Supply Stores	$421,744.77	$8,434.88
5541 Gasoline Service Station	$591,110.70	$11,822.21
Other	$115,176.71	$2,303.54
Total for MAJOR GROUP 55	$1,711,792.64	$34,235.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$420.50	$8.41
5621 Women's Clothing Stores	$33,696.13	$673.92
5632 Women's Accessory and Specialty Stores	$4,353.74	$87.07
5641 Children's and Infants' Wear Stores	$2,459.00	$49.18
5651 Family Clothing Stores	$105,123.28	$2,102.47
5661 Shoe Stores	$5,784.79	$115.69
5699 Miscellaneous Apparel and Accessory Stores	$15,178.28	$303.57
Total for MAJOR GROUP 56	$167,015.72	$3,340.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,705.72	$854.12
5713 Floor Coverings Stores	$25,338.69	$506.77
5719 Miscellaneous Homefurnishings Stores	$11,805.48	$236.11
5722 Household Appliance Stores	$58,410.73	$1,168.21
5731 Radio, Television, and Consumer Electronics Stores	$24,095.82	$481.91
5734 Computer and Computer Software Stores	$48,771.51	$975.43
5736 Musical Instruments Stores	$6,857.42	$137.15
Other	$2,685.96	$53.72
Total for MAJOR GROUP 57	$220,671.33	$4,413.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$880,924.62	$17,618.50
5813 Drinking Places	$145,383.97	$2,907.68
Total for MAJOR GROUP 58	$1,026,308.59	$20,526.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$51,542.51	$1,030.85
5921 Liquor Stores	$75,498.10	$1,509.96
5941 Sporting Goods Stores and Bicycle Shops	$33,907.32	$678.15
5942 Book Stores	$1,092.20	$21.85
5943 Stationery Stores	$16,130.36	$322.62
5944 Jewelry Stores	$967.24	$19.35
5945 Hobby, Toy, and Game Stores	$2,183.42	$43.67
5947 Gift, Novelty, and Souvenir Shops	$21,494.11	$429.89

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$2,630,708.07	$52,614.35
5963 Direct Selling Establishments		$33,050.77	$661.03
5984 Liquefied Petroleum Gas Dealers		$1,093.77	$21.88
5999 Miscellaneous Retail Stores, NEC		$550,225.56	$11,004.51
Other		$35,538.94	$710.79
	Total for MAJOR GROUP 59	$3,453,432.37	$69,068.90
	Total for DIVISION G	$12,514,155.00	$250,283.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,194.95	$23.90
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,580.45	$31.61
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,406.08	$28.12
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,158.55	$43.17
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		$5,906.50	$118.13
	Total for MAJOR GROUP 64	$5,906.50	$118.13
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$80,714.21	$1,614.30
Other		$17,125.24	$342.50
	Total for MAJOR GROUP 65	$97,839.45	$1,956.80
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$12,031.38	$240.63
Other		N/A	N/A
	Total for MAJOR GROUP 67	$12,034.38	$240.69
	Total for DIVISION H	$120,383.33	$2,407.68
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$228,076.76	$4,561.54
	Total for MAJOR GROUP 70	$228,076.76	$4,561.54
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$4,510.31	$90.20
7231 Beauty Shops		$65,951.24	$1,319.03
7299 Miscellaneous Personal Services, NEC		$22,779.23	$455.59
Other		$99,178.84	$1,983.58
	Total for MAJOR GROUP 72	$192,419.62	$3,848.40
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,160.54	$63.21
7322 Adjustment and Collection Services		$3,021.86	$60.44
7331 Direct Mail Advertising Services		$86.03	$1.71
7342 Disinfecting and Pest Control Services		$7,106.84	$142.14
7349 Building Cleaning and Maintenance Services, NEC		$76,720.64	$1,534.40
7359 Equipment Rental and Leasing, NEC		$84,039.87	$1,680.80
7371 Computer Programming Services		$3,269.41	$65.38
7372 Prepackaged Software		$115,611.81	$2,312.24
7373 Computer Integrated Systems Design		$4,819.06	$96.38
7374 Computer Processing and Data Preparation and Processing Services		$27,620.72	$552.42
7376 Computer Facilities Management Services		$13,709.64	$274.20
7378 Computer Maintenance and Repair		$14,833.40	$296.67
7379 Computer Related Services, NEC		$17,505.31	$350.11
7381 Detective, Guard, and Armored Car Services		$3,728.93	$74.58

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7382 Security Systems Services		$6,488.15	$129.77
7389 Miscellaneous Business Services		$113,600.42	$2,272.01
Other		$33,820.77	$676.40
	Total for MAJOR GROUP 73	$529,143.40	$10,582.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$122,639.74	$2,452.79
7536 Automotive Glass Replacement Shops		$4,217.55	$84.35
7538 General Automotive Repair Shops		$203,664.23	$4,073.29
7539 Automotive Repair Shops, NEC		$66,239.33	$1,324.78
Other		$232,223.83	$4,644.48
	Total for MAJOR GROUP 75	$628,984.68	$12,579.69
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$22,941.13	$458.82
Other		$66,011.45	$1,320.22
	Total for MAJOR GROUP 76	$88,952.58	$1,779.04
MAJOR GROUP: 78 Motion Pictures			
Other		$244.40	$4.89
	Total for MAJOR GROUP 78	$244.40	$4.89
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$13,700.71	$274.01
Other		$64,266.36	$1,285.33
	Total for MAJOR GROUP 79	$77,967.07	$1,559.34
MAJOR GROUP: 80 Health Services			
Other		$5,796.90	$115.94
	Total for MAJOR GROUP 80	$5,796.90	$115.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$134,085.23	$2,681.71
	Total for MAJOR GROUP 81	$134,085.23	$2,681.71
MAJOR GROUP: 82 Educational Services			
Other		$1,107.82	$22.16
	Total for MAJOR GROUP 82	$1,107.82	$22.16
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$1,712.35	$34.26
8661 Religious Organizations		$303.50	$6.07
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,199.00	$43.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$2,882.20	$57.64
8721 Accounting, Auditing, and Bookkeeping Services		$185,338.20	$3,706.78
8734 Testing Laboratories		$721.52	$14.43
8741 Management Services		$2,633.75	$52.67
8742 Management Consulting Services		$148.40	$2.97
8744 Facilities Support Management Services		$3,813.50	$76.27
Other		$7,626.34	$152.53
	Total for MAJOR GROUP 87	$203,163.91	$4,063.29
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$83,977.46	$1,679.55
	Total for MAJOR GROUP 89	$83,977.46	$1,679.55
	Total for DIVISION I	$2,176,720.33	$43,534.43

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$231,585.15	$4,631.70
C	Construction	$455,080.72	$9,101.65
D	Manufacturing	$482,175.39	$9,643.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,168,608.49	$23,372.16
F	Wholesale Trade	$686,959.05	$13,739.21
G	Retail Trade	$12,514,155.00	$250,283.32
H	Finance, Insurance, And Real Estate	$120,383.33	$2,407.68
I	Services	$2,176,720.33	$43,534.43
	Other	$230.00	$4.60
	Total for Belle Fourche - General	$17,835,897.46	$356,718.29

Belle Fourche - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$224,102.84	$2,241.03
	Total for MAJOR GROUP 54	$224,102.84	$2,241.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$155,824.20	$1,558.24
	Total for MAJOR GROUP 55	$155,824.20	$1,558.24
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		$870,069.89	$8,700.71
5813 Drinking Places		$143,460.21	$1,434.61
	Total for MAJOR GROUP 58	$1,013,530.10	$10,135.32
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$3,260.56	$32.62
Other		$706.62	$7.07
	Total for MAJOR GROUP 59	$3,967.18	$39.69
	Total for DIVISION G	$1,408,815.17	$14,088.19

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$226,792.94	$2,267.93
	Total for MAJOR GROUP 70	$226,792.94	$2,267.93
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Belle Fourche - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$282,667.20	$2,826.67

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,408,815.17	$14,088.19
I	Services	$282,667.20	$2,826.67
	Other	$35,174.88	$351.75
	Total for Belle Fourche - Gross Receipts	$1,726,657.25	$17,266.61

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$4,631.70
C	Construction	$9,101.65
D	Manufacturing	$9,643.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,372.16
F	Wholesale Trade	$13,739.21
G	Retail Trade	$264,371.51
H	Finance, Insurance, And Real Estate	$2,407.68
I	Services	$46,361.10
	Other	$356.35
	Total for Belle Fourche	$373,984.90

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$23.42	$0.47
2759 Commercial Printing, NEC	$182.75	$3.66
Other	N/A	N/A
Total for MAJOR GROUP 27	$259.67	$5.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,034.67	$20.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,451.50	$49.03
4813 Telephone Communications, Except Radiotelephone	$739.05	$14.78
4841 Cable and Other Pay Television Services	$1,366.00	$27.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,571.55	$91.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,158.61	$203.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$682.77	$13.66
Total for MAJOR GROUP 50	$682.77	$13.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$409.60	$8.20
Total for MAJOR GROUP 51	$409.60	$8.20
Total for DIVISION F	$1,092.37	$21.86
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,269.52	$25.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,311.68	$26.23
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		
5661 Shoe Stores	$325.32	$6.51
Other	$822.50	$16.45
Total for MAJOR GROUP 56	$1,147.82	$22.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,457.50	$49.15
Total for MAJOR GROUP 57	$2,457.50	$49.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$11,059.15	$221.21
5963 Direct Selling Establishments		$577.80	$11.56
5999 Miscellaneous Retail Stores, NEC		$1,668.05	$33.37
Other		$2,051.04	$41.03
	Total for MAJOR GROUP 59	$15,356.04	$307.17
	Total for DIVISION G	$49,473.47	$989.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,679.52	$33.59
Other		$459.29	$9.19
	Total for MAJOR GROUP 73	$2,138.81	$42.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,037.94	$80.76

Belvidere - General Recap

D	Manufacturing	$1,034.67	$20.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,158.61	$203.17
F	Wholesale Trade	$1,092.37	$21.86
G	Retail Trade	$49,473.47	$989.52
I	Services	$4,037.94	$80.76
	Other	$7.50	$0.15
	Total for Belvidere - General	$65,804.56	$1,316.16

Belvidere Recap

D	Manufacturing	$20.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203.17
F	Wholesale Trade	$21.86
G	Retail Trade	$989.52
I	Services	$80.76
	Other	$0.15
	Total for Belvidere	$1,316.16

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,839.72	$736.80
Other	$143,399.09	$2,868.00
Total for MAJOR GROUP 07	$180,238.81	$3,604.80
Total for DIVISION A	$180,491.81	$3,609.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$27,166.48	$543.33
Total for MAJOR GROUP 16	$27,166.48	$543.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,836.27	$276.73
1731 Electrical Work	$26,764.45	$535.29
1799 Special Trade Contractors, NEC	$10,085.83	$201.72
Other	$834.53	$16.69
Total for MAJOR GROUP 17	$51,521.08	$1,030.43
Total for DIVISION C	$78,717.56	$1,574.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$374.50	$7.49
Other	$1,290.95	$25.82
Total for MAJOR GROUP 20	$1,665.45	$33.31
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 Made From Fabrics And Similar Materials		
Other	$2,309.47	$46.19
Total for MAJOR GROUP 23	$2,309.47	$46.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,609.51	$112.19
2721 Periodicals: Publishing, or Publishing and Printing	$1,406.88	$28.13
2731 Books: Publishing, or Publishing and Printing	$244.00	$4.88
2741 Miscellaneous Publishing	$5,023.67	$100.47
2752 Commercial Printing, Lithographic	$1,525.00	$30.50
2754 Commercial Printing, Gravure	$535.02	$10.71
2759 Commercial Printing, NEC	$2,446.79	$48.93
Other	$1,136.00	$22.73
Total for MAJOR GROUP 27	$17,926.87	$358.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,838.00	$96.76
2834 Pharmaceutical Preparations	$6,605.00	$132.10
Other	$3,419.48	$68.39
Total for MAJOR GROUP 28	$14,862.48	$297.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$76,052.75	$1,521.06
Total for MAJOR GROUP 30	$76,052.75	$1,521.06
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$155,586.50	$3,111.73
Other	N/A	N/A
Total for MAJOR GROUP 32	$155,825.24	$3,116.50
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,696.20	$513.92
Total for MAJOR GROUP 35	$25,696.20	$513.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,615.50	$52.31
Total for MAJOR GROUP 36	$2,615.50	$52.31
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,130.94	$82.62
Total for MAJOR GROUP 37	$4,130.94	$82.62
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,828.54	$36.57
Total for MAJOR GROUP 39	$1,828.54	$36.57
Total for DIVISION D	$384,255.23	$7,685.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,823.06	$296.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,220.56	$324.41
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	$78,121.59	$1,562.43
4813 Telephone Communications, Except Radiotelephone	$24,297.36	$485.94
4841 Cable and Other Pay Television Services	$54,712.73	$1,094.26
4899 Communications Services, NEC	$402.63	$8.05
Other	$98.95	$1.98
Total for MAJOR GROUP 48	$157,633.26	$3,152.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$330,100.40	$6,602.01
Total for MAJOR GROUP 49	$330,100.40	$6,602.01
Total for DIVISION E	$504,696.22	$10,093.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$117,210.89	$2,344.21
5044 Office Equipment	$5,598.70	$111.97
5045 Computers and Computer Peripheral Equipment and Software	$11,222.72	$224.45

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$2,264.13	$45.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,286.66	$285.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,675.13	$1,073.50
5065 Electronic Parts and Equipment, NEC	$735.45	$14.71
5074 Plumbing and Heating Equipment and Supplies	$30,573.67	$611.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,132.26	$102.65
5084 Industrial Machinery and Equipment	$18,915.51	$378.31
5085 Industrial Supplies	$4,087.65	$81.76
5087 Service Establishment Equipment and Supplies	$35,081.93	$701.64
5091 Sporting and Recreational Goods and Supplies	$13,495.71	$269.92
5092 Toys and Hobby Goods and Supplies	$3,222.45	$64.45
5099 Durable Goods, NEC	$10,582.00	$211.64
Other	$220,018.55	$4,400.36
Total for MAJOR GROUP 50	$546,103.41	$10,922.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,793.03	$95.86
5131 Piece Goods, Notions, and Other Dry Goods	$360.00	$7.20
5136 Men's and Boys' Clothing and Furnishings	$2,224.17	$44.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,274.98	$45.50
5139 Footwear	$1,379.81	$27.60
5141 Groceries, General Line	$5,821.11	$116.42
5142 Packaged Frozen Foods	$5,185.50	$103.71
5149 Groceries and Related Products, NEC	$788.51	$15.77
5199 Nondurable Goods, NEC	$2,512.89	$50.25
Other	$9,690.12	$193.82
Total for MAJOR GROUP 51	$35,030.12	$700.61
Total for DIVISION F	$581,133.53	$11,622.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,434.58	$2,808.70
5251 Hardware Stores	$41,046.36	$820.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$186,705.79	$3,734.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$90,314.73	$1,806.30
5331 Variety Stores	$216,552.06	$4,331.04
5399 Miscellaneous General Merchandise Stores	$1,743.20	$34.86
Total for MAJOR GROUP 53	$308,609.99	$6,172.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,067.19	$7,901.35
5499 Miscellaneous Food Stores	$1,280.51	$25.61
Other	$451.50	$9.03
Total for MAJOR GROUP 54	$396,799.20	$7,935.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,259.84	$1,205.20
5541 Gasoline Service Station	$316,586.09	$6,331.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$484,033.06	$9,680.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$663.44	$13.27
5621 Women's Clothing Stores	$5,024.94	$100.50
5632 Women's Accessory and Specialty Stores	$5,348.74	$106.97
5641 Children's and Infants' Wear Stores	$1,197.00	$23.94
5651 Family Clothing Stores	$23,430.82	$468.62
5661 Shoe Stores	$4,884.91	$97.70
5699 Miscellaneous Apparel and Accessory Stores	$12,311.40	$246.23

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$52,861.25	$1,057.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,836.57	$776.74
5719 Miscellaneous Homefurnishings Stores	$3,127.00	$62.54
5722 Household Appliance Stores	$40,974.48	$819.49
5731 Radio, Television, and Consumer Electronics Stores	$9,061.48	$181.23
5734 Computer and Computer Software Stores	$4,775.01	$95.50
5736 Musical Instruments Stores	$407.64	$8.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$98,756.38	$1,975.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$162,573.23	$3,251.48
5813 Drinking Places	$167,434.95	$3,348.70
Total for MAJOR GROUP 58	$330,008.18	$6,600.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,685.37	$573.70
5942 Book Stores	$694.05	$13.88
5943 Stationery Stores	$1,069.38	$21.39
5945 Hobby, Toy, and Game Stores	$965.21	$19.30
5947 Gift, Novelty, and Souvenir Shops	$250.92	$5.02
5961 Catalog and Mail-Order Houses	$544,135.82	$10,882.82
5963 Direct Selling Establishments	$15,273.66	$305.48
5984 Liquefied Petroleum Gas Dealers	$2,105.88	$42.11
5999 Miscellaneous Retail Stores, NEC	$194,299.62	$3,885.97
Other	$9,936.72	$198.74
Total for MAJOR GROUP 59	$797,416.63	$15,948.41
Total for DIVISION G	$2,655,190.48	$53,103.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,638.75	$32.78
Total for MAJOR GROUP 60	$1,638.75	$32.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,416.65	$308.33
Other	N/A	N/A
Total for MAJOR GROUP 61	$16,700.15	$334.00
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,393.30	$207.87
Total for MAJOR GROUP 64	$10,393.30	$207.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,438.50	$488.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,645.38	$492.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$3,788.32	$75.77
Total for MAJOR GROUP 67	$3,788.32	$75.77
Total for DIVISION H	$64,930.83	$1,298.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$60,227.66	$1,204.55

Beresford - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$60,227.66	$1,204.55
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,286.88	$45.74
7231 Beauty Shops	$25,148.96	$502.98
7299 Miscellaneous Personal Services, NEC	$1,959.36	$39.19
Other	$24,839.22	$496.78
Total for MAJOR GROUP 72	$54,234.42	$1,084.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,338.80	$86.78
7319 Advertising, NEC	$2,110.20	$42.20
7342 Disinfecting and Pest Control Services	$3,393.71	$67.87
7349 Building Cleaning and Maintenance Services, NEC	$802.75	$16.06
7359 Equipment Rental and Leasing, NEC	$34,013.12	$680.26
7371 Computer Programming Services	$27,010.98	$540.22
7372 Prepackaged Software	$31,352.75	$627.05
7374 Computer Processing and Data Preparation and Processing Services	$113,265.03	$2,265.30
7378 Computer Maintenance and Repair	$2,824.84	$56.50
7379 Computer Related Services, NEC	$9,689.05	$193.78
7381 Detective, Guard, and Armored Car Services	$1,430.13	$28.60
7382 Security Systems Services	$1,360.14	$27.20
7389 Miscellaneous Business Services	$49,394.92	$987.89
Other	$28,582.44	$571.65
Total for MAJOR GROUP 73	$309,568.86	$6,191.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,532.09	$50.64
7538 General Automotive Repair Shops	$161,227.17	$3,224.54
Other	$94,295.87	$1,885.92
Total for MAJOR GROUP 75	$258,055.13	$5,161.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$517.45	$10.35
7699 Repair Shops and Related Services, NEC	$28,924.84	$578.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,893.76	$597.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,186.62	$243.73
Other	$26,151.16	$523.02
Total for MAJOR GROUP 79	$38,337.78	$766.75
MAJOR GROUP: 80 Health Services		
Other	$10,766.29	$215.33
Total for MAJOR GROUP 80	$10,766.29	$215.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$97,166.47	$1,943.33
Total for MAJOR GROUP 81	$97,166.47	$1,943.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$601.90	$12.04
Other	N/A	N/A
Total for MAJOR GROUP 86	$803.90	$16.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8711 Engineering Services		$32,625.00	$652.50
8713 Surveying Services		$5,850.39	$117.01
8721 Accounting, Auditing, and Bookkeeping Services		$2,074.91	$41.50
8741 Management Services		$8,804.50	$176.09
8742 Management Consulting Services		$56.45	$1.13
Other		$1,239.04	$24.78
	Total for MAJOR GROUP 87	$50,650.29	$1,013.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$245,459.00	$4,909.18
	Total for MAJOR GROUP 89	$245,459.00	$4,909.18
	Total for DIVISION I	$1,155,556.56	$23,111.12

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$180,491.81	$3,609.86
C	Construction	$78,717.56	$1,574.36
D	Manufacturing	$384,255.23	$7,685.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,696.22	$10,093.92
F	Wholesale Trade	$581,133.53	$11,622.69
G	Retail Trade	$2,655,190.48	$53,103.95
H	Finance, Insurance, And Real Estate	$64,930.83	$1,298.63
I	Services	$1,155,556.56	$23,111.12
	Total for Beresford - General	$5,604,972.22	$112,099.65

Beresford - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		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: 58 Eating And Drinking Places			
5812 Eating Places		$160,242.95	$1,602.43
5813 Drinking Places		$167,434.95	$1,674.35
	Total for MAJOR GROUP 58	$327,677.90	$3,276.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,391.44	$13.91
	Total for MAJOR GROUP 59	$1,391.44	$13.91
	Total for DIVISION G	$528,044.17	$5,280.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$60,235.16	$602.36

Beresford - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$60,235.16	$602.36
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$69,474.32	$694.75

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$528,044.17	$5,280.44
I	Services	$69,474.32	$694.75
	Other	$107.00	$1.07
	Total for Beresford - Gross Receipts	$597,625.49	$5,976.26

Beresford Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,609.86
C	Construction	$1,574.36
D	Manufacturing	$7,685.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,093.92
F	Wholesale Trade	$11,622.69
G	Retail Trade	$58,384.39
H	Finance, Insurance, And Real Estate	$1,298.63
I	Services	$23,805.87
	Other	$1.07
	Total for Beresford	$118,075.91

ITEMS OF NOTE:

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

Big Stone City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$2,457.15	$49.14
	Total for MAJOR GROUP 07	$2,457.15	$49.14
	Total for DIVISION A	$2,457.15	$49.14
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$42,404.49	$848.10
	Total for MAJOR GROUP 17	$42,404.49	$848.10
	Total for DIVISION C	$42,478.89	$849.59
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$287.10	$5.75
	Total for MAJOR GROUP 20	$287.10	$5.75
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$747.08	$14.94
	Total for MAJOR GROUP 23	$747.08	$14.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$410.49	$8.21
2741 Miscellaneous Publishing		$379.00	$7.58
2752 Commercial Printing, Lithographic		$79.00	$1.58
2754 Commercial Printing, Gravure		$154.02	$3.07
2759 Commercial Printing, NEC		$645.33	$12.91
Other		$914.34	$18.29
	Total for MAJOR GROUP 27	$2,582.18	$51.64
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$341.98	$6.84
	Total for MAJOR GROUP 28	$341.98	$6.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$402,872.50	$8,057.45
	Total for MAJOR GROUP 36	$402,872.50	$8,057.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$588.00	$11.76
Total for MAJOR GROUP 39	$588.00	$11.76
Total for DIVISION D	$524,850.55	$10,497.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,153.12	$663.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,350.12	$667.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,457.50	$69.15
4813 Telephone Communications, Except Radiotelephone	$17,340.82	$346.82
4841 Cable and Other Pay Television Services	$25,829.04	$516.58
4899 Communications Services, NEC	$373.49	$7.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,034.80	$940.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,701.96	$1,134.04
Total for MAJOR GROUP 49	$56,701.96	$1,134.04
Total for DIVISION E	$137,159.88	$2,743.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,490.57	$29.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$496.19	$9.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($43,360.62)	($867.21)
5085 Industrial Supplies	$6,862.05	$137.24
5091 Sporting and Recreational Goods and Supplies	$467.00	$9.34
Other	$26,168.18	$523.36
Total for MAJOR GROUP 50	($7,876.63)	($157.54)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,202.00	$24.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$457.94	$9.16
5142 Packaged Frozen Foods	$790.84	$15.82
Other	$1,049.51	$20.98
Total for MAJOR GROUP 51	$3,500.29	$70.00
Total for DIVISION F	($4,376.34)	($87.54)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,835.68	$496.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,051.20	$2,361.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,261.08	$305.22
5399 Miscellaneous General Merchandise Stores	$1,152.00	$23.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,775.58	$335.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,351.72	$27.03
Other	$32,855.20	$657.10
Total for MAJOR GROUP 54	$34,206.92	$684.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$355.00	$7.10
5632 Women's Accessory and Specialty Stores	$2,639.00	$52.78
5651 Family Clothing Stores	$5,043.13	$100.86
5661 Shoe Stores	$1,495.03	$29.90
5699 Miscellaneous Apparel and Accessory Stores	$3,220.39	$64.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,825.05	$256.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,511.52	$30.23
Other	$12,556.97	$251.14
Total for MAJOR GROUP 57	$14,068.49	$281.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,422.51	$2,808.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$174,314.57	$3,486.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$387.84	$7.76
5941 Sporting Goods Stores and Bicycle Shops	$3,316.50	$66.33
5943 Stationery Stores	$1,563.77	$31.27
5961 Catalog and Mail-Order Houses	$121,103.97	$2,422.09
5963 Direct Selling Establishments	$3,009.51	$60.19
5999 Miscellaneous Retail Stores, NEC	$113,659.66	$2,273.21
Other	$1,468.25	$29.36
Total for MAJOR GROUP 59	$244,509.50	$4,890.21
Total for DIVISION G	$797,308.96	$15,946.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,012.01	$200.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,984.16	$39.68
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,845.65	$156.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$52,258.24	$1,045.16
7371 Computer Programming Services	$11,001.00	$220.02
7372 Prepackaged Software	$3,943.77	$78.87
7374 Computer Processing and Data Preparation and Processing Services	$1,398.60	$27.97
7379 Computer Related Services, NEC	$17,451.50	$349.03

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7382 Security Systems Services		$755.99	$15.12
7389 Miscellaneous Business Services		$39,704.77	$794.08
Other		$28,659.45	$573.19
	Total for MAJOR GROUP 73	$155,173.32	$3,103.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,434.49	$68.69
	Total for MAJOR GROUP 76	$3,434.49	$68.69
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,094.63	$141.89
	Total for MAJOR GROUP 87	$7,094.63	$141.89
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$332,267.03	$6,645.31

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$2,457.15	$49.14
C	Construction	$42,478.89	$849.59
D	Manufacturing	$524,850.55	$10,497.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,159.88	$2,743.20
F	Wholesale Trade	($4,376.34)	($87.54)
G	Retail Trade	$797,308.96	$15,946.19
H	Finance, Insurance, And Real Estate	$10,012.01	$200.24
I	Services	$332,267.03	$6,645.31
	Other	$120.00	$2.40
	Total for Big Stone City - General	$1,842,278.13	$36,845.54

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$49.14
C	Construction	$849.59
D	Manufacturing	$10,497.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,743.20
F	Wholesale Trade	($87.54)
G	Retail Trade	$15,946.19
H	Finance, Insurance, And Real Estate	$200.24
I	Services	$6,645.31
	Other	$2.40
	Total for Big Stone City	$36,845.54

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

Returns Filed: December 2025

	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.

Bison - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$949.67	$19.00
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,069.29	$21.39
	Total for MAJOR GROUP 17	$1,069.29	$21.39
	Total for DIVISION C	$1,069.29	$21.39
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$53.84	$1.08
2759 Commercial Printing, NEC		$1,248.70	$24.97
Other		$365.19	$7.30
	Total for MAJOR GROUP 27	$1,667.73	$33.35
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$20,707.25	$414.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$143,011.10	$2,860.22
4813 Telephone Communications, Except Radiotelephone		$6,651.36	$133.03
4841 Cable and Other Pay Television Services		$18,192.50	$363.85

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$8.42	$0.17
Total for MAJOR GROUP 48	$167,863.38	$3,357.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,513.73	$1,670.27
Total for MAJOR GROUP 49	$83,513.73	$1,670.27
Total for DIVISION E	$251,669.61	$5,033.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$8,438.87	$168.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,804.80	$356.10
5065 Electronic Parts and Equipment, NEC	$72,271.50	$1,445.43
5074 Plumbing and Heating Equipment and Supplies	($762.51)	($15.25)
5091 Sporting and Recreational Goods and Supplies	$552.13	$11.04
5092 Toys and Hobby Goods and Supplies	$1,509.50	$30.19
Other	$3,644.54	$72.90
Total for MAJOR GROUP 50	$103,458.83	$2,069.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$87.88	$1.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,316.54	$46.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$577.79	$11.56
5139 Footwear	$404.38	$8.09
5142 Packaged Frozen Foods	$260.50	$5.21
Other	$47,608.46	$952.18
Total for MAJOR GROUP 51	$51,255.55	$1,025.13
Total for DIVISION F	$154,714.38	$3,094.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,079.99	$1,541.60
5251 Hardware Stores	$1,417.32	$28.35
Total for MAJOR GROUP 52	$78,497.31	$1,569.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,423.11	$188.46
5399 Miscellaneous General Merchandise Stores	$161.25	$3.23
Total for MAJOR GROUP 53	$9,584.36	$191.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,165.61	$43.31
Other	$41,074.57	$821.49
Total for MAJOR GROUP 54	$43,240.18	$864.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,021.43	$40.43
Total for MAJOR GROUP 55	$2,021.43	$40.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,519.60	$50.39
5651 Family Clothing Stores	$2,224.90	$44.50
5661 Shoe Stores	$397.00	$7.94
Other	$480.00	$9.60
Total for MAJOR GROUP 56	$5,621.50	$112.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$639.00	$12.78
5734 Computer and Computer Software Stores	$1,226.73	$24.53
Other	$2,430.35	$48.61
Total for MAJOR GROUP 57	$4,296.08	$85.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$32,474.00	$649.48
5941 Sporting Goods Stores and Bicycle Shops	$3,098.50	$61.97
5943 Stationery Stores	$790.97	$15.82
5961 Catalog and Mail-Order Houses	$99,854.49	$1,997.34
5963 Direct Selling Establishments	$3,150.68	$63.02
5999 Miscellaneous Retail Stores, NEC	$258,208.98	$5,164.18
Other	$3,456.40	$69.12
Total for MAJOR GROUP 59	$401,034.02	$8,020.93
Total for DIVISION G	$546,794.88	$10,936.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,377.39	$107.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,506.96	$90.14
Total for MAJOR GROUP 72	$4,506.96	$90.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$730.00	$14.60
7372 Prepackaged Software	$3,457.40	$69.15
7374 Computer Processing and Data Preparation and Processing Services	$151.61	$3.03
7389 Miscellaneous Business Services	$1,331.30	$26.63
Other	$19,517.51	$390.36
Total for MAJOR GROUP 73	$25,187.82	$503.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,450.73	$409.02
8742 Management Consulting Services	$12,939.63	$258.79
Other	$646.10	$12.92
Total for MAJOR GROUP 87	$34,036.46	$680.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,397.50	$187.95
Total for MAJOR GROUP 89	$9,397.50	$187.95
Total for DIVISION I	$109,699.31	$2,194.01

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

Returns Filed: December 2025

Bison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$949.67	$19.00
C	Construction	$1,069.29	$21.39
D	Manufacturing	$20,707.25	$414.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,669.61	$5,033.39
F	Wholesale Trade	$154,714.38	$3,094.32
G	Retail Trade	$546,794.88	$10,936.15
H	Finance, Insurance, And Real Estate	$5,377.39	$107.55
I	Services	$109,699.31	$2,194.01
	Total for Bison - General	$1,090,981.78	$21,819.95

Bison Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$19.00
C	Construction	$21.39
D	Manufacturing	$414.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,033.39
F	Wholesale Trade	$3,094.32
G	Retail Trade	$10,936.15
H	Finance, Insurance, And Real Estate	$107.55
I	Services	$2,194.01
	Total for Bison	$21,819.95

ITEMS OF NOTE:

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

Blunt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$1,141.17	$11.40
	Total for MAJOR GROUP 17	$1,141.17	$11.40
	Total for DIVISION C	$1,141.17	$11.40
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$236.94	$2.37
2721 Periodicals: Publishing, or Publishing and Printing		$148.11	$1.48
2754 Commercial Printing, Gravure		$67.99	$0.68
Other		$394.00	$3.94
	Total for MAJOR GROUP 27	$847.04	$8.47
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,294.50	$12.95
	Total for MAJOR GROUP 36	$1,294.50	$12.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,808.74	$28.09
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		$10,187.00	$101.87
4813 Telephone Communications, Except Radiotelephone		$8,518.15	$85.18
4841 Cable and Other Pay Television Services		$4,404.00	$44.04
4899 Communications Services, NEC		$87.21	$0.87
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,205.36	$232.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$42,604.99	$426.05
Other		$2,629.00	$26.29
	Total for MAJOR GROUP 49	$45,233.99	$452.34
	Total for DIVISION E	$70,483.35	$704.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$132.96	$1.33

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	($54,595.56)	($545.97)
Total for MAJOR GROUP 50	($54,462.60)	($544.64)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$895.95	$8.96
Total for MAJOR GROUP 51	$895.95	$8.96
Total for DIVISION F	($53,566.65)	($535.68)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$583.69	$5.84
Total for MAJOR GROUP 52	$583.69	$5.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,057.69	$150.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,077.64	$160.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$760.00	$7.60
Total for MAJOR GROUP 54	$760.00	$7.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$640.00	$6.40
5651 Family Clothing Stores	$3,164.84	$31.65
5699 Miscellaneous Apparel and Accessory Stores	$1,690.63	$16.91
Other	$394.73	$3.95
Total for MAJOR GROUP 56	$5,890.20	$58.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,009.28	$110.09
Total for MAJOR GROUP 57	$11,009.28	$110.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$654.00	$6.54
5961 Catalog and Mail-Order Houses	$62,207.98	$622.12
5963 Direct Selling Establishments	$3,677.30	$36.78
5999 Miscellaneous Retail Stores, NEC	$11,638.41	$116.37
Other	$6,426.11	$64.27
Total for MAJOR GROUP 59	$84,603.80	$846.08
Total for DIVISION G	$132,630.46	$1,326.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$937.84	$9.38
Total for MAJOR GROUP 72	$937.84	$9.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$317.78	$3.18
7374 Computer Processing and Data Preparation and Processing Services	$291.35	$2.91
7389 Miscellaneous Business Services	$456.30	$4.56
Other	$6,864.40	$68.64

Blunt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$7,929.83	$79.29
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,154.36	$21.55
Other		$4,390.20	$43.90
	Total for MAJOR GROUP 87	$6,544.56	$65.45
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$21,332.04	$213.32

Blunt - General Recap

C	Construction	$1,141.17	$11.40
D	Manufacturing	$2,808.74	$28.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,483.35	$704.83
F	Wholesale Trade	($53,566.65)	($535.68)
G	Retail Trade	$132,630.46	$1,326.36
I	Services	$21,332.04	$213.32
	Other	$957.00	$9.57
	Total for Blunt - General	$175,786.11	$1,757.89

Blunt Recap

C	Construction	$11.40
D	Manufacturing	$28.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$704.83
F	Wholesale Trade	($535.68)
G	Retail Trade	$1,326.36
I	Services	$213.32
	Other	$9.57
	Total for Blunt	$1,757.89

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,198.64	$223.97
Total for MAJOR GROUP 17	$11,198.64	$223.97
Total for DIVISION C	$11,198.64	$223.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$366.56	$7.33
2754 Commercial Printing, Gravure	$17.39	$0.34
2759 Commercial Printing, NEC	$1,127.00	$22.54
Other	$591.02	$11.82
Total for MAJOR GROUP 27	$2,101.97	$42.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$224.95	$4.50
Total for MAJOR GROUP 39	$224.95	$4.50
Total for DIVISION D	$66,484.87	$1,329.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,879.00	$97.58
4813 Telephone Communications, Except Radiotelephone	$10,437.52	$208.75
4841 Cable and Other Pay Television Services	$4,849.93	$97.00
4899 Communications Services, NEC	$83.07	$1.66
Other	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$20,278.47	$405.57
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	$42,593.08	$851.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,084.16	$21.68
Other	$2,952.09	$59.04
Total for MAJOR GROUP 50	$4,036.25	$80.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,634.00	$32.68
Other	$14,512.44	$290.25
Total for MAJOR GROUP 51	$16,146.44	$322.93
Total for DIVISION F	$20,182.69	$403.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,462.90	$209.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,485.90	$209.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,922.19	$198.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,947.69	$198.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$649.48	$12.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,536.80	$4,690.74
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	$596.59	$11.93
5651 Family Clothing Stores	$2,127.61	$42.55
5661 Shoe Stores	$233.98	$4.68
Other	$1,344.00	$26.88
Total for MAJOR GROUP 56	$4,302.18	$86.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$32,857.32	$657.14
Total for MAJOR GROUP 57	$32,857.32	$657.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,108.63	$602.17
Total for MAJOR GROUP 58	$30,108.63	$602.17
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$40,634.94	$812.69
5963 Direct Selling Establishments	$16,763.14	$335.26
5999 Miscellaneous Retail Stores, NEC	$3,630.08	$72.60
Other	$1,937.39	$38.74
Total for MAJOR GROUP 59	$62,965.55	$1,259.29
Total for DIVISION G	$385,723.30	$7,714.43
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

Bonesteel - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$879.09	$17.58
Total for MAJOR GROUP 72	$879.09	$17.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$466.50	$9.33
7372 Prepackaged Software	$3,158.95	$63.18
7374 Computer Processing and Data Preparation and Processing Services	$93.27	$1.87
7389 Miscellaneous Business Services	$376.44	$7.53
Other	$975.43	$19.51
Total for MAJOR GROUP 73	$5,070.59	$101.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$8,523.00	$170.46
Other	$1,447.00	$28.94
Total for MAJOR GROUP 87	$9,970.00	$199.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$26,706.83	$534.14

Bonesteel - General Recap

C	Construction	$11,198.64	$223.97
D	Manufacturing	$66,484.87	$1,329.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,593.08	$851.86
F	Wholesale Trade	$20,182.69	$403.65
G	Retail Trade	$385,723.30	$7,714.43
I	Services	$26,706.83	$534.14
	Other	$183.92	$3.68
	Total for Bonesteel - General	$553,073.33	$11,061.56

Bonesteel Recap

C	Construction	$223.97
D	Manufacturing	$1,329.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$851.86
F	Wholesale Trade	$403.65
G	Retail Trade	$7,714.43
I	Services	$534.14
	Other	$3.68
	Total for Bonesteel	$11,061.56

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

Returns Filed: December 2025

	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.

Bowdle - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,178.20	$63.56
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,242.10	$124.84
	Total for MAJOR GROUP 17	$6,242.10	$124.84
	Total for DIVISION C	$9,239.57	$184.79
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$682.25	$13.65
	Total for MAJOR GROUP 23	$682.25	$13.65
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$524.95	$10.50
2754 Commercial Printing, Gravure		$41.68	$0.84
2759 Commercial Printing, NEC		$845.43	$16.90
Other		$1,802.25	$36.05
	Total for MAJOR GROUP 27	$3,214.31	$64.29
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,104.00	$262.09
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

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,615.50	$432.31
4813 Telephone Communications, Except Radiotelephone	$8,112.95	$162.26
4841 Cable and Other Pay Television Services	$13,615.63	$272.31
4899 Communications Services, NEC	$92.25	$1.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,634.33	$872.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,678.46	$2,993.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$535.29	$10.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,449.56	$48.99
5087 Service Establishment Equipment and Supplies	$958.00	$19.16
Other	$5,245.05	$104.90
Total for MAJOR GROUP 50	$9,187.90	$183.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,204.58	$24.09
5142 Packaged Frozen Foods	$713.50	$14.27
Other	$5,020.31	$100.41
Total for MAJOR GROUP 51	$6,938.39	$138.77
Total for DIVISION F	$16,126.29	$322.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,264.65	$105.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,751.52	$115.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,539.16	$290.78
5399 Miscellaneous General Merchandise Stores	$371.00	$7.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,452.66	$309.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$927.00	$18.54
5499 Miscellaneous Food Stores	$2,407.73	$48.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,385.83	$67.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,976.86	$259.54
Other	$197,428.77	$3,948.58
Total for MAJOR GROUP 55	$210,405.63	$4,208.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$449.40	$8.99
5651 Family Clothing Stores	$4,784.97	$95.70
5661 Shoe Stores	$432.69	$8.66
Other	$1,097.75	$21.96
Total for MAJOR GROUP 56	$6,764.81	$135.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$332.95	$6.66
5734 Computer and Computer Software Stores	$716.95	$14.34
Other	$1,988.27	$39.76
Total for MAJOR GROUP 57	$3,038.17	$60.76
MAJOR GROUP: 58 Eating And Drinking Places		

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$39,873.00	$797.46
	Total for MAJOR GROUP 58	$39,873.00	$797.46
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,392.50	$67.85
5943 Stationery Stores		$501.69	$10.04
5961 Catalog and Mail-Order Houses		$73,048.11	$1,461.00
5963 Direct Selling Establishments		$1,063.24	$21.26
5999 Miscellaneous Retail Stores, NEC		$20,356.52	$407.13
Other		$18,665.17	$373.31
	Total for MAJOR GROUP 59	$117,027.23	$2,340.59
	Total for DIVISION G	$401,698.85	$8,034.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,496.00	$29.92
	Total for MAJOR GROUP 64	$1,496.00	$29.92
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,125.52	$82.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$193.11	$3.86
Other		$37,150.11	$743.00
	Total for MAJOR GROUP 72	$37,343.22	$746.86
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,140.50	$22.81
7359 Equipment Rental and Leasing, NEC		$7,570.75	$151.41
7371 Computer Programming Services		$2,850.50	$57.01
7372 Prepackaged Software		$6,900.97	$138.02
7374 Computer Processing and Data Preparation and Processing Services		$6,533.67	$130.66
7379 Computer Related Services, NEC		$1,181.00	$23.62
7389 Miscellaneous Business Services		$1,591.48	$31.83
Other		$4,358.84	$87.18
	Total for MAJOR GROUP 73	$32,127.71	$642.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,459.61	$29.19
	Total for MAJOR GROUP 87	$1,459.61	$29.19

		Taxable	Tax Due
Bowdle - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$159,723.73	$3,194.45

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$3,178.20	$63.56
C	Construction	$9,239.57	$184.79
D	Manufacturing	$13,104.00	$262.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,678.46	$2,993.57
F	Wholesale Trade	$16,126.29	$322.52
G	Retail Trade	$401,698.85	$8,034.05
H	Finance, Insurance, And Real Estate	$4,125.52	$82.51
I	Services	$159,723.73	$3,194.45
	Total for Bowdle - General	$756,874.62	$15,137.54

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$63.56
C	Construction	$184.79
D	Manufacturing	$262.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,993.57
F	Wholesale Trade	$322.52
G	Retail Trade	$8,034.05
H	Finance, Insurance, And Real Estate	$82.51
I	Services	$3,194.45
	Total for Bowdle	$15,137.54

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$22,081.19	$441.62
0782 Lawn and Garden Services	$53,874.27	$1,077.49
Other	$87,609.05	$1,752.18
Total for MAJOR GROUP 07	$163,564.51	$3,271.29
Total for DIVISION A	$164,175.01	$3,283.50
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$106,792.58	$2,135.85
Other	N/A	N/A
Total for MAJOR GROUP 16	$124,287.53	$2,485.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$66,377.97	$1,327.57
1731 Electrical Work	$23,744.50	$474.89
1751 Carpentry Work	$84,318.14	$1,686.36
1799 Special Trade Contractors, NEC	$11,029.68	$220.60
Other	$62,007.33	$1,265.10
Total for MAJOR GROUP 17	$247,477.62	$4,974.52
Total for DIVISION C	$675,548.10	$15,196.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,105.86	$22.12
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,909.75	$98.19
Other	$3,130.22	$62.60
Total for MAJOR GROUP 20	$9,145.83	$182.91
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	$748.00	$14.96
Other	$695.30	$13.91
Total for MAJOR GROUP 22	$1,443.30	$28.87
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,616.00	$92.32
Other	$13,789.07	$275.79
Total for MAJOR GROUP 23	$18,405.07	$368.11
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

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,160.00	$63.20
2721 Periodicals: Publishing, or Publishing and Printing		$566.08	$11.32
2731 Books: Publishing, or Publishing and Printing		$609.50	$12.19
2741 Miscellaneous Publishing		$3,199.17	$63.98
2754 Commercial Printing, Gravure		$2,754.82	$55.10
2759 Commercial Printing, NEC		$4,143.50	$82.86
Other		$3,197.38	$63.95
	Total for MAJOR GROUP 27	$17,630.45	$352.60
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,086.50	$21.73
2834 Pharmaceutical Preparations		$275.00	$5.50
2841 Soaps and Other Detergents, Except Specialty Cleaners		$720.50	$14.41
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,193.60	$43.87
Other		$15,812.18	$316.24
	Total for MAJOR GROUP 28	$20,087.78	$401.75
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			
3069 Fabricated Rubber Products, NEC		$2,142.00	$42.84
Other		$1,934.17	$38.68
	Total for MAJOR GROUP 30	$4,076.17	$81.52
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$484,135.55	$9,682.71
	Total for MAJOR GROUP 34	$484,135.55	$9,682.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$473,907.04	$9,478.14
	Total for MAJOR GROUP 35	$473,907.04	$9,478.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$23,655.16	$473.10
	Total for MAJOR GROUP 36	$23,655.16	$473.10
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts and Accessories		$2,421.00	$48.42
Other		$2,245.74	$44.91
	Total for MAJOR GROUP 37	$4,666.74	$93.33
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$2,631.50	$52.63
	Total for MAJOR GROUP 38	$2,631.50	$52.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3993 Signs and Advertising Specialties		($2,564.00)	($51.28)
3999 Manufacturing Industries, NEC		($189,670.42)	($3,793.41)
Other		$3,357.50	$67.15
	Total for MAJOR GROUP 39	($188,876.92)	($3,777.54)
	Total for DIVISION D	$1,309,889.44	$26,197.77

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$102,271.00	$2,045.42
4225 General Warehousing and Storage	$4,425.74	$88.51
Other	$14,922.09	$298.44
Total for MAJOR GROUP 42	$121,618.83	$2,432.37
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	$446,558.12	$8,931.16
4813 Telephone Communications, Except Radiotelephone	$85,623.23	$1,712.45
4841 Cable and Other Pay Television Services	$287,206.34	$5,744.13
4899 Communications Services, NEC	$10,281.63	$205.63
Other	$1,346.00	$26.92
Total for MAJOR GROUP 48	$831,015.32	$16,620.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$792,312.73	$15,846.26
Total for MAJOR GROUP 49	$792,312.73	$15,846.26
Total for DIVISION E	$1,773,004.38	$35,460.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	($2,989.50)	($59.79)
5013 Motor Vehicle Supplies and New Parts	$11,215.69	$224.31
5014 Tires and Tubes	$6,665.14	$133.31
5021 Furniture	$38,034.00	$760.68
5032 Brick, Stone, and Related Construction Materials	$37,159.65	$743.20
5043 Photographic Equipment and Supplies	$733.00	$14.66
5044 Office Equipment	$3,906.64	$78.14
5045 Computers and Computer Peripheral Equipment and Software	$43,599.85	$872.00
5046 Commercial Equipment, NEC	$8,312.98	$166.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,802.77	$216.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$92,737.03	$1,854.74
5064 Electrical Appliances, Television and Radio Sets	$3,790.79	$75.82
5072 Hardware	$3,706.00	$74.12
5074 Plumbing and Heating Equipment and Supplies	$453,441.09	$9,068.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$215,006.08	$4,300.12
5082 Construction and Mining Machinery and Equipment	$6,869.59	$137.39
5084 Industrial Machinery and Equipment	$9,410.14	$188.20
5085 Industrial Supplies	$37,759.44	$755.18
5087 Service Establishment Equipment and Supplies	$4,801.85	$96.03
5091 Sporting and Recreational Goods and Supplies	$13,769.06	$275.39
5092 Toys and Hobby Goods and Supplies	$49,927.25	$998.55
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,005.57	$60.10
5099 Durable Goods, NEC	$112,600.75	$2,252.02
Other	$30,663.27	$613.27
Total for MAJOR GROUP 50	$1,194,928.13	$23,898.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,300.99	$186.02
5131 Piece Goods, Notions, and Other Dry Goods	$388.50	$7.77
5136 Men's and Boys' Clothing and Furnishings	$7,531.14	$150.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,300.12	$206.01
5139 Footwear	$5,204.54	$104.09
5141 Groceries, General Line	$54,281.79	$1,085.64
5142 Packaged Frozen Foods	$9,212.50	$184.25

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$2,049.66	$40.99
5149 Groceries and Related Products, NEC	$2,198.11	$43.96
5192 Books, Periodicals, and Newspapers	$751.09	$15.03
5199 Nondurable Goods, NEC	$8,680.85	$173.62
Other	$27,188.07	$543.76
Total for MAJOR GROUP 51	$137,087.36	$2,741.77
Total for DIVISION F	$1,332,015.49	$26,640.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,504,554.45	$30,091.09
5231 Paint, Glass, and Wallpaper Stores	$101,540.92	$2,030.82
5251 Hardware Stores	$143,142.96	$2,862.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,749,339.73	$34,986.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$510,127.97	$10,202.56
5331 Variety Stores	$291,239.42	$5,824.79
5399 Miscellaneous General Merchandise Stores	$20,361.64	$407.25
Total for MAJOR GROUP 53	$821,729.03	$16,434.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$577,843.31	$11,556.87
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,420.86	$48.42
5499 Miscellaneous Food Stores	$9,633.15	$192.67
Other	$591.90	$11.84
Total for MAJOR GROUP 54	$590,489.22	$11,809.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$357,689.08	$7,153.79
5541 Gasoline Service Station	$1,027,896.58	$20,557.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,419,610.48	$28,392.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,667.39	$73.35
5621 Women's Clothing Stores	$19,383.89	$387.68
5632 Women’s Accessory and Specialty Stores	$17,669.10	$353.38
5641 Children's and Infants’ Wear Stores	$5,442.50	$108.85
5651 Family Clothing Stores	$67,770.87	$1,355.41
5661 Shoe Stores	$17,283.75	$345.68
5699 Miscellaneous Apparel and Accessory Stores	$7,355.26	$147.09
Total for MAJOR GROUP 56	$138,572.76	$2,771.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$91,474.94	$1,829.49
5713 Floor Coverings Stores	$41,658.48	$833.16
5714 Drapery, Curtain, and Upholstery Stores	$9,181.74	$183.63
5719 Miscellaneous Homefurnishings Stores	$10,907.75	$218.16
5722 Household Appliance Stores	$174,644.75	$3,492.90
5731 Radio, Television, and Consumer Electronics Stores	$116,228.84	$2,324.58
5734 Computer and Computer Software Stores	$17,915.30	$358.31
Other	$6,134.08	$122.68
Total for MAJOR GROUP 57	$468,145.88	$9,362.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$689,793.95	$13,795.87
5813 Drinking Places	$107,912.60	$2,158.25
Total for MAJOR GROUP 58	$797,706.55	$15,954.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$736.13	$14.72
5941 Sporting Goods Stores and Bicycle Shops	$35,880.53	$717.62
5942 Book Stores	$2,666.91	$53.34

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$5,328.28	$106.56
5944 Jewelry Stores		$690.00	$13.80
5945 Hobby, Toy, and Game Stores		$12,810.17	$256.20
5947 Gift, Novelty, and Souvenir Shops		$28,524.77	$570.49
5948 Luggage and Leather Goods Stores		$884.00	$17.68
5961 Catalog and Mail-Order Houses		$3,063,192.35	$61,270.23
5962 Automatic Merchandise Machine Operators		$3,633.56	$72.67
5963 Direct Selling Establishments		$36,920.99	$738.42
5999 Miscellaneous Retail Stores, NEC		$229,277.80	$4,941.00
Other		$58,241.37	$1,164.84
	Total for MAJOR GROUP 59	$3,478,786.86	$69,937.57
	Total for DIVISION G	$9,464,380.51	$189,649.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$913.00	$18.26
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,525.00	$50.50
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$26,392.00	$527.84
Other		N/A	N/A
	Total for MAJOR GROUP 61	$31,463.50	$629.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$3,468.25	$69.37
Other		N/A	N/A
	Total for MAJOR GROUP 63	$3,040.33	$60.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$13,577.50	$271.55
	Total for MAJOR GROUP 64	$13,577.50	$271.55
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$248,632.50	$4,972.66
Other		$4,363.00	$87.26
	Total for MAJOR GROUP 65	$252,995.50	$5,059.92
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$36,716.73	$734.33
	Total for MAJOR GROUP 67	$36,716.73	$734.33
	Total for DIVISION H	$340,602.56	$6,812.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$1,380,471.59	$27,609.43
	Total for MAJOR GROUP 70	$1,380,471.59	$27,609.43
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$10,045.00	$200.90
7221 Photographic Studios, Portrait		$3,844.49	$76.89
7231 Beauty Shops		$44,403.13	$888.07
7241 Barber Shops		$51,752.86	$1,035.06
7299 Miscellaneous Personal Services, NEC		$21,323.78	$426.48
Other		$3,832.80	$76.65
	Total for MAJOR GROUP 72	$135,202.06	$2,704.05
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$212.00	$4.24
7322 Adjustment and Collection Services		$8,554.09	$171.09
7331 Direct Mail Advertising Services		$611.60	$12.23
7342 Disinfecting and Pest Control Services		$18,927.08	$378.54

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349	Building Cleaning and Maintenance Services, NEC	$63,944.69	$1,278.90
7353	Heavy Construction Equipment Rental and Leasing	$245,149.95	$4,793.13
7359	Equipment Rental and Leasing, NEC	$430,776.27	$8,615.52
7363	Help Supply Services	$132,311.80	$2,646.24
7371	Computer Programming Services	$18,456.27	$369.12
7372	Prepackaged Software	$298,011.48	$5,960.23
7373	Computer Integrated Systems Design	$1,294.26	$25.89
7374	Computer Processing and Data Preparation and Processing Services	$65,318.34	$1,306.37
7377	Computer Rental and Leasing	$443.50	$8.87
7379	Computer Related Services, NEC	$54,821.17	$1,096.42
7381	Detective, Guard, and Armored Car Services	$15,143.31	$302.87
7382	Security Systems Services	$26,763.00	$535.27
7389	Miscellaneous Business Services	$311,792.34	$6,235.86
Other		$41,731.73	$834.63
	Total for MAJOR GROUP 73	$1,734,262.88	$34,575.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$21,273.09	$425.46
7538	General Automotive Repair Shops	$120,242.35	$2,404.84
7539	Automotive Repair Shops, NEC	$30,220.00	$604.40
Other		$118,916.12	$2,378.33
	Total for MAJOR GROUP 75	$290,651.56	$5,813.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$69,466.53	$1,389.33
Other		$6,014.56	$120.30
	Total for MAJOR GROUP 76	$75,481.09	$1,509.63
MAJOR GROUP: 78	Motion Pictures		
Other		$37,286.55	$745.73
	Total for MAJOR GROUP 78	$37,286.55	$745.73
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$854.26	$17.08
Other		$67,209.43	$1,344.19
	Total for MAJOR GROUP 79	$68,063.69	$1,361.27
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$736.00	$14.72
8299	Schools and Educational Services NEC	$8,222.00	$164.44
Other		N/A	N/A
	Total for MAJOR GROUP 82	$9,764.50	$195.29
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		$13,706.34	$274.13
	Total for MAJOR GROUP 86	$13,706.34	$274.13
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$165,486.50	$3,309.73
8713	Surveying Services	$6,804.65	$136.09
8721	Accounting, Auditing, and Bookkeeping Services	$56,124.11	$1,122.47
8734	Testing Laboratories	$41,937.90	$838.76
8742	Management Consulting Services	$1,367.16	$27.33
8748	Business Consulting Services, NEC	$14,915.39	$298.31
Other		$4,286.44	$85.73

Box Elder - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$290,922.15	$5,818.42
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$292,328.00	$5,846.56
	Total for MAJOR GROUP 89	$292,328.00	$5,846.56
	Total for DIVISION I	$4,334,057.86	$86,571.31

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$164,175.01	$3,283.50
C	Construction	$675,548.10	$15,196.54
D	Manufacturing	$1,309,889.44	$26,197.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,773,004.38	$35,460.07
F	Wholesale Trade	$1,332,015.49	$26,640.35
G	Retail Trade	$9,464,380.51	$189,649.47
H	Finance, Insurance, And Real Estate	$340,602.56	$6,812.06
I	Services	$4,334,057.86	$86,571.31
	Other	$18,067.54	$361.35
	Total for Box Elder - General	$19,411,740.89	$390,172.42

Box Elder - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$260,205.72	$2,602.06
	Total for MAJOR GROUP 55	$260,205.72	$2,602.06
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$666,632.81	$6,666.31
5813 Drinking Places		$394,901.26	$3,949.04
	Total for MAJOR GROUP 58	$1,061,534.07	$10,615.35
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$4,619.91	$46.19
5963 Direct Selling Establishments		$8,636.36	$86.36
Other		N/A	N/A
	Total for MAJOR GROUP 59	$13,265.21	$132.64
	Total for DIVISION G	$1,493,762.19	$14,937.62

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$1,290,834.26	$12,908.34

Box Elder - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$1,290,834.26	$12,908.34
MAJOR GROUP:	73	Business Services		
Other			$54,120.58	$541.21
		Total for MAJOR GROUP 73	$54,120.58	$541.21
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$63,396.24	$633.97
		Total for MAJOR GROUP 79	$63,396.24	$633.97
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,408,428.78	$14,084.30

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,493,762.19	$14,937.62
I	Services	$1,408,428.78	$14,084.30
	Other	$865.00	$8.65
	Total for Box Elder - Gross Receipts	$2,903,055.97	$29,030.57

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$3,283.50
C	Construction	$15,196.54
D	Manufacturing	$26,197.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,460.07
F	Wholesale Trade	$26,640.35
G	Retail Trade	$204,587.09
H	Finance, Insurance, And Real Estate	$6,812.06
I	Services	$100,655.61
	Other	$370.00
	Total for Box Elder	$419,202.99

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.

Bradley - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$6.94	$0.14
Other		$288.95	$5.78
	Total for MAJOR GROUP 27	$295.89	$5.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$755.39	$15.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$784.00	$15.68
4813 Telephone Communications, Except Radiotelephone		$2,907.15	$58.14
4841 Cable and Other Pay Television Services		$1,657.50	$33.15
4899 Communications Services, NEC		$82.49	$1.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,434.64	$108.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,908.83	$218.17
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$2,382.47	$47.65
	Total for MAJOR GROUP 50	$2,382.47	$47.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$242.45	$4.85
	Total for MAJOR GROUP 51	$242.45	$4.85
	Total for DIVISION F	$2,624.92	$52.50
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,429.00	$28.58
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,594.00	$31.88
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

Bradley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,497.70	$29.95
Other	$239.50	$4.79
Total for MAJOR GROUP 56	$1,737.20	$34.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,654.82	$53.10
Total for MAJOR GROUP 57	$2,654.82	$53.10
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,456.20	$210.98
5999 Miscellaneous Retail Stores, NEC	$912.37	$18.25
Other	$2,270.19	$45.41
Total for MAJOR GROUP 59	$13,638.76	$274.64
Total for DIVISION G	$33,125.25	$664.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$403.71	$8.07
Other	$1,179.06	$23.58
Total for MAJOR GROUP 73	$1,582.77	$31.65
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,107.66	$62.15
Total for MAJOR GROUP 87	$3,107.66	$62.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,803.64	$176.07

Bradley - General Recap

		Taxable	Tax Due
D	Manufacturing	$755.39	$15.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,908.83	$218.17
F	Wholesale Trade	$2,624.92	$52.50
G	Retail Trade	$33,125.25	$664.36
I	Services	$8,803.64	$176.07
	Total for Bradley - General	$56,218.03	$1,126.21

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

Returns Filed: December 2025

Bradley Recap

		Taxable	Tax Due
D	Manufacturing		$15.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$218.17
F	Wholesale Trade		$52.50
G	Retail Trade		$664.36
I	Services		$176.07
	Total for Bradley		$1,126.21

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.

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$4,473.00	$89.46
Total for MAJOR GROUP 01	$4,473.00	$89.46
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	$68,551.72	$1,371.03
0752 Animal Specialty Services, Except Veterinary	$8,243.07	$164.86
0782 Lawn and Garden Services	$239,170.52	$4,783.42
Other	$360,718.75	$7,214.37
Total for MAJOR GROUP 07	$676,684.06	$13,533.68
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	$685,286.70	$13,705.73
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,492.65	$170.26
Other	$71,467.66	$1,441.98
Total for MAJOR GROUP 15	$79,960.31	$1,612.24
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$35,821.70	$716.43
Other	N/A	N/A
Total for MAJOR GROUP 16	$37,166.69	$743.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$128,467.55	$2,569.34
1731 Electrical Work	$9,734.93	$194.70
1751 Carpentry Work	$64,886.10	$1,297.73
1799 Special Trade Contractors, NEC	$65,193.30	$1,303.86
Other	$33,413.28	$668.27
Total for MAJOR GROUP 17	$301,695.16	$6,033.90
Total for DIVISION C	$418,822.16	$8,389.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,894.63	$37.89
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,045.25	$100.91
Other	$1,475.50	$29.51
Total for MAJOR GROUP 20	$8,415.38	$168.31
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	$1,352.36	$27.05
Total for MAJOR GROUP 22	$1,352.36	$27.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$735.36	$14.71

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2389 Apparel and Accessories, NEC		$11,123.75	$222.48
Other		$2,478.00	$49.56
	Total for MAJOR GROUP 23	$14,337.11	$286.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$267,584.98	$5,351.70
	Total for MAJOR GROUP 24	$267,584.98	$5,351.70
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		$275.50	$5.51
	Total for MAJOR GROUP 26	$275.50	$5.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$6,608.98	$132.18
2721 Periodicals: Publishing, or Publishing and Printing		$1,269.39	$25.39
2731 Books: Publishing, or Publishing and Printing		$11,980.29	$239.61
2741 Miscellaneous Publishing		$28,756.74	$575.13
2752 Commercial Printing, Lithographic		$3,305.49	$66.11
2754 Commercial Printing, Gravure		$2,830.03	$56.59
2759 Commercial Printing, NEC		$40,579.69	$811.58
Other		$674.75	$13.50
	Total for MAJOR GROUP 27	$96,005.36	$1,920.09
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,068.00	$21.36
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,117.60	$22.35
Other		$134,321.20	$2,686.42
	Total for MAJOR GROUP 28	$136,506.80	$2,730.13
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			
3069 Fabricated Rubber Products, NEC		$2,693.00	$53.86
Other		$1,037.00	$20.74
	Total for MAJOR GROUP 30	$3,730.00	$74.60
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$372,505.03	$7,450.10
Other		N/A	N/A
	Total for MAJOR GROUP 32	$383,458.03	$7,669.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3499 Fabricated Metal Products, NEC		$6,049.06	$120.98
Other		$15,913.82	$318.28
	Total for MAJOR GROUP 34	$21,962.88	$439.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$321,567.32	$6,431.35
	Total for MAJOR GROUP 35	$321,567.32	$6,431.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		$10,014.99	$200.30
Other		$6,313.00	$126.26
	Total for MAJOR GROUP 36	$16,327.99	$326.56
MAJOR GROUP: 37 Transportation Equipment			
Other		$22,556.87	$451.14
	Total for MAJOR GROUP 37	$22,556.87	$451.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3843 Dental Equipment and Supplies	$3,509.00	$70.18
Other	N/A	N/A
Total for MAJOR GROUP 38	$6,320.00	$126.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,623.85	$32.48
3999 Manufacturing Industries, NEC	$3,625.50	$72.51
Other	$20,915.08	$418.30
Total for MAJOR GROUP 39	$26,164.43	$523.29
Total for DIVISION D	$1,349,415.03	$26,988.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$197,404.37	$3,948.09
Other	$5,383.00	$107.66
Total for MAJOR GROUP 42	$202,787.37	$4,055.75
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,878.00	$97.56
Total for MAJOR GROUP 44	$4,878.00	$97.56
MAJOR GROUP: 47 Transportation Services		
Other	$5,604.61	$112.09
Total for MAJOR GROUP 47	$5,604.61	$112.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$321,085.55	$6,421.71
4813 Telephone Communications, Except Radiotelephone	$207,639.88	$4,152.79
4841 Cable and Other Pay Television Services	$155,840.12	$3,116.80
4899 Communications Services, NEC	$6,166.97	$123.35
Other	$805.85	$16.12
Total for MAJOR GROUP 48	$691,538.37	$13,830.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$82,972.53	$1,659.45
Other	$1,482,302.01	$29,646.04
Total for MAJOR GROUP 49	$1,565,274.54	$31,305.49
Total for DIVISION E	$2,493,447.94	$49,868.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,750.07	$55.00
5013 Motor Vehicle Supplies and New Parts	$8,601.25	$172.02
5014 Tires and Tubes	$11,155.58	$223.11
5021 Furniture	$23,854.85	$477.10
5023 Homefurnishings	$16,401.33	$328.03
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,807.13	$316.14
5032 Brick, Stone, and Related Construction Materials	$58,551.61	$1,171.04
5044 Office Equipment	$44,582.08	$891.63
5045 Computers and Computer Peripheral Equipment and Software	$27,047.50	$540.94
5046 Commercial Equipment, NEC	$10,269.92	$205.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$79,058.28	$1,581.16
5049 Professional Equipment and Supplies, NEC	$1,472.84	$29.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$208,853.34	$4,177.07
5064 Electrical Appliances, Television and Radio Sets	$2,175.12	$43.50
5065 Electronic Parts and Equipment, NEC	$59,452.50	$1,189.05

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$10,595.75	$211.92
5074 Plumbing and Heating Equipment and Supplies	$131,074.25	$2,621.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$167,991.36	$3,359.83
5082 Construction and Mining Machinery and Equipment	$44,809.87	$896.20
5084 Industrial Machinery and Equipment	$216,086.50	$4,321.74
5085 Industrial Supplies	$24,749.38	$494.98
5087 Service Establishment Equipment and Supplies	$119,973.23	$2,399.47
5091 Sporting and Recreational Goods and Supplies	$20,776.51	$415.53
5092 Toys and Hobby Goods and Supplies	$73,912.25	$1,478.25
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,420.70	$28.41
5099 Durable Goods, NEC	$56,889.00	$1,137.78
Other	$154,536.15	$3,090.73
Total for MAJOR GROUP 50	$1,592,848.35	$31,856.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$966.72	$19.33
5113 Industrial and Personal Service Paper	$1,229.17	$24.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,094.75	$221.90
5131 Piece Goods, Notions, and Other Dry Goods	$565.50	$11.31
5136 Men's and Boys' Clothing and Furnishings	$9,214.59	$184.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$20,243.64	$404.88
5139 Footwear	$6,453.21	$129.07
5141 Groceries, General Line	$14,845.12	$296.90
5142 Packaged Frozen Foods	$22,637.15	$452.74
5149 Groceries and Related Products, NEC	$4,105.87	$82.12
5153 Grain and Field Beans	$7,025.29	$140.51
5169 Chemicals and Allied Products, NEC	$31,565.90	$631.32
5192 Books, Periodicals, and Newspapers	$663.35	$13.27
5199 Nondurable Goods, NEC	$9,408.94	$188.18
Other	$38,362.31	$767.25
Total for MAJOR GROUP 51	$178,381.51	$3,567.65
Total for DIVISION F	$1,771,229.86	$35,424.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,232,578.56	$24,651.58
5251 Hardware Stores	$668,982.34	$13,379.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	$97,143.41	$1,942.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,014,878.81	$40,297.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$730,836.42	$14,616.73
5331 Variety Stores	$159,583.76	$3,191.67
5399 Miscellaneous General Merchandise Stores	$164,525.94	$3,290.52
Total for MAJOR GROUP 53	$1,054,946.12	$21,098.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,451,556.72	$29,031.14
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,290.27	$25.81
5441 Candy, Nut, and Confectionery Stores	$765.30	$15.31
5499 Miscellaneous Food Stores	$23,148.46	$462.98
Other	$3,642.43	$72.85
Total for MAJOR GROUP 54	$1,480,403.18	$29,608.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,611.51	$232.23
5531 Auto and Home Supply Stores	$320,995.80	$6,419.94
5541 Gasoline Service Station	$1,072,519.52	$21,450.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,405,397.14	$28,107.97
MAJOR GROUP: 56 Apparel And Accessory Stores		

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5611 Men's and Boys' Clothing and Accessory Stores		$5,885.76	$117.71
5621 Women's Clothing Stores		$30,780.05	$615.62
5632 Women's Accessory and Specialty Stores		$30,176.26	$603.53
5641 Children's and Infants' Wear Stores		$5,341.00	$106.82
5651 Family Clothing Stores		$147,718.33	$2,954.37
5661 Shoe Stores		$22,673.29	$453.47
5699 Miscellaneous Apparel and Accessory Stores		$34,041.96	$680.85
	Total for MAJOR GROUP 56	$276,616.65	$5,532.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$218,495.76	$4,369.90
5713 Floor Coverings Stores		$209,730.39	$4,194.61
5714 Drapery, Curtain, and Upholstery Stores		$6,975.30	$139.51
5719 Miscellaneous Homefurnishings Stores		$18,871.63	$377.43
5722 Household Appliance Stores		$382,132.85	$7,642.66
5731 Radio, Television, and Consumer Electronics Stores		$184,871.94	$3,697.44
5734 Computer and Computer Software Stores		$74,076.15	$1,481.53
5736 Musical Instruments Stores		$16,495.04	$329.90
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,113,815.89	$22,276.32
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,485,610.92	$29,712.23
5813 Drinking Places		$201,149.95	$4,023.00
	Total for MAJOR GROUP 58	$1,686,760.87	$33,735.23
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,148.08	$42.96
5921 Liquor Stores		$179,087.43	$3,581.75
5941 Sporting Goods Stores and Bicycle Shops		$136,599.12	$2,731.98
5942 Book Stores		$4,578.04	$91.56
5943 Stationery Stores		$8,927.17	$178.55
5945 Hobby, Toy, and Game Stores		$28,722.14	$574.44
5947 Gift, Novelty, and Souvenir Shops		$8,069.17	$161.38
5961 Catalog and Mail-Order Houses		$2,598,766.05	$51,977.60
5962 Automatic Merchandise Machine Operators		$27,295.72	$545.91
5963 Direct Selling Establishments		$86,192.73	$1,723.84
5984 Liquefied Petroleum Gas Dealers		$11,497.69	$229.96
5995 Optical Goods Stores		$510.00	$10.20
5999 Miscellaneous Retail Stores, NEC		$505,558.26	$10,125.56
Other		$49,163.55	$983.27
	Total for MAJOR GROUP 59	$3,647,115.15	$72,958.96
	Total for DIVISION G	$12,679,933.81	$253,615.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$380.50	$7.61
Other		N/A	N/A
	Total for MAJOR GROUP 60	$541.50	$10.83
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$6,944.34	$138.89
Other		$4,648.02	$92.96
	Total for MAJOR GROUP 61	$11,592.36	$231.85
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$1,933.66	$38.67
Other		N/A	N/A
	Total for MAJOR GROUP 63	$4,354.97	$87.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,611.50	$112.23
	Total for MAJOR GROUP 64	$5,611.50	$112.23
MAJOR GROUP: 65 Real Estate			

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$204,658.73	$4,093.18
Total for MAJOR GROUP 65	$204,658.73	$4,093.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,360.11	$327.20
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,363.11	$327.26
Total for DIVISION H	$243,122.17	$4,862.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$264,496.28	$5,289.92
Total for MAJOR GROUP 70	$264,496.28	$5,289.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,993.19	$219.86
7219 Laundry and Garment Services, NEC	$26,216.02	$524.32
7221 Photographic Studios, Portrait	$16,010.63	$320.21
7231 Beauty Shops	$106,465.95	$2,129.32
7299 Miscellaneous Personal Services, NEC	$56,297.46	$1,125.95
Other	$66,675.12	$1,333.51
Total for MAJOR GROUP 72	$282,658.37	$5,653.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$824.71	$16.49
7322 Adjustment and Collection Services	$1,500.15	$30.01
7331 Direct Mail Advertising Services	$925.04	$18.51
7342 Disinfecting and Pest Control Services	$24,951.21	$499.04
7349 Building Cleaning and Maintenance Services, NEC	$132,208.45	$2,644.17
7352 Medical Equipment Rental and Leasing	$18,869.66	$377.39
7359 Equipment Rental and Leasing, NEC	$92,909.88	$1,858.18
7363 Help Supply Services	$95,007.43	$1,900.16
7371 Computer Programming Services	$6,412.60	$128.25
7372 Prepackaged Software	$188,706.72	$3,774.14
7373 Computer Integrated Systems Design	$6,031.95	$120.64
7374 Computer Processing and Data Preparation and Processing Services	$30,996.80	$619.94
7378 Computer Maintenance and Repair	$9,531.30	$190.63
7379 Computer Related Services, NEC	$43,696.13	$873.91
7381 Detective, Guard, and Armored Car Services	$10,982.95	$219.66
7382 Security Systems Services	$6,080.91	$121.63
7389 Miscellaneous Business Services	$146,934.83	$2,938.71
Other	$589,862.30	$11,797.25
Total for MAJOR GROUP 73	$1,406,433.02	$28,128.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$6,006.85	$120.14
7536 Automotive Glass Replacement Shops	$7,159.34	$143.19
7538 General Automotive Repair Shops	$86,879.71	$1,737.60
7539 Automotive Repair Shops, NEC	$3,530.16	$70.61
Other	$117,721.71	$2,354.45
Total for MAJOR GROUP 75	$221,297.77	$4,425.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,923.25	$118.47
7699 Repair Shops and Related Services, NEC	$74,522.05	$1,490.44
Other	$3,257.10	$65.14
Total for MAJOR GROUP 76	$83,702.40	$1,674.05
MAJOR GROUP: 78 Motion Pictures		
Other	$2,175.67	$43.51
Total for MAJOR GROUP 78	$2,175.67	$43.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$54,287.96	$1,085.76
7993 Coin-Operated Amusement Devices	$24,116.89	$482.34

	Taxable	Tax Due
Brandon - General *continued...*		
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$29,613.58	$592.28
Other	$299,128.69	$5,982.58
Total for MAJOR GROUP 79	$407,147.12	$8,142.96
MAJOR GROUP: 80 Health Services		
Other	$25,922.34	$518.45
Total for MAJOR GROUP 80	$25,922.34	$518.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,199.26	$163.99
Other	$749.00	$14.98
Total for MAJOR GROUP 82	$8,948.26	$178.97
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,732.29	$114.65
8661 Religious Organizations	$565.50	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,612.69	$132.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,933.23	$1,038.67
8713 Surveying Services	$20,901.74	$418.03
8721 Accounting, Auditing, and Bookkeeping Services	$133,984.17	$2,679.70
8734 Testing Laboratories	$50,731.03	$1,014.62
8741 Management Services	$8,453.79	$169.07
8742 Management Consulting Services	$93,807.73	$1,876.15
8748 Business Consulting Services, NEC	$15,473.80	$309.48
Other	$9,261.55	$185.23
Total for MAJOR GROUP 87	$384,547.04	$7,690.95
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	$241,150.51	$4,823.01
Total for MAJOR GROUP 89	$241,150.51	$4,823.01
Total for DIVISION I	$3,341,406.88	$66,828.26

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$685,286.70	$13,705.73
C	Construction	$418,822.16	$8,389.47
D	Manufacturing	$1,349,415.03	$26,988.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,493,447.94	$49,868.96
F	Wholesale Trade	$1,771,229.86	$35,424.64
G	Retail Trade	$12,679,933.81	$253,615.44
H	Finance, Insurance, And Real Estate	$243,122.17	$4,862.44
I	Services	$3,341,406.88	$66,828.26
	Other	$38,616.80	$772.34
	Total for Brandon - General	$23,021,281.35	$460,455.58

Brandon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$275,952.82	$2,759.53
	Total for MAJOR GROUP 54	$275,952.82	$2,759.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$324,766.42	$3,247.66
	Total for MAJOR GROUP 55	$324,766.42	$3,247.66
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,358,004.04	$13,580.05
5813 Drinking Places		$197,519.85	$1,975.20
	Total for MAJOR GROUP 58	$1,555,523.89	$15,555.25
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$168,148.58	$1,681.49
Other		$4,739.21	$47.39
	Total for MAJOR GROUP 59	$172,887.79	$1,728.88
	Total for DIVISION G	$2,333,740.67	$23,337.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$264,312.73	$2,643.13
	Total for MAJOR GROUP 70	$264,312.73	$2,643.13
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$68,468.36	$684.69
	Total for MAJOR GROUP 79	$68,468.36	$684.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$339,242.57	$3,392.44

Brandon - Gross Receipts Recap

G	Retail Trade	$2,333,740.67	$23,337.42
I	Services	$339,242.57	$3,392.44
	Total for Brandon - Gross Receipts	$2,672,983.24	$26,729.86

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

Returns Filed: December 2025

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$13,705.73
C	Construction		$8,389.47
D	Manufacturing		$26,988.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$49,868.96
F	Wholesale Trade		$35,424.64
G	Retail Trade		$276,952.86
H	Finance, Insurance, And Real Estate		$4,862.44
I	Services		$70,220.70
	Other		$772.34
	Total for Brandon		$487,185.44

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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.76	$0.32
2759 Commercial Printing, NEC	$119.09	$2.38
Other	$36.53	$0.73
Total for MAJOR GROUP 27	$171.38	$3.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,158.98	$423.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,369.54	$27.39
4813 Telephone Communications, Except Radiotelephone	$2,679.00	$53.58
4841 Cable and Other Pay Television Services	$2,695.50	$53.91
4899 Communications Services, NEC	$106.74	$2.13
Total for MAJOR GROUP 48	$6,850.78	$137.01
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	$13,440.28	$268.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$141.27	$2.82
Other	$391.79	$7.84
Total for MAJOR GROUP 50	$533.06	$10.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$311.50	$6.23
Other	$445.31	$8.91
Total for MAJOR GROUP 51	$756.81	$15.14
Total for DIVISION F	$1,289.87	$25.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($235.35)	($4.71)
Total for MAJOR GROUP 52	($235.35)	($4.71)

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,899.23	$77.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,043.18	$80.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,179.65	$103.59
Total for MAJOR GROUP 55	$5,179.65	$103.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,810.76	$36.22
Other	$807.00	$16.14
Total for MAJOR GROUP 56	$2,617.76	$52.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,469.14	$29.38
Other	$3,523.05	$70.46
Total for MAJOR GROUP 57	$4,992.19	$99.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$896.50	$17.93
5961 Catalog and Mail-Order Houses	$26,354.89	$527.12
5963 Direct Selling Establishments	$682.99	$13.66
5999 Miscellaneous Retail Stores, NEC	$4,258.59	$93.46
Other	$694.85	$13.90
Total for MAJOR GROUP 59	$32,887.82	$666.07
Total for DIVISION G	$64,765.88	$1,303.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$696.50	$13.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$655.30	$13.11
Total for MAJOR GROUP 72	$655.30	$13.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,863.05	$37.26
7374 Computer Processing and Data Preparation and Processing Services	$84.85	$1.69
7389 Miscellaneous Business Services	$742.15	$14.84
Other	$6,140.88	$122.82
Total for MAJOR GROUP 73	$8,830.93	$176.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$332.13	$6.64

		Taxable	Tax Due
Brandt - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$332.13	$6.64
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,203.50	$44.07
	Total for MAJOR GROUP 89	$2,203.50	$44.07
	Total for DIVISION I	$14,063.78	$281.27

Brandt - General Recap

D	Manufacturing	$21,158.98	$423.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,440.28	$268.80
F	Wholesale Trade	$1,289.87	$25.80
G	Retail Trade	$64,765.88	$1,303.62
H	Finance, Insurance, And Real Estate	$696.50	$13.93
I	Services	$14,063.78	$281.27
	Other	$1,758.90	$35.18
	Total for Brandt - General	$117,174.19	$2,351.78

Brandt Recap

D	Manufacturing	$423.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268.80
F	Wholesale Trade	$25.80
G	Retail Trade	$1,303.62
H	Finance, Insurance, And Real Estate	$13.93
I	Services	$281.27
	Other	$35.18
	Total for Brandt	$2,351.78

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$47,079.28	$941.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$398.00	$7.96
Total for MAJOR GROUP 23	$398.00	$7.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$197.75	$3.95
2754 Commercial Printing, Gravure	$87.91	$1.77
2759 Commercial Printing, NEC	$244.45	$4.89
Other	$1,640.42	$32.81
Total for MAJOR GROUP 27	$2,170.53	$43.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,011.47	$200.23
Total for MAJOR GROUP 35	$10,011.47	$200.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,868.00	$117.36
Total for MAJOR GROUP 39	$5,868.00	$117.36
Total for DIVISION D	$28,550.00	$571.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,964.85	$39.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,024.85	$40.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Bridgewater - 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: 48 Communications		
4812 Radiotelephone Communications	$11,164.00	$223.28
4813 Telephone Communications, Except Radiotelephone	$15,345.07	$306.90
4841 Cable and Other Pay Television Services	$7,394.50	$147.89
4899 Communications Services, NEC	$145.15	$2.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,084.72	$681.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,286.57	$1,585.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$958.52	$19.17
5074 Plumbing and Heating Equipment and Supplies	$153.87	$3.08
5087 Service Establishment Equipment and Supplies	$972.00	$19.44
Other	$27,653.67	$553.06
Total for MAJOR GROUP 50	$29,738.06	$594.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$760.11	$15.20
Other	$7,463.63	$149.27
Total for MAJOR GROUP 51	$8,223.74	$164.47
Total for DIVISION F	$37,961.80	$759.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,174.88	$443.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,239.88	$444.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,838.89	$456.78
Other	$658.66	$13.17
Total for MAJOR GROUP 53	$23,497.55	$469.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$833.04	$16.67
Other	$1,491.18	$29.82
Total for MAJOR GROUP 54	$2,324.22	$46.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,639.07	$52.78
Other	$58,943.45	$1,178.87
Total for MAJOR GROUP 55	$61,582.52	$1,231.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$778.50	$15.57
5632 Women’s Accessory and Specialty Stores	$474.00	$9.48
5651 Family Clothing Stores	$3,597.44	$71.95
5661 Shoe Stores	$1,273.69	$25.47
Other	$638.50	$12.77
Total for MAJOR GROUP 56	$6,762.13	$135.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,218.99	$24.38
5734 Computer and Computer Software Stores	$93.89	$1.88
Other	$3,165.85	$63.31
Total for MAJOR GROUP 57	$4,478.73	$89.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$5,189.95	$103.80

Bridgewater - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$5,189.95	$103.80
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,142.50	$62.85
5943	Stationery Stores	$549.58	$10.99
5961	Catalog and Mail-Order Houses	$123,940.02	$2,478.81
5963	Direct Selling Establishments	$4,167.94	$83.36
5999	Miscellaneous Retail Stores, NEC	$12,361.16	$247.21
Other		$1,223.91	$24.48
	Total for MAJOR GROUP 59	$145,385.11	$2,907.70
	Total for DIVISION G	$271,460.09	$5,429.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$4,274.02	$85.48

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$2,888.71	$57.77
7371	Computer Programming Services	$2,120.50	$42.41
7372	Prepackaged Software	$9,558.84	$191.18
7374	Computer Processing and Data Preparation and Processing Services	$1,760.16	$35.20
7379	Computer Related Services, NEC	$1,405.90	$28.12
7389	Miscellaneous Business Services	$400.19	$8.01
Other		$3,157.44	$63.14
	Total for MAJOR GROUP 73	$21,291.74	$425.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$722.32	$14.45
	Total for MAJOR GROUP 79	$722.32	$14.45
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A

Bridgewater - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,344.16	$146.89
	Total for MAJOR GROUP 87	$7,344.16	$146.89
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,768.50	$175.37
	Total for MAJOR GROUP 89	$8,768.50	$175.37
	Total for DIVISION I	$64,866.07	$1,297.33

Bridgewater - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$47,079.28	$941.59
D	Manufacturing	$28,550.00	$571.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,286.57	$1,585.73
F	Wholesale Trade	$37,961.80	$759.22
G	Retail Trade	$271,460.09	$5,429.20
H	Finance, Insurance, And Real Estate	$4,274.02	$85.48
I	Services	$64,866.07	$1,297.33
	Other	$669.49	$13.39
	Total for Bridgewater - General	$534,147.32	$10,682.95

Bridgewater Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$941.59
D	Manufacturing	$571.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,585.73
F	Wholesale Trade	$759.22
G	Retail Trade	$5,429.20
H	Finance, Insurance, And Real Estate	$85.48
I	Services	$1,297.33
	Other	$13.39
	Total for Bridgewater	$10,682.95

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$191.99	$3.84
2754 Commercial Printing, Gravure	$36.80	$0.74
2759 Commercial Printing, NEC	$78.87	$1.58
Other	$447.50	$8.95
Total for MAJOR GROUP 27	$755.16	$15.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,468.96	$49.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,354.09	$127.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,384.59	$127.70
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	$2,714.50	$54.29
4813 Telephone Communications, Except Radiotelephone	$6,956.03	$139.12
4841 Cable and Other Pay Television Services	$11,941.68	$238.83
Other	$44.00	$0.88
Total for MAJOR GROUP 48	$21,656.21	$433.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,516.42	$810.33
Total for MAJOR GROUP 49	$40,516.42	$810.33
Total for DIVISION E	$68,694.22	$1,373.89
DIVISION: F Wholesale Trade		

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$15,289.68	$305.79
	Total for MAJOR GROUP 50	$15,289.68	$305.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$631.53	$12.63
5191 Farm Supplies		$7,501.71	$150.03
Other		$2,644.53	$52.89
	Total for MAJOR GROUP 51	$10,777.77	$215.55
	Total for DIVISION F	$26,067.45	$521.34
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$11,427.87	$228.56
Other		N/A	N/A
	Total for MAJOR GROUP 53	$11,507.87	$230.16
MAJOR GROUP: 54 Food Stores			
Other		$817.26	$16.35
	Total for MAJOR GROUP 54	$817.26	$16.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$66,266.69	$1,325.33
	Total for MAJOR GROUP 55	$66,266.69	$1,325.33
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$193.50	$3.87
5632 Women's Accessory and Specialty Stores		$437.00	$8.74
5651 Family Clothing Stores		$12,437.63	$248.75
Other		$650.50	$13.01
	Total for MAJOR GROUP 56	$13,718.63	$274.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,454.50	$49.09
Other		$2,634.87	$52.70
	Total for MAJOR GROUP 57	$5,089.37	$101.79
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$360.33	$7.21
5961 Catalog and Mail-Order Houses		$58,953.42	$1,179.09
5963 Direct Selling Establishments		$4,440.64	$88.81
5999 Miscellaneous Retail Stores, NEC		$6,249.02	$124.98
Other		$3,663.90	$73.29
	Total for MAJOR GROUP 59	$73,667.31	$1,473.38
	Total for DIVISION G	$175,274.99	$3,505.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,093.50	$41.87
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$876.92	$17.54

Bristol - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$876.92	$17.54
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$9,336.67	$186.73
7374	Computer Processing and Data Preparation and Processing Services	$342.39	$6.85
7379	Computer Related Services, NEC	$1,756.74	$35.13
7389	Miscellaneous Business Services	$130.66	$2.61
Other		$3,734.36	$74.69
	Total for MAJOR GROUP 73	$15,300.82	$306.01
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,400.44	$108.01
	Total for MAJOR GROUP 87	$5,400.44	$108.01
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$25,403.18	$508.06

Bristol - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,468.96	$49.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,694.22	$1,373.89
F	Wholesale Trade	$26,067.45	$521.34
G	Retail Trade	$175,274.99	$3,505.54
H	Finance, Insurance, And Real Estate	$2,093.50	$41.87
I	Services	$25,403.18	$508.06
	Other	$11,409.21	$228.18
	Total for Bristol - General	$311,411.51	$6,228.27

Bristol Recap

		Tax Due
D	Manufacturing	$49.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,373.89
F	Wholesale Trade	$521.34
G	Retail Trade	$3,505.54
H	Finance, Insurance, And Real Estate	$41.87
I	Services	$508.06
	Other	$228.18
	Total for Bristol	$6,228.27

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.

Britton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$38,538.19	$770.76
	Total for MAJOR GROUP 07	$38,538.19	$770.76
	Total for DIVISION A	$49,482.54	$989.65
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		$25,746.00	$514.92
	Total for MAJOR GROUP 16	$25,746.00	$514.92
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$147,652.33	$2,953.04
1799	Special Trade Contractors, NEC	$2,660.40	$53.21
Other		$34,940.84	$698.82
	Total for MAJOR GROUP 17	$185,253.57	$3,705.07
	Total for DIVISION C	$218,364.57	$4,367.29
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$256.22	$5.12
	Total for MAJOR GROUP 20	$256.22	$5.12
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 Made From Fabrics And Similar Materials		
Other		$1,205.00	$24.10
	Total for MAJOR GROUP 23	$1,205.00	$24.10
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	$2,268.84	$45.38
2721	Periodicals: Publishing, or Publishing and Printing	$449.46	$8.99
2741	Miscellaneous Publishing	$4,504.50	$90.09
2754	Commercial Printing, Gravure	$1,252.47	$25.04
2759	Commercial Printing, NEC	$1,453.73	$29.08
Other		$1,186.50	$23.73
	Total for MAJOR GROUP 27	$11,115.50	$222.31
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$877.50	$17.55

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$877.50	$17.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,204.00	$24.08
Total for MAJOR GROUP 30	$1,204.00	$24.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$21,832.25	$436.65
Total for MAJOR GROUP 32	$21,832.25	$436.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,030.74	$20.61
Total for MAJOR GROUP 35	$1,030.74	$20.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,275.65	$65.51
Total for MAJOR GROUP 36	$3,275.65	$65.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,416.18	$29.28
Total for MAJOR GROUP 37	$1,416.18	$29.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,871.55	$37.43
Total for MAJOR GROUP 39	$1,871.55	$37.43
Total for DIVISION D	$46,975.72	$940.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,881.50	$157.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,663.60	$193.27
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	$21,616.50	$432.33
4813 Telephone Communications, Except Radiotelephone	$72,767.13	$1,455.34
4841 Cable and Other Pay Television Services	$23,797.00	$475.94
4899 Communications Services, NEC	$863.90	$17.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$119,066.53	$2,381.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,816.96	$2,496.34
Total for MAJOR GROUP 49	$124,816.96	$2,496.34
Total for DIVISION E	$254,226.09	$5,084.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$292.00	$5.84
5044 Office Equipment	$4,946.18	$98.92
5045 Computers and Computer Peripheral Equipment and Software	$7,284.79	$145.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$485.17	$9.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,765.14	$515.30
5091 Sporting and Recreational Goods and Supplies	$2,794.50	$55.89
5092 Toys and Hobby Goods and Supplies	$1,412.45	$28.25

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$295.00	$5.90
5099 Durable Goods, NEC	$4,602.50	$92.05
Other	$139,241.21	$2,784.81
Total for MAJOR GROUP 50	$187,118.94	$3,742.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,914.00	$78.28
5131 Piece Goods, Notions, and Other Dry Goods	$2,243.50	$44.87
5136 Men's and Boys' Clothing and Furnishings	$1,264.24	$25.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,823.26	$36.47
5139 Footwear	$839.97	$16.80
5142 Packaged Frozen Foods	$4,582.50	$91.65
5199 Nondurable Goods, NEC	$1,742.22	$34.84
Other	$18,648.87	$372.97
Total for MAJOR GROUP 51	$35,058.56	$701.17
Total for DIVISION F	$222,177.50	$4,443.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,553.80	$1,951.08
5251 Hardware Stores	$135,632.26	$2,712.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$238,009.52	$4,760.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,481.84	$769.64
5331 Variety Stores	$161,676.64	$3,233.54
5399 Miscellaneous General Merchandise Stores	$2,371.05	$47.42
Total for MAJOR GROUP 53	$202,529.53	$4,050.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$586,567.37	$11,731.35
5499 Miscellaneous Food Stores	$3,715.94	$74.32
Other	$16,051.24	$450.34
Total for MAJOR GROUP 54	$606,334.55	$12,256.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,372.99	$187.46
5541 Gasoline Service Station	$364,893.45	$7,297.87
Total for MAJOR GROUP 55	$374,266.44	$7,485.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	($387.59)	($7.75)
5621 Women's Clothing Stores	$31,836.31	$636.72
5632 Women's Accessory and Specialty Stores	$1,366.50	$27.33
5641 Children's and Infants' Wear Stores	$581.50	$11.63
5651 Family Clothing Stores	$17,438.78	$348.78
5661 Shoe Stores	$2,626.53	$52.53
5699 Miscellaneous Apparel and Accessory Stores	$3,071.03	$61.43
Total for MAJOR GROUP 56	$56,533.06	$1,130.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,951.78	$239.04
5719 Miscellaneous Homefurnishings Stores	$1,107.00	$22.14
5731 Radio, Television, and Consumer Electronics Stores	$3,293.07	$65.86
5734 Computer and Computer Software Stores	$5,370.34	$107.41
Other	$10,135.91	$202.72
Total for MAJOR GROUP 57	$31,858.10	$637.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$124,502.29	$2,490.05
Total for MAJOR GROUP 58	$124,502.29	$2,490.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,593.06	$31.87
5941 Sporting Goods Stores and Bicycle Shops	$11,304.28	$226.09

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$1,793.72	$35.87
5945 Hobby, Toy, and Game Stores		$606.39	$12.13
5947 Gift, Novelty, and Souvenir Shops		$2,214.25	$44.28
5961 Catalog and Mail-Order Houses		$308,237.20	$6,165.21
5963 Direct Selling Establishments		$8,859.94	$177.20
5999 Miscellaneous Retail Stores, NEC		$68,820.70	$1,421.91
Other		$8,011.66	$160.24
	Total for MAJOR GROUP 59	$411,441.20	$8,274.80
	Total for DIVISION G	$2,045,474.69	$41,084.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,004.50	$20.09
	Total for MAJOR GROUP 60	$1,004.50	$20.09
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,235.77	$24.72
	Total for MAJOR GROUP 61	$1,235.77	$24.72
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		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	$18,729.21	$374.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$86,534.18	$1,730.68
	Total for MAJOR GROUP 70	$86,534.18	$1,730.68
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$19,893.94	$397.87
7299 Miscellaneous Personal Services, NEC		$11,128.97	$222.58
Other		$56,663.50	$1,133.27
	Total for MAJOR GROUP 72	$87,686.41	$1,753.72
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,871.89	$37.44
7349 Building Cleaning and Maintenance Services, NEC		$7,691.66	$153.83
7359 Equipment Rental and Leasing, NEC		$14,584.08	$291.69
7372 Prepackaged Software		$22,630.32	$452.60
7374 Computer Processing and Data Preparation and Processing Services		$8,567.47	$171.35
7379 Computer Related Services, NEC		$22,760.90	$455.22
7382 Security Systems Services		$1,371.80	$27.44
7389 Miscellaneous Business Services		$10,241.26	$204.82
Other		$61,840.20	$1,236.82
	Total for MAJOR GROUP 73	$151,559.58	$3,031.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$178,341.33	$3,566.83
	Total for MAJOR GROUP 75	$178,341.33	$3,566.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,230.07	$44.60
Other		N/A	N/A

Britton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$2,276.32	$45.53
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$11,637.75	$232.75
	Total for MAJOR GROUP 80	$11,637.75	$232.75
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$54,548.14	$1,090.97
	Total for MAJOR GROUP 81	$54,548.14	$1,090.97
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$9,390.69	$187.81
8742 Management Consulting Services		$168.95	$3.38
Other		$16,051.22	$321.02
	Total for MAJOR GROUP 87	$25,610.86	$512.21
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$24,277.50	$485.55
	Total for MAJOR GROUP 89	$24,277.50	$485.55
	Total for DIVISION I	$634,466.68	$12,689.36

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$49,482.54	$989.65
C	Construction	$218,364.57	$4,367.29
D	Manufacturing	$46,975.72	$940.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,226.09	$5,084.51
F	Wholesale Trade	$222,177.50	$4,443.53
G	Retail Trade	$2,045,474.69	$41,084.82
H	Finance, Insurance, And Real Estate	$18,729.21	$374.59
I	Services	$634,466.68	$12,689.36
	Other	$5,471.00	$109.42
	Total for Britton - General	$3,495,368.00	$70,083.63

Britton - Gross Receipts

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

MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$117,770.99	$1,177.71

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	$117,770.99	$1,177.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$71,947.99	$719.48
	Total for MAJOR GROUP 55	$71,947.99	$719.48
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$119,275.59	$1,192.75
	Total for MAJOR GROUP 58	$119,275.59	$1,192.75
	Total for DIVISION G	$315,607.97	$3,156.07
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$84,817.28	$848.17
	Total for MAJOR GROUP 70	$84,817.28	$848.17
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$93,903.68	$939.03

Britton - Gross Receipts Recap

G	Retail Trade	$315,607.97	$3,156.07
I	Services	$93,903.68	$939.03
	Other	$662.38	$6.62
	Total for Britton - Gross Receipts	$410,174.03	$4,101.72

Britton Recap

A	Agriculture, Forestry, And Fishing	$989.65
C	Construction	$4,367.29
D	Manufacturing	$940.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,084.51
F	Wholesale Trade	$4,443.53
G	Retail Trade	$44,240.89
H	Finance, Insurance, And Real Estate	$374.59
I	Services	$13,628.39
	Other	$116.04
	Total for Britton	$74,185.35

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$37,216.10	$744.32
Total for MAJOR GROUP 01	$37,216.10	$744.32
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$16,980.22	$339.60
Total for MAJOR GROUP 02	$16,980.22	$339.60
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$343,659.27	$6,873.19
0752 Animal Specialty Services, Except Veterinary	$158,105.79	$3,162.12
0782 Lawn and Garden Services	$558,132.27	$11,162.66
0783 Ornamental Shrub and Tree Services	$49,034.99	$980.70
Other	$77,486.69	$1,549.73
Total for MAJOR GROUP 07	$1,186,419.01	$23,728.40
Total for DIVISION A	$1,240,615.33	$24,812.32
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$89,842.27	$1,796.85
Other	$223,657.60	$4,473.16
Total for MAJOR GROUP 15	$313,499.87	$6,270.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$28,434.38	$568.68
1629 Heavy Construction, NEC	$160,790.84	$3,215.82
Other	N/A	N/A
Total for MAJOR GROUP 16	$210,181.00	$4,203.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$145,126.05	$2,902.52
1731 Electrical Work	$178,343.42	$3,566.87
1751 Carpentry Work	$17,176.30	$343.53
1752 Floor Laying and Other Floor Work, NEC	$17,987.72	$359.75
1796 Installation or Erection of Building Equipment, NEC	$16,539.00	$330.78
1799 Special Trade Contractors, NEC	$42,403.98	$848.09
Other	$238,093.78	$4,761.87
Total for MAJOR GROUP 17	$655,670.25	$13,113.41
Total for DIVISION C	$1,179,351.12	$23,587.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$252.00	$5.04
2047 Dog and Cat Food	$4,039.00	$80.78
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,268.75	$45.38
Other	$256,881.57	$5,137.64
Total for MAJOR GROUP 20	$263,441.32	$5,268.84
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	$5,004.78	$100.10
Total for MAJOR GROUP 22	$5,004.78	$100.10

		Taxable	Tax Due
Brookings - General *continued*...			
DIVISION: D Manufacturing *continued*...			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$21,583.20	$431.67
Other		$12,822.69	$256.47
	Total for MAJOR GROUP 23	$34,405.89	$688.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$9,110.50	$182.21
Other		$133,640.92	$2,672.81
	Total for MAJOR GROUP 24	$142,751.42	$2,855.02
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		$1,265.61	$25.31
	Total for MAJOR GROUP 26	$1,265.61	$25.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$12,199.87	$243.99
2721 Periodicals: Publishing, or Publishing and Printing		$12,531.79	$250.65
2731 Books: Publishing, or Publishing and Printing		$1,796.03	$35.92
2741 Miscellaneous Publishing		$10,535.28	$210.71
2752 Commercial Printing, Lithographic		$13,701.00	$274.02
2754 Commercial Printing, Gravure		$12,183.44	$243.67
2759 Commercial Printing, NEC		$53,468.36	$1,069.38
2771 Greeting Cards		$1,056.09	$21.13
Other		$1,341.40	$26.83
	Total for MAJOR GROUP 27	$118,813.26	$2,376.30
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,086.00	$21.72
2834 Pharmaceutical Preparations		$7,694.50	$153.89
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$7,778.40	$155.57
Other		$233,522.20	$4,670.45
	Total for MAJOR GROUP 28	$250,081.10	$5,001.63
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$6,390.59	$127.81
3089 Plastics Products, NEC		$1,593,699.21	$31,873.99
Other		$20,458.58	$409.17
	Total for MAJOR GROUP 30	$1,620,548.38	$32,410.97
MAJOR GROUP: 31 Leather And Leather Products			
Other		$3,456.50	$69.13
	Total for MAJOR GROUP 31	$3,456.50	$69.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$600,918.73	$12,211.41
	Total for MAJOR GROUP 32	$600,918.73	$12,211.41
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$288,144.31	$5,762.90
	Total for MAJOR GROUP 34	$288,144.31	$5,762.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3531 Construction Machinery and Equipment		$17,509.42	$350.19
3559 Special Industry Machinery, NEC		$9,608.55	$192.17
3569 General Industrial Machinery and Equipment, NEC		$30,230.33	$604.61
Other		$234,383.12	$4,687.65

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$291,731.42	$5,834.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$20,437.45	$408.75
3679 Electronic Components, NEC	$13,071.50	$261.43
Other	$6,855.10	$137.10
Total for MAJOR GROUP 36	$40,364.05	$807.28
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$3,787.69	$75.75
Other	$257,996.17	$5,159.91
Total for MAJOR GROUP 37	$261,783.86	$5,235.66
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	$6,618.50	$132.37
3843 Dental Equipment and Supplies	$3,539.50	$70.79
Other	$18,838.25	$376.76
Total for MAJOR GROUP 38	$28,996.25	$579.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,588.00	$31.76
3949 Sporting and Athletic Goods, NEC	$41,946.08	$838.92
3993 Signs and Advertising Specialties	$1,069,977.98	$21,399.56
3999 Manufacturing Industries, NEC	$7,525.32	$150.51
Other	$2,846.41	$56.93
Total for MAJOR GROUP 39	$1,123,883.79	$22,477.68
Total for DIVISION D	$5,130,312.55	$102,799.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$153,447.36	$3,068.94
4225 General Warehousing and Storage	$2,316.76	$46.34
Other	$13,535.29	$270.70
Total for MAJOR GROUP 42	$169,299.41	$3,385.98
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$14,872.00	$297.44
Total for MAJOR GROUP 44	$14,872.00	$297.44
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	$3,060.50	$61.21
Total for MAJOR GROUP 47	$3,060.50	$61.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,161,985.88	$23,239.72
4813 Telephone Communications, Except Radiotelephone	$410,576.58	$8,211.54
4841 Cable and Other Pay Television Services	$414,921.56	$8,298.43
4899 Communications Services, NEC	$25,860.20	$517.20
Other	$887.65	$17.75
Total for MAJOR GROUP 48	$2,014,231.87	$40,284.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,568,942.15	$51,378.84
4953 Refuse Systems	$119,805.75	$2,396.11
Other	$125,781.88	$2,515.64

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$2,814,529.78	$56,290.59
Total for DIVISION E	$5,053,394.17	$101,067.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,064.38	$181.28
5013 Motor Vehicle Supplies and New Parts	$16,279.42	$325.58
5015 Motor Vehicle Parts, Used	$1,387.00	$27.74
5023 Homefurnishings	$4,886.98	$97.74
5031 Lumber, Plywood, Millwork, and Wood Panels	$92,126.78	$1,842.53
5032 Brick, Stone, and Related Construction Materials	$406,139.02	$8,122.79
5043 Photographic Equipment and Supplies	$1,968.59	$39.37
5044 Office Equipment	$85,633.43	$1,712.68
5045 Computers and Computer Peripheral Equipment and Software	$180,399.93	$3,607.99
5046 Commercial Equipment, NEC	$380,063.03	$7,601.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$65,223.39	$1,304.46
5048 Ophthalmic Goods	$441.13	$8.82
5049 Professional Equipment and Supplies, NEC	$123,067.15	$2,461.34
5051 Metals Service Centers and Offices	$17,852.54	$357.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$636,631.29	$12,732.63
5064 Electrical Appliances, Television and Radio Sets	$6,603.61	$132.08
5065 Electronic Parts and Equipment, NEC	$144,600.50	$2,892.01
5072 Hardware	$4,079.47	$81.59
5074 Plumbing and Heating Equipment and Supplies	$275,154.26	$5,503.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,614.23	$1,372.29
5078 Refrigeration Equipment and Supplies	$1,894.00	$37.88
5082 Construction and Mining Machinery and Equipment	$26,211.86	$524.24
5083 Farm and Garden Machinery and Equipment	$6,808.23	$136.16
5084 Industrial Machinery and Equipment	$189,639.44	$3,792.80
5085 Industrial Supplies	$87,927.88	$1,758.56
5087 Service Establishment Equipment and Supplies	$25,182.14	$503.65
5091 Sporting and Recreational Goods and Supplies	$51,413.23	$1,028.26
5092 Toys and Hobby Goods and Supplies	$46,537.75	$930.76
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$6,500.50	$130.01
5099 Durable Goods, NEC	$84,829.49	$1,696.59
Other	$66,167.77	$1,323.36
Total for MAJOR GROUP 50	$3,113,328.42	$62,266.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,908.87	$78.18
5112 Stationery and Office Supplies	$15,704.14	$314.09
5113 Industrial and Personal Service Paper	$13,259.31	$265.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,978.24	$699.56
5131 Piece Goods, Notions, and Other Dry Goods	$4,265.56	$85.31
5136 Men's and Boys' Clothing and Furnishings	$23,034.09	$460.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$31,306.71	$626.14
5139 Footwear	$16,568.87	$331.38
5141 Groceries, General Line	$145,703.52	$2,914.07
5142 Packaged Frozen Foods	$20,683.21	$413.66
5145 Confectionery	$960.50	$19.21
5149 Groceries and Related Products, NEC	$16,890.26	$337.81
5153 Grain and Field Beans	$26,529.45	$530.59
5169 Chemicals and Allied Products, NEC	$50,560.13	$1,026.57
5191 Farm Supplies	$304,221.97	$6,084.44
5192 Books, Periodicals, and Newspapers	$1,832.33	$36.64
5193 Flowers, Nursery Stock, and Florists' Supplies	$6,465.59	$129.31
5194 Tobacco and Tobacco Products	$154,674.95	$3,093.50
5199 Nondurable Goods, NEC	$138,066.09	$2,761.32
Other	$23,856.84	$477.13

Brookings - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$1,033,470.63	$20,684.78
Total for DIVISION F	$4,146,799.05	$82,951.37

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	$3,981,145.77	$79,622.90
5231 Paint, Glass, and Wallpaper Stores	$243,691.32	$4,873.83
5251 Hardware Stores	$325,809.10	$6,516.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$203,376.47	$4,067.53
Total for MAJOR GROUP 52	$4,754,022.66	$95,080.44

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	$11,358,870.53	$227,177.41
5331 Variety Stores	$170,083.29	$3,401.67
5399 Miscellaneous General Merchandise Stores	$1,994,409.80	$39,888.20
Total for MAJOR GROUP 53	$13,523,363.62	$270,467.28

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$3,945,763.21	$78,915.27
5421 Meat and Fish Markets, Including Freezer Provisioners	$39,124.32	$782.49
5441 Candy, Nut, and Confectionery Stores	$1,160.95	$23.22
5451 Dairy Products Stores	$3,229.87	$64.59
5461 Retail Bakeries	$22,580.04	$451.60
5499 Miscellaneous Food Stores	$186,237.51	$3,724.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,205,190.29	$84,103.84

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5511 Motor Vehicle Dealers	$359,718.63	$7,194.37
5531 Auto and Home Supply Stores	$1,232,749.41	$24,655.00
5541 Gasoline Service Station	$1,468,319.59	$29,366.39
5599 Automotive Dealers, NEC	$50,583.27	$1,011.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,113,094.90	$62,261.91

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	$11,321.21	$226.43
5621 Women's Clothing Stores	$228,926.30	$4,578.56
5632 Women's Accessory and Specialty Stores	$139,603.76	$2,792.08
5641 Children's and Infants' Wear Stores	$7,670.00	$153.40
5651 Family Clothing Stores	$1,023,721.96	$20,474.44
5661 Shoe Stores	$105,900.23	$2,118.00
5699 Miscellaneous Apparel and Accessory Stores	$95,366.07	$1,907.34
Total for MAJOR GROUP 56	$1,612,509.53	$32,250.25

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

5712 Furniture Stores	$886,328.87	$17,818.96
5713 Floor Coverings Stores	$219,011.47	$4,380.23
5714 Drapery, Curtain, and Upholstery Stores	$35,248.05	$704.97
5719 Miscellaneous Homefurnishings Stores	$138,219.25	$2,764.38
5722 Household Appliance Stores	$135,484.20	$2,709.68
5731 Radio, Television, and Consumer Electronics Stores	$352,793.18	$7,055.87
5734 Computer and Computer Software Stores	$247,936.22	$4,958.74
5736 Musical Instruments Stores	$22,882.30	$457.64
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,040,469.54	$40,901.79

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$7,115,793.17	$142,315.88
5813 Drinking Places	$1,141,557.16	$22,831.13
Total for MAJOR GROUP 58	$8,257,350.33	$165,147.01

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	$966.50	$19.33
5921 Liquor Stores	$414,387.15	$8,287.74

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5932 Used Merchandise Stores		$175,199.78	$3,503.99
5941 Sporting Goods Stores and Bicycle Shops		$331,760.59	$6,635.22
5942 Book Stores		$324,453.63	$6,489.06
5943 Stationery Stores		$66,218.00	$1,324.36
5944 Jewelry Stores		$186,408.23	$3,728.17
5945 Hobby, Toy, and Game Stores		$48,490.89	$969.82
5947 Gift, Novelty, and Souvenir Shops		$5,451.35	$109.03
5948 Luggage and Leather Goods Stores		$2,827.24	$56.54
5949 Sewing, Needlework, and Piece Goods Stores		$681.58	$13.63
5961 Catalog and Mail-Order Houses		$5,532,105.94	$110,654.11
5962 Automatic Merchandise Machine Operators		$244,349.86	$4,887.00
5963 Direct Selling Establishments		$89,203.48	$1,784.07
5983 Fuel Oil Dealers		$68,956.84	$1,379.13
5992 Florists		$55,038.03	$1,100.76
5995 Optical Goods Stores		$385.50	$7.71
5999 Miscellaneous Retail Stores, NEC		$2,456,131.25	$49,122.66
Other		$463,038.63	$9,260.78
	Total for MAJOR GROUP 59	$10,466,054.47	$209,333.11
	Total for DIVISION G	$47,972,055.34	$959,545.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,833.98	$96.68
Other		$61,994.80	$1,239.90
	Total for MAJOR GROUP 60	$66,828.78	$1,336.58
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$42,115.52	$842.32
Other		$2,771.84	$55.44
	Total for MAJOR GROUP 61	$44,887.36	$897.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$11,661.00	$233.22
Other		N/A	N/A
	Total for MAJOR GROUP 62	$15,849.50	$316.99
MAJOR GROUP: 63 Insurance Carriers			
Other		$44,328.14	$886.56
	Total for MAJOR GROUP 63	$44,328.14	$886.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,016.66	$140.33
	Total for MAJOR GROUP 64	$7,016.66	$140.33
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$891,716.00	$17,834.32
Other		$25,051.51	$501.03
	Total for MAJOR GROUP 65	$916,767.51	$18,335.35
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$22,638.42	$452.77
Other		N/A	N/A
	Total for MAJOR GROUP 67	$22,676.92	$453.54
	Total for DIVISION H	$1,118,354.87	$22,367.11
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,029,918.61	$45,736.94
	Total for MAJOR GROUP 70	$2,029,918.61	$45,736.94
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$54,239.85	$1,084.80
7218 Industrial Launderers		$34,898.84	$697.98
7219 Laundry and Garment Services, NEC		$1,943.39	$38.87
7221 Photographic Studios, Portrait		$6,421.28	$128.43

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$602,793.49	$12,055.88
7241 Barber Shops	$33,444.90	$668.90
7299 Miscellaneous Personal Services, NEC	$116,344.27	$2,326.88
Other	$165,954.76	$3,319.09
Total for MAJOR GROUP 72	$1,016,040.78	$20,320.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$25,178.23	$503.57
7319 Advertising, NEC	$12,103.50	$242.07
7322 Adjustment and Collection Services	$14,981.99	$299.65
7323 Credit Reporting Services	$19,237.19	$384.74
7331 Direct Mail Advertising Services	$17,414.62	$348.30
7334 Photocopying and Duplicating Services	$63,347.12	$1,266.94
7335 Commercial Photography	$1,174.40	$23.49
7336 Commercial Art and Graphic Design	$37,361.24	$747.22
7338 Secretarial and Court Reporting	$1,207.55	$24.15
7342 Disinfecting and Pest Control Services	$207,221.69	$4,144.46
7349 Building Cleaning and Maintenance Services, NEC	$282,942.14	$5,658.84
7352 Medical Equipment Rental and Leasing	$123,687.24	$2,473.74
7353 Heavy Construction Equipment Rental and Leasing	$87,580.99	$1,751.62
7359 Equipment Rental and Leasing, NEC	$290,547.19	$5,810.95
7363 Help Supply Services	$25,225.65	$504.51
7371 Computer Programming Services	$55,327.19	$1,106.55
7372 Prepackaged Software	$459,297.02	$9,185.96
7373 Computer Integrated Systems Design	$194,623.63	$3,892.47
7374 Computer Processing and Data Preparation and Processing Services	$146,818.31	$2,936.37
7375 Information Retrieval Services	$13,764.25	$275.29
7377 Computer Rental and Leasing	$599,710.27	$11,994.21
7378 Computer Maintenance and Repair	$1,523.71	$30.50
7379 Computer Related Services, NEC	$528,310.42	$10,566.22
7381 Detective, Guard, and Armored Car Services	$38,582.10	$771.64
7382 Security Systems Services	$26,657.04	$533.15
7384 Photofinishing Laboratories	$31,039.22	$620.78
7389 Miscellaneous Business Services	$514,074.66	$10,281.51
Other	$1,215.50	$24.31
Total for MAJOR GROUP 73	$3,820,154.06	$76,403.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$78,801.91	$1,576.04
7536 Automotive Glass Replacement Shops	$16,425.40	$328.51
7538 General Automotive Repair Shops	$430,119.11	$8,602.38
7539 Automotive Repair Shops, NEC	$270,503.03	$5,410.07
7542 Carwashes	$335,218.46	$6,704.37
7549 Automotive Services, Except Repair and Carwashes	$124,419.40	$2,488.40
Other	$73,177.10	$1,463.55
Total for MAJOR GROUP 75	$1,328,664.41	$26,573.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$35,286.74	$705.73
7629 Electrical and Electronic Repair Shops, NEC	$6,478.05	$129.57
7699 Repair Shops and Related Services, NEC	$346,644.67	$6,932.89
Other	$21,687.81	$433.76
Total for MAJOR GROUP 76	$410,097.27	$8,201.95
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$11,624.08	$232.48
Other	$151,387.06	$3,027.74
Total for MAJOR GROUP 78	$163,011.14	$3,260.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$160,625.80	$3,212.52
7997 Membership Sports and Recreation Clubs	$23,029.17	$460.59
7999 Amusement and Recreation Services, NEC	$36,439.78	$728.80

Brookings - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$227,946.52	$4,558.93
	Total for MAJOR GROUP 79	$448,041.27	$8,960.84
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$51,946.11	$1,038.91
8042 Offices and Clinics of Optometrists		$16,366.01	$327.32
8082 Home Health Care Services		$6,608.22	$132.16
8099 Health and Allied Services, NEC		$1,952.03	$39.04
Other		$203,488.29	$4,069.75
	Total for MAJOR GROUP 80	$280,360.66	$5,607.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$430,747.51	$8,614.96
	Total for MAJOR GROUP 81	$430,747.51	$8,614.96
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$11,445.80	$228.92
Other		$4,286.00	$85.72
	Total for MAJOR GROUP 82	$15,731.80	$314.64
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$10,206.88	$204.14
8661 Religious Organizations		$1,267.00	$25.34
8699 Membership Organizations, NEC		$4,811.16	$96.22
Other		N/A	N/A
	Total for MAJOR GROUP 86	$16,839.79	$336.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$341,061.50	$6,821.23
8712 Architectural Services		$88,008.44	$1,760.17
8713 Surveying Services		$9,391.37	$187.83
8721 Accounting, Auditing, and Bookkeeping Services		$441,136.41	$8,822.72
8731 Commercial Physical and Biological Research		$9,748.55	$194.98
8734 Testing Laboratories		$569,344.03	$11,386.89
8741 Management Services		$168,400.16	$3,368.00
8742 Management Consulting Services		$87,483.71	$1,749.69
8748 Business Consulting Services, NEC		$78,152.12	$1,563.05
Other		$368,663.04	$7,373.26
	Total for MAJOR GROUP 87	$2,161,389.33	$43,227.82
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$261,838.10	$5,236.75
	Total for MAJOR GROUP 89	$261,838.10	$5,236.75
	Total for DIVISION I	$12,528,202.88	$255,702.82

Brookings - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,240,615.33	$24,812.32
C	Construction	$1,179,351.12	$23,587.04
D	Manufacturing	$5,130,312.55	$102,799.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,053,394.17	$101,067.87
F	Wholesale Trade	$4,146,799.05	$82,951.37
G	Retail Trade	$47,972,055.34	$959,545.63
H	Finance, Insurance, And Real Estate	$1,118,354.87	$22,367.11
I	Services	$12,528,202.88	$255,702.82
	Other	$1,334.82	$26.70
	Total for Brookings - General	$78,370,420.13	$1,572,860.20

Brookings - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$295,705.05	$2,957.06
5461 Retail Bakeries		$17,984.58	$179.84
Other		N/A	N/A
	Total for MAJOR GROUP 54	$327,365.82	$3,273.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$549,734.75	$5,497.35
Other		N/A	N/A
	Total for MAJOR GROUP 55	$549,755.20	$5,497.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,890,227.90	$68,902.27
5813 Drinking Places		$1,112,937.81	$11,129.39
	Total for MAJOR GROUP 58	$8,003,165.71	$80,031.66
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$409,022.33	$4,090.22
5961 Catalog and Mail-Order Houses		$15,413.34	$154.13
5999 Miscellaneous Retail Stores, NEC		$62,237.22	$622.37
Other		$10,629.91	$106.30
	Total for MAJOR GROUP 59	$497,302.80	$4,973.02
	Total for DIVISION G	$9,553,040.48	$95,530.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,331,382.81	$13,529.71
	Total for MAJOR GROUP 70	$1,331,382.81	$13,529.71
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$12,889.02	$128.89
Other		$172,313.58	$1,723.14
	Total for MAJOR GROUP 79	$185,202.60	$1,852.03
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,062,760.44	$20,843.51

Brookings - Gross Receipts Recap

G	Retail Trade	$9,553,040.48	$95,530.40
I	Services	$2,062,760.44	$20,843.51
	Other	$33,605.55	$336.06
	Total for Brookings - Gross Receipts	$11,649,406.47	$116,709.97

Brookings Recap

A	Agriculture, Forestry, And Fishing	$24,812.32
C	Construction	$23,587.04
D	Manufacturing	$102,799.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,067.87
F	Wholesale Trade	$82,951.37
G	Retail Trade	$1,055,076.03
H	Finance, Insurance, And Real Estate	$22,367.11
I	Services	$276,546.33
	Other	$362.76
	Total for Brookings	$1,689,570.17

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

Returns Filed: December 2025

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.

Bruce - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$40,956.35	$819.13
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$210.12	$4.20
2754 Commercial Printing, Gravure		$66.92	$1.34
2759 Commercial Printing, NEC		$235.47	$4.71
Other		$79.36	$1.59
	Total for MAJOR GROUP 27	$591.87	$11.84
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 Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,540.46	$30.81
	Total for MAJOR GROUP 39	$1,540.46	$30.81
	Total for DIVISION D	$14,910.10	$298.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,774.00	$95.48
4813 Telephone Communications, Except Radiotelephone	$1,330.57	$26.61
4841 Cable and Other Pay Television Services	$10,824.27	$216.49
4899 Communications Services, NEC	$100.50	$2.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,041.84	$340.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,996.15	$279.92
Total for MAJOR GROUP 49	$13,996.15	$279.92
Total for DIVISION E	$32,806.49	$656.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,507.48	$30.15
5091 Sporting and Recreational Goods and Supplies	$290.00	$5.80
Other	$152,398.00	$3,047.96
Total for MAJOR GROUP 50	$154,195.48	$3,083.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$762.00	$15.24
Other	$3,383.50	$67.67
Total for MAJOR GROUP 51	$4,145.50	$82.91
Total for DIVISION F	$158,340.98	$3,166.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,078.19	$21.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,643.69	$52.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,314.00	$266.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,881.79	$277.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$222.00	$4.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$323.80	$6.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,259.86	$345.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,972.91	$359.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,436.00	$68.72
5661 Shoe Stores	$294.00	$5.88
Other	$1,076.49	$21.53
Total for MAJOR GROUP 56	$4,806.49	$96.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,761.29	$35.23
Other	$1,989.42	$39.78
Total for MAJOR GROUP 57	$3,750.71	$75.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,510.70	$530.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,008.60	$720.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$733.50	$14.67
5961 Catalog and Mail-Order Houses	$59,760.43	$1,207.27
5963 Direct Selling Establishments	$699.00	$13.98

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$8,048.21	$160.96
Other		$5,377.36	$107.54
	Total for MAJOR GROUP 59	$74,618.50	$1,504.42
	Total for DIVISION G	$154,006.49	$3,092.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$917.50	$18.35
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$811.51	$16.23
	Total for MAJOR GROUP 72	$811.51	$16.23
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$9,701.33	$194.03
7374 Computer Processing and Data Preparation and Processing Services		$3,367.11	$67.34
7379 Computer Related Services, NEC		$370.50	$7.41
7389 Miscellaneous Business Services		$204.21	$4.08
Other		$4,893.41	$97.87
	Total for MAJOR GROUP 73	$18,536.56	$370.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,346.24	$26.92
	Total for MAJOR GROUP 79	$1,346.24	$26.92
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,453.15	$49.07
	Total for MAJOR GROUP 87	$2,453.15	$49.07
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$211,408.46	$4,228.17

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

Returns Filed: December 2025

Bruce - General Recap

		Taxable	Tax Due
C	Construction	$40,956.35	$819.13
D	Manufacturing	$14,910.10	$298.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,806.49	$656.13
F	Wholesale Trade	$158,340.98	$3,166.82
G	Retail Trade	$154,006.49	$3,092.18
H	Finance, Insurance, And Real Estate	$917.50	$18.35
I	Services	$211,408.46	$4,228.17
	Other	$573.28	$11.47
	Total for Bruce - General	$613,919.65	$12,290.46

Bruce Recap

C	Construction	$819.13
D	Manufacturing	$298.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$656.13
F	Wholesale Trade	$3,166.82
G	Retail Trade	$3,092.18
H	Finance, Insurance, And Real Estate	$18.35
I	Services	$4,228.17
	Other	$11.47
	Total for Bruce	$12,290.46

ITEMS OF NOTE:

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

Bryant - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$3,692.00	$73.84
	Total for MAJOR GROUP 07	$3,692.00	$73.84
	Total for DIVISION A	$3,692.00	$73.84
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$779.15	$15.58
Other		$20,664.37	$413.29
	Total for MAJOR GROUP 17	$21,443.52	$428.87
	Total for DIVISION C	$24,253.49	$485.07
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$693.55	$13.87
2754 Commercial Printing, Gravure		$156.44	$3.13
2759 Commercial Printing, NEC		$281.88	$5.64
Other		$1,597.14	$31.94
	Total for MAJOR GROUP 27	$2,729.01	$54.58
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$483.50	$9.67
	Total for MAJOR GROUP 28	$483.50	$9.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$31,146.86	$622.94
	Total for MAJOR GROUP 34	$31,146.86	$622.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$39,493.53	$789.87

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,384.20	$107.68
Total for MAJOR GROUP 42	$5,384.20	$107.68
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	$13,857.00	$277.14
4813 Telephone Communications, Except Radiotelephone	$15,076.50	$301.53
4841 Cable and Other Pay Television Services	$5,937.00	$118.74
4899 Communications Services, NEC	$243.50	$4.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,119.00	$702.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,438.87	$1,128.78
Total for MAJOR GROUP 49	$56,438.87	$1,128.78
Total for DIVISION E	$97,728.57	$1,954.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,461.56	$69.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,399.08	$687.98
5074 Plumbing and Heating Equipment and Supplies	$126,786.34	$2,535.72
5085 Industrial Supplies	$1,791.18	$35.82
5091 Sporting and Recreational Goods and Supplies	$680.75	$13.62
5092 Toys and Hobby Goods and Supplies	$955.00	$19.10
Other	$4,714.04	$94.28
Total for MAJOR GROUP 50	$172,787.95	$3,455.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$738.26	$14.76
5142 Packaged Frozen Foods	$208.50	$4.17
5199 Nondurable Goods, NEC	$1,204.84	$24.10
Other	$87,491.81	$1,749.84
Total for MAJOR GROUP 51	$89,643.41	$1,792.87
Total for DIVISION F	$262,431.36	$5,248.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,937.44	$249.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,763.94	$285.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,645.03	$392.90
Other	$632.85	$12.66
Total for MAJOR GROUP 53	$20,277.88	$405.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$334.85	$6.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,505.51	$710.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$195,489.10	$3,909.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$329,451.60	$6,589.03
MAJOR GROUP: 56 Apparel And Accessory Stores		

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5611 Men's and Boys' Clothing and Accessory Stores		$1,543.48	$30.87
5621 Women's Clothing Stores		$1,172.24	$23.44
5632 Women's Accessory and Specialty Stores		$1,416.00	$28.32
5641 Children's and Infants' Wear Stores		$254.00	$5.08
5651 Family Clothing Stores		$3,009.43	$60.18
5661 Shoe Stores		$1,359.00	$27.18
5699 Miscellaneous Apparel and Accessory Stores		$51,659.60	$1,033.19
	Total for MAJOR GROUP 56	$60,413.75	$1,208.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,975.85	$39.52
5722 Household Appliance Stores		$2,624.23	$52.49
5731 Radio, Television, and Consumer Electronics Stores		$1,417.02	$28.34
5734 Computer and Computer Software Stores		$1,654.46	$33.09
Other		$4,986.36	$99.73
	Total for MAJOR GROUP 57	$12,657.92	$253.17
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,777.36	$75.55
5961 Catalog and Mail-Order Houses		$119,083.05	$2,381.70
5963 Direct Selling Establishments		$1,988.36	$39.77
5999 Miscellaneous Retail Stores, NEC		$109,327.67	$2,186.55
Other		$2,823.03	$56.46
	Total for MAJOR GROUP 59	$236,999.47	$4,740.03
	Total for DIVISION G	$718,897.59	$14,428.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,893.49	$57.87
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$243.28	$4.87
Other		N/A	N/A
	Total for MAJOR GROUP 72	$471.06	$9.43
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$939.00	$18.78
7359 Equipment Rental and Leasing, NEC		$3,176.05	$63.52
7372 Prepackaged Software		$18,528.10	$370.56
7374 Computer Processing and Data Preparation and Processing Services		$227.29	$4.55
7379 Computer Related Services, NEC		$4,824.52	$96.49
7389 Miscellaneous Business Services		$2,871.99	$57.45
Other		$4,513.41	$90.28
	Total for MAJOR GROUP 73	$35,080.36	$701.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,308.20	$126.16
	Total for MAJOR GROUP 75	$6,308.20	$126.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Bryant - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$5,700.39	$114.01
8721	Accounting, Auditing, and Bookkeeping Services	$8,432.50	$168.65
Other		$759.65	$15.20
	Total for MAJOR GROUP 87	$14,892.54	$297.86
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,510.50	$130.21
	Total for MAJOR GROUP 89	$6,510.50	$130.21
	Total for DIVISION I	$83,296.03	$1,665.96

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$3,692.00	$73.84
C	Construction	$24,253.49	$485.07
D	Manufacturing	$39,493.53	$789.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,728.57	$1,954.57
F	Wholesale Trade	$262,431.36	$5,248.63
G	Retail Trade	$718,897.59	$14,428.45
H	Finance, Insurance, And Real Estate	$2,893.49	$57.87
I	Services	$83,296.03	$1,665.96
	Total for Bryant - General	$1,232,686.06	$24,704.26

Bryant Recap

A	Agriculture, Forestry, And Fishing	$73.84
C	Construction	$485.07
D	Manufacturing	$789.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,954.57
F	Wholesale Trade	$5,248.63
G	Retail Trade	$14,428.45
H	Finance, Insurance, And Real Estate	$57.87
I	Services	$1,665.96
	Total for Bryant	$24,704.26

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$54,133.87	$1,082.68
Total for MAJOR GROUP 20	$54,133.87	$1,082.68
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,408.01	$28.16
Total for MAJOR GROUP 23	$1,408.01	$28.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$17.73	$0.35
Other	$1,140.07	$22.81
Total for MAJOR GROUP 27	$1,157.80	$23.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$985.50	$19.71
Total for MAJOR GROUP 36	$985.50	$19.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,498.18	$1,169.97
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	$10,964.50	$219.29
4813 Telephone Communications, Except Radiotelephone	$7,288.43	$145.77
4841 Cable and Other Pay Television Services	$12,083.50	$241.67
4899 Communications Services, NEC	$272.00	$5.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,611.93	$612.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,848.23	$1,396.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$31,850.72	$637.02
5045 Computers and Computer Peripheral Equipment and Software	$1,254.93	$25.10
5065 Electronic Parts and Equipment, NEC	$14,273.37	$285.47

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$8,284.47	$165.69
5092 Toys and Hobby Goods and Supplies	$327.50	$6.55
Other	$32,682.41	$653.65
Total for MAJOR GROUP 50	$88,673.40	$1,773.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,744.34	$134.89
5136 Men's and Boys' Clothing and Furnishings	$435.37	$8.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$626.50	$12.53
5142 Packaged Frozen Foods	$877.50	$17.55
Other	$6,201.42	$124.04
Total for MAJOR GROUP 51	$14,885.13	$297.72
Total for DIVISION F	$103,558.53	$2,071.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,029.47	$20.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$230,879.46	$4,617.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,358.03	$207.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,698.85	$213.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,582.10	$1,971.64
5499 Miscellaneous Food Stores	$2,013.70	$40.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,629.50	$2,012.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,953.59	$39.07
Total for MAJOR GROUP 55	$1,953.59	$39.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,133.85	$22.68
5651 Family Clothing Stores	$2,239.43	$44.79
Other	$679.99	$13.60
Total for MAJOR GROUP 56	$4,053.27	$81.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,179.00	$23.58
5734 Computer and Computer Software Stores	$865.77	$17.31
Other	$6,666.58	$133.33
Total for MAJOR GROUP 57	$8,711.35	$174.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,327.95	$1,546.56
Total for MAJOR GROUP 58	$77,327.95	$1,546.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,138.49	$42.77
5961 Catalog and Mail-Order Houses	$73,383.77	$1,468.68
5963 Direct Selling Establishments	$3,695.13	$73.91
5999 Miscellaneous Retail Stores, NEC	$38,672.56	$773.45
Other	$18,264.01	$365.29
Total for MAJOR GROUP 59	$136,153.96	$2,724.10
Total for DIVISION G	$570,407.93	$11,409.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,925.50	$58.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$45,308.73	$906.18
Total for MAJOR GROUP 70	$45,308.73	$906.18
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,839.96	$36.80
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,868.96	$37.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$34.15	$0.68
7372 Prepackaged Software	$22,710.18	$454.20
7374 Computer Processing and Data Preparation and Processing Services	$293.53	$5.87
7379 Computer Related Services, NEC	$1,710.50	$34.21
7389 Miscellaneous Business Services	$1,823.97	$36.48
Other	$11,205.42	$224.11
Total for MAJOR GROUP 73	$37,777.75	$755.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,748.03	$194.96
Other	$386.24	$7.72
Total for MAJOR GROUP 87	$10,134.27	$202.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,836.00	$116.72
Total for MAJOR GROUP 89	$5,836.00	$116.72
Total for DIVISION I	$38,558.04	$771.15

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

Returns Filed: December 2025

Buffalo - General Recap

		Taxable	Tax Due
D	Manufacturing	$58,498.18	$1,169.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,848.23	$1,396.97
F	Wholesale Trade	$103,558.53	$2,071.20
G	Retail Trade	$570,407.93	$11,409.17
H	Finance, Insurance, And Real Estate	$2,925.50	$58.51
I	Services	$38,558.04	$771.15
	Other	$3,823.35	$76.47
	Total for Buffalo - General	$847,619.76	$16,953.44

Buffalo Recap

		Tax Due
D	Manufacturing	$1,169.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,396.97
F	Wholesale Trade	$2,071.20
G	Retail Trade	$11,409.17
H	Finance, Insurance, And Real Estate	$58.51
I	Services	$771.15
	Other	$76.47
	Total for Buffalo	$16,953.44

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,606.00	$172.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,324.05	$646.49
Total for DIVISION A	$32,455.05	$649.11
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	$72,382.04	$1,447.64
Total for MAJOR GROUP 17	$72,382.04	$1,447.64
Total for DIVISION C	$72,442.04	$1,448.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$703.50	$14.07
Other	$418.25	$8.37
Total for MAJOR GROUP 23	$1,121.75	$22.44
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,732.61	$114.65
2741 Miscellaneous Publishing	$1,268.50	$25.37
2754 Commercial Printing, Gravure	$191.33	$3.83
2759 Commercial Printing, NEC	$3,748.85	$74.98
Other	$902.94	$18.06
Total for MAJOR GROUP 27	$11,844.23	$236.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,215.78	$544.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,379.50	$87.59
Total for MAJOR GROUP 42	$4,379.50	$87.59
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	$15,688.00	$313.76
4813 Telephone Communications, Except Radiotelephone	$27,166.14	$543.32
4841 Cable and Other Pay Television Services	$13,204.39	$264.09
4899 Communications Services, NEC	$128.99	$2.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,232.47	$1,124.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,276.58	$2,045.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$208.50	$4.17
5044 Office Equipment	$18,954.94	$379.10
5045 Computers and Computer Peripheral Equipment and Software	$2,833.74	$56.67
5074 Plumbing and Heating Equipment and Supplies	$3,353.18	$67.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,072.96	$361.46
5092 Toys and Hobby Goods and Supplies	$3,772.00	$75.44
Other	$15,639.17	$312.77
Total for MAJOR GROUP 50	$62,834.49	$1,256.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,478.26	$29.57
5136 Men's and Boys' Clothing and Furnishings	$426.90	$8.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,462.00	$29.24
5141 Groceries, General Line	$3,080.44	$61.61
5142 Packaged Frozen Foods	$2,327.00	$46.54
Other	$17,692.24	$353.84
Total for MAJOR GROUP 51	$26,466.84	$529.34
Total for DIVISION F	$89,301.33	$1,786.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,128.94	$1,002.58
5251 Hardware Stores	$28,948.47	$578.97
Total for MAJOR GROUP 52	$79,077.41	$1,581.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,052.61	$461.05
5399 Miscellaneous General Merchandise Stores	$1,687.98	$33.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,263.59	$505.27
MAJOR GROUP: 54 Food Stores		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,526.97	$30.54
Other	$260,330.37	$5,206.60
Total for MAJOR GROUP 54	$261,857.34	$5,237.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,776.13	$615.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,943.98	$618.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,382.10	$47.64
5632 Women's Accessory and Specialty Stores	$912.37	$18.25
5651 Family Clothing Stores	$22,124.25	$442.49
5661 Shoe Stores	$1,534.40	$30.69
5699 Miscellaneous Apparel and Accessory Stores	$1,208.00	$24.16
Other	$1,199.00	$23.98
Total for MAJOR GROUP 56	$29,360.12	$587.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,642.41	$252.85
5719 Miscellaneous Homefurnishings Stores	$15,135.87	$302.71
5722 Household Appliance Stores	$8,589.92	$171.80
5731 Radio, Television, and Consumer Electronics Stores	$671.29	$13.43
Other	$227.74	$4.55
Total for MAJOR GROUP 57	$37,267.23	$745.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$105,562.63	$2,111.25
Total for MAJOR GROUP 58	$105,562.63	$2,111.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,258.98	$85.18
5943 Stationery Stores	$3,875.64	$77.52
5945 Hobby, Toy, and Game Stores	$246.54	$4.93
5961 Catalog and Mail-Order Houses	$171,256.42	$3,435.42
5963 Direct Selling Establishments	$4,942.84	$98.86
5999 Miscellaneous Retail Stores, NEC	$13,417.92	$268.35
Other	$10,573.61	$211.48
Total for MAJOR GROUP 59	$208,571.95	$4,181.74
Total for DIVISION G	$777,904.25	$15,568.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$14,385.74	$287.71
Total for MAJOR GROUP 65	$14,385.74	$287.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,123.74	$322.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,074.23	$201.48

Burke - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$50,782.77	$1,015.65
	Total for MAJOR GROUP 72	$60,857.00	$1,217.13
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$7,333.81	$146.67
7371 Computer Programming Services		$967.08	$19.35
7372 Prepackaged Software		$26,379.65	$527.59
7374 Computer Processing and Data Preparation and Processing Services		$83,061.56	$1,661.23
7379 Computer Related Services, NEC		$793.74	$15.87
7389 Miscellaneous Business Services		$3,227.77	$64.56
Other		$8,715.92	$174.31
	Total for MAJOR GROUP 73	$130,479.53	$2,609.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,300.85	$66.02
	Total for MAJOR GROUP 79	$3,300.85	$66.02
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,336.00	$26.72
	Total for MAJOR GROUP 82	$1,336.00	$26.72
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$138.50	$2.77
	Total for MAJOR GROUP 86	$138.50	$2.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$19,628.57	$392.58
Other		$2,351.50	$47.03
	Total for MAJOR GROUP 87	$21,980.07	$439.61
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,739.00	$154.78
	Total for MAJOR GROUP 89	$7,739.00	$154.78
	Total for DIVISION I	$283,694.31	$5,673.88

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$32,455.05	$649.11
C	Construction	$72,442.04	$1,448.84
D	Manufacturing	$27,215.78	$544.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,276.58	$2,045.53
F	Wholesale Trade	$89,301.33	$1,786.02
G	Retail Trade	$777,904.25	$15,568.38
H	Finance, Insurance, And Real Estate	$16,123.74	$322.47
I	Services	$283,694.31	$5,673.88
	Total for Burke - General	$1,401,413.08	$28,038.57

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

Returns Filed: December 2025

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$649.11
C	Construction		$1,448.84
D	Manufacturing		$544.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,045.53
F	Wholesale Trade		$1,786.02
G	Retail Trade		$15,568.38
H	Finance, Insurance, And Real Estate		$322.47
I	Services		$5,673.88
	Total for Burke		$28,038.57

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$979.95	$9.80
Total for MAJOR GROUP 23	$979.95	$9.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$87.69	$0.88
Total for MAJOR GROUP 27	$87.69	$0.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,240.64	$22.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,631.00	$26.31
4813 Telephone Communications, Except Radiotelephone	$1,224.00	$12.24
4841 Cable and Other Pay Television Services	$1,381.00	$13.81
Other	$34.00	$0.34
Total for MAJOR GROUP 48	$5,270.00	$52.70
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	$10,055.74	$100.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$212.61	$2.13
Other	$1,529.92	$15.30
Total for MAJOR GROUP 50	$1,742.53	$17.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,752.53	$17.53
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

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,659.88	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,250.88	$22.51
MAJOR GROUP: 54 Food Stores		
Other	$795.50	$7.96
Total for MAJOR GROUP 54	$795.50	$7.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$680.95	$6.81
Other	$287.00	$2.87
Total for MAJOR GROUP 56	$967.95	$9.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,654.85	$206.55
5963 Direct Selling Establishments	$897.58	$8.98
5999 Miscellaneous Retail Stores, NEC	$1,769.14	$17.69
Other	N/A	N/A
Total for MAJOR GROUP 59	$23,375.33	$233.76
Total for DIVISION G	$33,558.66	$335.60
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$227.23	$2.27
Other	$961.24	$9.61
Total for MAJOR GROUP 73	$1,188.47	$11.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$55,770.71	$557.70

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

Returns Filed: December 2025

Camp Crook - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,240.64	$22.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,055.74	$100.56
F	Wholesale Trade	$1,752.53	$17.53
G	Retail Trade	$33,558.66	$335.60
I	Services	$55,770.71	$557.70
	Other	$3,349.89	$33.50
	Total for Camp Crook - General	$106,728.17	$1,067.30

Camp Crook Recap

		Tax Due
D	Manufacturing	$22.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100.56
F	Wholesale Trade	$17.53
G	Retail Trade	$335.60
I	Services	$557.70
	Other	$33.50
	Total for Camp Crook	$1,067.30

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$882.58	$17.65
Total for MAJOR GROUP 07	$882.58	$17.65
Total for DIVISION A	$882.58	$17.65
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: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$7,655.77	$153.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,293.77	$165.88
Total for DIVISION C	$16,022.57	$320.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$396.46	$7.93
Total for MAJOR GROUP 20	$396.46	$7.93
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$38.27	$0.77
2741 Miscellaneous Publishing	$123.50	$2.47
2754 Commercial Printing, Gravure	$75.06	$1.50
2759 Commercial Printing, NEC	$267.77	$5.36
Other	$1,306.31	$26.13
Total for MAJOR GROUP 27	$1,810.91	$36.23
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		
3273 Ready-Mixed Concrete	$50,288.67	$1,005.77
Total for MAJOR GROUP 32	$50,288.67	$1,005.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$6,707.90	$134.16
Total for MAJOR GROUP 36	$6,707.90	$134.16
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	$63,742.78	$1,274.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,613.21	$252.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,778.71	$255.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,812.00	$496.24
4813 Telephone Communications, Except Radiotelephone	$35,425.67	$708.51
4841 Cable and Other Pay Television Services	$11,617.91	$232.36
4899 Communications Services, NEC	$108.99	$2.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,974.57	$1,439.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$160,547.92	$3,210.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,347.71	$26.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,478.49	$409.57
5085 Industrial Supplies	$159.72	$3.19
5087 Service Establishment Equipment and Supplies	$575.90	$11.52
5091 Sporting and Recreational Goods and Supplies	$505.48	$10.11
5092 Toys and Hobby Goods and Supplies	$791.50	$15.83
Other	$31,984.27	$639.66
Total for MAJOR GROUP 50	$55,843.07	$1,116.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$364.77	$7.30
5137 Women's, Children's, and Infants' Clothing and Accessories	$414.50	$8.29
5139 Footwear	$669.74	$13.39
5142 Packaged Frozen Foods	$517.00	$10.34
Other	$8,076.81	$161.55
Total for MAJOR GROUP 51	$10,042.82	$200.87
Total for DIVISION F	$65,885.89	$1,317.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,855.30	$57.10
Other	$1,752.41	$35.05
Total for MAJOR GROUP 52	$4,607.71	$92.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,208.47	$524.17
5399 Miscellaneous General Merchandise Stores	$1,077.50	$21.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,324.47	$546.49
MAJOR GROUP: 54 Food Stores		

	Taxable	Tax Due
Canistota - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$633.50	$12.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,970.28	$4,379.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$522.99	$10.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,466.34	$389.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,305.00	$26.10
5651 Family Clothing Stores	$7,108.97	$142.18
5661 Shoe Stores	$2,163.56	$43.27
5699 Miscellaneous Apparel and Accessory Stores	$987.25	$19.75
Other	$954.50	$19.09
Total for MAJOR GROUP 56	$12,519.28	$250.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$927.00	$18.54
5731 Radio, Television, and Consumer Electronics Stores	$2,572.27	$51.45
5734 Computer and Computer Software Stores	$2,939.76	$58.80
Other	$18,858.89	$377.18
Total for MAJOR GROUP 57	$25,297.92	$505.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$66,782.11	$1,335.64
Total for MAJOR GROUP 58	$66,782.11	$1,335.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,278.87	$65.57
5942 Book Stores	$600.47	$12.01
5945 Hobby, Toy, and Game Stores	$1,853.08	$37.06
5961 Catalog and Mail-Order Houses	$153,837.46	$3,076.75
5963 Direct Selling Establishments	$4,809.16	$96.18
5999 Miscellaneous Retail Stores, NEC	$9,551.90	$191.05
Other	$1,520.46	$30.41
Total for MAJOR GROUP 59	$175,451.40	$3,509.03
Total for DIVISION G	$550,419.51	$11,008.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,462.00	$49.24
Total for MAJOR GROUP 64	$2,462.00	$49.24
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,397.77	$247.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Canistota - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011	Hotels and Motels	$65,430.98	$1,308.62
	Total for MAJOR GROUP 70	$65,430.98	$1,308.62
MAJOR GROUP: 72	Personal Services		
Other		$16,837.87	$336.76
	Total for MAJOR GROUP 72	$16,837.87	$336.76
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$11,528.66	$230.57
7372	Prepackaged Software	$10,670.08	$213.41
7374	Computer Processing and Data Preparation and Processing Services	$1,508.05	$30.16
7379	Computer Related Services, NEC	$1,571.51	$31.43
7382	Security Systems Services	$411.26	$8.23
7389	Miscellaneous Business Services	$7,947.69	$158.95
Other		$7,565.72	$151.32
	Total for MAJOR GROUP 73	$41,202.97	$824.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$7,057.63	$141.16
	Total for MAJOR GROUP 75	$7,057.63	$141.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$38,657.07	$773.14
	Total for MAJOR GROUP 80	$38,657.07	$773.14
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,992.78	$39.85
Other		$5,179.50	$103.60
	Total for MAJOR GROUP 87	$7,172.28	$143.45
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$13,015.50	$260.31
	Total for MAJOR GROUP 89	$13,015.50	$260.31
	Total for DIVISION I	$190,312.74	$3,806.27

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$882.58	$17.65
C	Construction	$16,022.57	$320.46
D	Manufacturing	$63,742.78	$1,274.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,547.92	$3,210.96
F	Wholesale Trade	$65,885.89	$1,317.70
G	Retail Trade	$550,419.51	$11,008.41
H	Finance, Insurance, And Real Estate	$12,397.77	$247.96
I	Services	$190,312.74	$3,806.27
	Total for Canistota - General	$1,060,211.76	$21,204.27

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

Canistota - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$108,482.63	$1,084.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$65,430.98	$654.31
	Total for MAJOR GROUP 70	$65,430.98	$654.31
	Total for DIVISION I	$65,430.98	$654.31

Canistota - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$108,482.63	$1,084.82
I	Services	$65,430.98	$654.31
	Total for Canistota - Gross Receipts	$173,913.61	$1,739.13

Canistota Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$17.65
C	Construction	$320.46
D	Manufacturing	$1,274.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,210.96
F	Wholesale Trade	$1,317.70
G	Retail Trade	$12,093.23
H	Finance, Insurance, And Real Estate	$247.96
I	Services	$4,460.58
	Total for Canistota	$22,943.40

ITEMS OF NOTE:

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

Canova - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$322.77	$6.29
	Total for MAJOR GROUP 20	$322.77	$6.29
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$26.60	$0.52
Other		$692.11	$13.49
	Total for MAJOR GROUP 27	$718.71	$14.01
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,271.19	$122.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$943.08	$18.39
4813 Telephone Communications, Except Radiotelephone		$2,757.45	$53.77
4841 Cable and Other Pay Television Services		$2,895.89	$56.47
Other		$21.53	$0.42
	Total for MAJOR GROUP 48	$6,617.95	$129.05
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	$15,346.33	$299.26

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,961.24	$155.24
Total for MAJOR GROUP 50	$7,961.24	$155.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$941.81	$18.37
5142 Packaged Frozen Foods	$455.39	$8.88
Other	$1,665.79	$32.48
Total for MAJOR GROUP 51	$3,062.99	$59.73
Total for DIVISION F	$11,024.23	$214.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,517.69	$478.09
Total for MAJOR GROUP 52	$24,517.69	$478.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,724.65	$111.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,857.72	$114.22
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	$394.77	$7.70
Total for MAJOR GROUP 55	$394.77	$7.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$428.93	$8.36
5651 Family Clothing Stores	$2,232.17	$43.53
5661 Shoe Stores	$943.33	$18.39
Other	$250.78	$4.89
Total for MAJOR GROUP 56	$3,855.21	$75.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$434.35	$8.47
5731 Radio, Television, and Consumer Electronics Stores	$386.58	$7.54
5734 Computer and Computer Software Stores	$325.02	$6.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,263.39	$24.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,111.25	$372.66
5963 Direct Selling Establishments	$991.93	$19.35
5999 Miscellaneous Retail Stores, NEC	$2,121.16	$41.37
Other	$5,565.54	$108.53
Total for MAJOR GROUP 59	$27,789.88	$541.91
Total for DIVISION G	$63,790.29	$1,243.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Canova - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$995.55	$19.42
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	$927.91	$18.10
7374 Computer Processing and Data Preparation and Processing Services	$917.11	$17.88
7379 Computer Related Services, NEC	$217.44	$4.24
7389 Miscellaneous Business Services	$678.13	$13.23
Other	$2,037.86	$39.74
Total for MAJOR GROUP 73	$4,778.45	$93.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,071.64	$196.41

Canova - General Recap

D	Manufacturing	$6,271.19	$122.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,346.33	$299.26
F	Wholesale Trade	$11,024.23	$214.97
G	Retail Trade	$63,790.29	$1,243.91
H	Finance, Insurance, And Real Estate	$995.55	$19.42
I	Services	$10,071.64	$196.41
	Other	$413.06	$8.05
	Total for Canova - General	$107,912.29	$2,104.30

Canova Recap

D	Manufacturing	$122.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299.26
F	Wholesale Trade	$214.97
G	Retail Trade	$1,243.91
H	Finance, Insurance, And Real Estate	$19.42
I	Services	$196.41
	Other	$8.05
	Total for Canova	$2,104.30

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

Returns Filed: December 2025

	Taxable	Tax Due

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,217.05	$324.33
Other	$67,974.63	$1,359.49
Total for MAJOR GROUP 07	$84,191.68	$1,683.82
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$87,861.68	$1,757.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,101.15	$362.03
1731 Electrical Work	$26,395.95	$527.92
1751 Carpentry Work	$5,283.59	$105.67
Other	$18,148.66	$362.96
Total for MAJOR GROUP 17	$67,929.35	$1,358.58
Total for DIVISION C	$73,431.78	$1,468.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$902.17	$18.04
Total for MAJOR GROUP 20	$902.17	$18.04
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 Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$486.00	$9.72
Other	$743.95	$14.88
Total for MAJOR GROUP 23	$1,229.95	$24.60
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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,926.13	$138.52
2721 Periodicals: Publishing, or Publishing and Printing	$772.28	$15.45
2731 Books: Publishing, or Publishing and Printing	$701.00	$14.02

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$602.00	$12.04
2752 Commercial Printing, Lithographic	$2,093.89	$41.88
2754 Commercial Printing, Gravure	$558.87	$11.17
2759 Commercial Printing, NEC	$4,631.09	$92.61
Other	$786.02	$15.73
Total for MAJOR GROUP 27	$17,071.28	$341.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$154.50	$3.09
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,444.71	$48.89
Other	$4,434.00	$88.68
Total for MAJOR GROUP 28	$7,033.21	$140.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,755.90	$135.12
Total for MAJOR GROUP 34	$6,755.90	$135.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$64,882.34	$1,297.65
Other	$15,561.51	$311.24
Total for MAJOR GROUP 35	$80,443.85	$1,608.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,718.00	$94.36
Total for MAJOR GROUP 36	$4,718.00	$94.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$637.94	$12.80
Total for MAJOR GROUP 37	$637.94	$12.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$9,884.50	$197.69
Total for MAJOR GROUP 38	$9,884.50	$197.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$540,857.88	$10,817.16
Total for MAJOR GROUP 39	$540,857.88	$10,817.16
Total for DIVISION D	$780,013.97	$15,600.32
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	$56,830.14	$1,136.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,040.44	$1,160.81
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		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,726.46	$1,614.53
4813 Telephone Communications, Except Radiotelephone	$12,681.09	$253.63
4841 Cable and Other Pay Television Services	$94,682.25	$1,893.65
4899 Communications Services, NEC	$1,275.25	$25.51
Other	$386.00	$7.72
Total for MAJOR GROUP 48	$189,751.05	$3,795.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$278,760.35	$5,575.21
Total for MAJOR GROUP 49	$278,760.35	$5,575.21
Total for DIVISION E	$528,189.11	$10,563.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,170.04	$23.40
5013 Motor Vehicle Supplies and New Parts	$26,586.26	$531.72
5044 Office Equipment	$7,364.07	$147.27
5045 Computers and Computer Peripheral Equipment and Software	$11,020.37	$220.40
5046 Commercial Equipment, NEC	$2,014.61	$40.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,147.15	$222.95
5051 Metals Service Centers and Offices	$84,785.43	$1,695.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,147.00	$562.94
5064 Electrical Appliances, Television and Radio Sets	$534.35	$10.69
5072 Hardware	$837.70	$16.76
5074 Plumbing and Heating Equipment and Supplies	$9,707.43	$194.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,056.35	$81.13
5084 Industrial Machinery and Equipment	$21,031.19	$420.62
5085 Industrial Supplies	$1,465.31	$29.31
5087 Service Establishment Equipment and Supplies	$1,910.62	$38.21
5091 Sporting and Recreational Goods and Supplies	$1,857.55	$37.15
5092 Toys and Hobby Goods and Supplies	$3,117.90	$62.36
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$958.00	$19.16
5099 Durable Goods, NEC	$7,541.00	$150.82
Other	$43,311.42	$866.22
Total for MAJOR GROUP 50	$268,563.75	$5,371.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,942.38	$178.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,312.51	$126.25
5136 Men's and Boys' Clothing and Furnishings	$1,798.32	$35.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,838.62	$56.77
5139 Footwear	$2,018.82	$40.38
5141 Groceries, General Line	$1,933.73	$38.67
5142 Packaged Frozen Foods	$6,401.84	$128.04
5149 Groceries and Related Products, NEC	$426.19	$8.52
5153 Grain and Field Beans	$668.50	$13.37
5199 Nondurable Goods, NEC	$9,687.59	$193.76
Other	$22,878.60	$457.57
Total for MAJOR GROUP 51	$63,907.10	$1,278.15
Total for DIVISION F	$332,470.85	$6,649.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,054.63	$1,881.10
5251 Hardware Stores	$10,059.23	$201.18
Other	$40,498.44	$809.97
Total for MAJOR GROUP 52	$144,612.30	$2,892.25

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$118,025.13	$2,360.50
5399 Miscellaneous General Merchandise Stores		$519,570.99	$10,391.42
Other		N/A	N/A
	Total for MAJOR GROUP 53	$783,484.82	$15,669.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$610,138.82	$12,202.78
5499 Miscellaneous Food Stores		$5,904.74	$118.10
Other		$69,658.29	$1,393.16
	Total for MAJOR GROUP 54	$685,701.85	$13,714.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$232,833.75	$4,656.67
Other		$236,429.63	$4,728.60
	Total for MAJOR GROUP 55	$469,263.38	$9,385.27
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,022.04	$20.44
5621 Women's Clothing Stores		$8,355.57	$167.10
5632 Women's Accessory and Specialty Stores		$7,429.24	$148.58
5651 Family Clothing Stores		$30,457.49	$609.15
5661 Shoe Stores		$4,747.44	$94.95
5699 Miscellaneous Apparel and Accessory Stores		$8,711.97	$174.24
Other		N/A	N/A
	Total for MAJOR GROUP 56	$61,800.25	$1,235.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$38,082.62	$761.65
5719 Miscellaneous Homefurnishings Stores		$5,288.30	$105.77
5731 Radio, Television, and Consumer Electronics Stores		$14,921.81	$298.44
5734 Computer and Computer Software Stores		$13,390.03	$267.80
5736 Musical Instruments Stores		$797.93	$15.96
Other		$17,252.14	$345.04
	Total for MAJOR GROUP 57	$89,732.83	$1,794.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$240,996.33	$4,819.93
5813 Drinking Places		$23,961.12	$479.22
	Total for MAJOR GROUP 58	$264,957.45	$5,299.15
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$2,700.35	$54.02
5932 Used Merchandise Stores		$8,233.45	$164.68
5941 Sporting Goods Stores and Bicycle Shops		$14,527.74	$290.56
5942 Book Stores		$1,111.17	$22.22
5943 Stationery Stores		$1,638.97	$32.78
5945 Hobby, Toy, and Game Stores		$4,448.34	$88.97
5947 Gift, Novelty, and Souvenir Shops		$13,939.25	$278.79
5961 Catalog and Mail-Order Houses		$806,710.34	$16,134.30
5962 Automatic Merchandise Machine Operators		$13,530.22	$270.60
5963 Direct Selling Establishments		$19,467.66	$389.38
5999 Miscellaneous Retail Stores, NEC		$82,380.05	$1,647.61
Other		$25,858.18	$517.17
	Total for MAJOR GROUP 59	$994,545.72	$19,891.08
	Total for DIVISION G	$3,494,098.60	$69,882.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$6,017.00	$120.34
	Total for MAJOR GROUP 61	$6,017.00	$120.34

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,159.56	$123.19
Total for MAJOR GROUP 64	$6,159.56	$123.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,548.13	$450.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$57,940.73	$1,158.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$71,696.05	$1,433.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,783.05	$195.66
Total for MAJOR GROUP 70	$9,783.05	$195.66
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$710.00	$14.20
7231 Beauty Shops	$24,343.68	$486.88
7299 Miscellaneous Personal Services, NEC	$7,719.15	$154.39
Other	$38,161.76	$763.24
Total for MAJOR GROUP 72	$70,934.59	$1,418.71
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$4,973.00	$99.46
7322 Adjustment and Collection Services	$455.05	$9.10
7331 Direct Mail Advertising Services	$1,484.52	$29.69
7342 Disinfecting and Pest Control Services	$4,483.66	$89.67
7349 Building Cleaning and Maintenance Services, NEC	$18,241.28	$364.83
7359 Equipment Rental and Leasing, NEC	$26,185.56	$523.71
7363 Help Supply Services	$23,431.45	$468.63
7371 Computer Programming Services	$6,072.25	$121.45
7372 Prepackaged Software	$56,485.38	$1,129.72
7373 Computer Integrated Systems Design	$11,786.60	$235.73
7374 Computer Processing and Data Preparation and Processing Services	$20,446.55	$408.93
7379 Computer Related Services, NEC	$10,171.27	$203.41
7381 Detective, Guard, and Armored Car Services	$1,860.27	$37.21
7382 Security Systems Services	$1,302.00	$26.04
7389 Miscellaneous Business Services	$15,128.66	$302.58
Other	$37,273.71	$745.47
Total for MAJOR GROUP 73	$239,781.21	$4,795.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$243,059.61	$4,861.21
7539 Automotive Repair Shops, NEC	$357.92	$7.16
Other	$26,867.21	$537.36
Total for MAJOR GROUP 75	$270,284.74	$5,405.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$116,820.12	$2,336.42
Other	$652.92	$13.06
Total for MAJOR GROUP 76	$117,473.04	$2,349.48
MAJOR GROUP: 78 Motion Pictures		
Other	$8,785.50	$175.71
Total for MAJOR GROUP 78	$8,785.50	$175.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,540.89	$130.82

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$3,018.82	$60.38
	Total for MAJOR GROUP 79	$9,559.71	$191.20
MAJOR GROUP: 80 Health Services			
Other		$39,916.06	$798.32
	Total for MAJOR GROUP 80	$39,916.06	$798.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$39,646.64	$792.93
	Total for MAJOR GROUP 81	$39,646.64	$792.93
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$655.88	$13.12
Other		N/A	N/A
	Total for MAJOR GROUP 82	$855.88	$17.12
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		$5,896.19	$117.92
	Total for MAJOR GROUP 86	$5,896.19	$117.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$37,780.55	$755.61
8721 Accounting, Auditing, and Bookkeeping Services		$43,551.44	$871.03
8734 Testing Laboratories		$8,730.82	$174.63
8742 Management Consulting Services		$9,965.21	$199.31
Other		$11,199.93	$224.00
	Total for MAJOR GROUP 87	$111,227.95	$2,224.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$54,074.51	$1,081.49
	Total for MAJOR GROUP 89	$54,074.51	$1,081.49
	Total for DIVISION I	$997,500.92	$19,950.12
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$87,861.68	$1,757.22
C	Construction	$73,431.78	$1,468.63
D	Manufacturing	$780,013.97	$15,600.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$528,189.11	$10,563.81
F	Wholesale Trade	$332,470.85	$6,649.42
G	Retail Trade	$3,494,098.60	$69,882.13
H	Finance, Insurance, And Real Estate	$71,696.05	$1,433.93
I	Services	$997,500.92	$19,950.12
	Other	$980.00	$19.60
	Total for Canton - General	$6,366,242.96	$127,325.18

Canton - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$70,986.89	$709.87

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	$70,986.89	$709.87
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: 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		$224,323.62	$2,243.24
5813 Drinking Places		$1,469.91	$14.70
	Total for MAJOR GROUP 58	$225,793.53	$2,257.94
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,463.85	$34.64
	Total for MAJOR GROUP 59	$3,463.85	$34.64
	Total for DIVISION G	$398,982.21	$3,989.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$9,433.46	$94.33
	Total for MAJOR GROUP 70	$9,433.46	$94.33
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$17,898.90	$178.99

Canton - Gross Receipts Recap

G	Retail Trade	$398,982.21	$3,989.83
I	Services	$17,898.90	$178.99
	Other	$30,397.41	$303.97
	Total for Canton - Gross Receipts	$447,278.52	$4,472.79

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

Returns Filed: December 2025

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,757.22
C	Construction		$1,468.63
D	Manufacturing		$15,600.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$10,563.81
F	Wholesale Trade		$6,649.42
G	Retail Trade		$73,871.96
H	Finance, Insurance, And Real Estate		$1,433.93
I	Services		$20,129.11
	Other		$323.57
	Total for Canton		$131,797.97

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.34	$0.27
2759 Commercial Printing, NEC	$109.41	$2.19
Other	$373.55	$7.47
Total for MAJOR GROUP 27	$496.30	$9.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$68,174.39	$1,363.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$1,990.00	$39.80
4813 Telephone Communications, Except Radiotelephone	$7,075.72	$141.51
4841 Cable and Other Pay Television Services	$1,441.50	$28.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,519.67	$210.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,111.50	$302.23
Total for MAJOR GROUP 49	$15,111.50	$302.23
Total for DIVISION E	$26,140.67	$522.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$87,462.77	$1,749.26
Total for MAJOR GROUP 50	$87,462.77	$1,749.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$418.50	$8.37
5141 Groceries, General Line	$4,830.50	$96.61
Other	$8,115.44	$162.31
Total for MAJOR GROUP 51	$13,364.44	$267.29
Total for DIVISION F	$100,827.21	$2,016.55
DIVISION: G Retail Trade		

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$198.22	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$215.07	$4.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,378.27	$67.57
Total for MAJOR GROUP 53	$3,378.27	$67.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$313.00	$6.26
5651 Family Clothing Stores	$754.46	$15.09
5699 Miscellaneous Apparel and Accessory Stores	$394.23	$7.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,773.22	$35.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,098.04	$21.96
Total for MAJOR GROUP 57	$1,098.04	$21.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,143.09	$693.13
5963 Direct Selling Establishments	$521.53	$10.43
5999 Miscellaneous Retail Stores, NEC	$6,104.28	$122.08
Other	$12,909.66	$258.19
Total for MAJOR GROUP 59	$53,678.56	$1,083.83
Total for DIVISION G	$90,979.67	$1,829.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,137.63	$22.76
7374 Computer Processing and Data Preparation and Processing Services	$49.00	$0.98
7379 Computer Related Services, NEC	$168.50	$3.37
7389 Miscellaneous Business Services	$200.80	$4.02
Other	$2,798.22	$55.96
Total for MAJOR GROUP 73	$4,354.15	$87.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		

		Taxable	Tax Due
Carthage - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,475.40	$169.51

Carthage - General Recap

D	Manufacturing	$68,174.39	$1,363.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,140.67	$522.81
F	Wholesale Trade	$100,827.21	$2,016.55
G	Retail Trade	$90,979.67	$1,829.85
I	Services	$8,475.40	$169.51
	Other	$4,062.55	$81.25
	Total for Carthage - General	$298,659.89	$5,983.46

Carthage Recap

D	Manufacturing	$1,363.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522.81
F	Wholesale Trade	$2,016.55
G	Retail Trade	$1,829.85
I	Services	$169.51
	Other	$81.25
	Total for Carthage	$5,983.46

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,960.00	$99.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,780.58	$115.61
Total for DIVISION A	$5,780.58	$115.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,482.24	$409.65
Total for MAJOR GROUP 17	$20,482.24	$409.65
Total for DIVISION C	$27,541.71	$550.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,346.97	$346.94
Total for MAJOR GROUP 20	$17,346.97	$346.94
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,091.50	$21.83
Total for MAJOR GROUP 23	$1,091.50	$21.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$541.00	$10.82
2721 Periodicals: Publishing, or Publishing and Printing	$122.03	$2.44
2741 Miscellaneous Publishing	$833.74	$16.67
2754 Commercial Printing, Gravure	$65.06	$1.30
2759 Commercial Printing, NEC	$269.78	$5.40
Other	$505.18	$10.10
Total for MAJOR GROUP 27	$2,336.79	$46.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$402.54	$8.05
Total for MAJOR GROUP 28	$402.54	$8.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$39,659.07	$793.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,479.05	$209.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,067.05	$221.35
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	$6,155.50	$123.11
4813 Telephone Communications, Except Radiotelephone	$28,316.40	$566.32
4841 Cable and Other Pay Television Services	$13,201.73	$264.03
4899 Communications Services, NEC	$47.57	$0.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,732.70	$954.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,710.83	$1,694.22
Total for MAJOR GROUP 49	$84,710.83	$1,694.22
Total for DIVISION E	$143,710.58	$2,874.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,659.15	$33.18
5045 Computers and Computer Peripheral Equipment and Software	$2,227.81	$44.55
5074 Plumbing and Heating Equipment and Supplies	$62,521.69	$1,250.43
5091 Sporting and Recreational Goods and Supplies	$1,347.25	$26.95
Other	$24,345.31	$486.91
Total for MAJOR GROUP 50	$92,101.21	$1,842.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,314.92	$26.30
5136 Men's and Boys' Clothing and Furnishings	$367.95	$7.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$866.81	$17.33
5139 Footwear	$358.53	$7.17
5142 Packaged Frozen Foods	$1,650.00	$33.00
5199 Nondurable Goods, NEC	$528.64	$10.57
Other	$3,246.14	$64.93
Total for MAJOR GROUP 51	$8,332.99	$166.66
Total for DIVISION F	$100,434.20	$2,008.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,136.03	$662.72
Other	$6,961.41	$139.23
Total for MAJOR GROUP 52	$40,097.44	$801.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,200.13	$684.00
5399 Miscellaneous General Merchandise Stores	$8,420.78	$168.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,653.49	$853.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,268.25	$25.36
Other	$41,033.50	$898.30
Total for MAJOR GROUP 54	$42,301.75	$923.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$36,228.74	$724.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	$37,421.83	$748.44
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$365.21	$7.30
5621 Women's Clothing Stores		$2,170.00	$43.40
5632 Women's Accessory and Specialty Stores		$2,063.39	$41.27
5651 Family Clothing Stores		$7,173.05	$143.46
5661 Shoe Stores		$1,744.00	$34.88
5699 Miscellaneous Apparel and Accessory Stores		$927.56	$18.55
Other		N/A	N/A
	Total for MAJOR GROUP 56	$14,811.71	$296.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$2,543.00	$50.86
5722 Household Appliance Stores		$15,863.82	$317.28
5731 Radio, Television, and Consumer Electronics Stores		$1,133.01	$22.66
5734 Computer and Computer Software Stores		$913.38	$18.27
Other		$9,368.88	$187.38
	Total for MAJOR GROUP 57	$29,822.09	$596.45
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$81,807.03	$1,636.14
	Total for MAJOR GROUP 58	$81,807.03	$1,636.14
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$5,553.30	$111.07
5943 Stationery Stores		$1,869.75	$37.40
5945 Hobby, Toy, and Game Stores		$1,142.48	$22.85
5961 Catalog and Mail-Order Houses		$155,134.84	$3,102.65
5963 Direct Selling Establishments		$4,217.92	$84.36
5999 Miscellaneous Retail Stores, NEC		$28,420.48	$568.42
Other		$481.84	$9.64
	Total for MAJOR GROUP 59	$196,820.61	$3,936.39
	Total for DIVISION G	$485,735.95	$9,792.33
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			
6531 Real Estate Agents and Managers		$8,537.79	$170.76
	Total for MAJOR GROUP 65	$8,537.79	$170.76
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,156.79	$203.14
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$370.14	$7.40
Other		$9,023.55	$180.47
	Total for MAJOR GROUP 72	$9,393.69	$187.87
MAJOR GROUP: 73 Business Services			

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$12,344.21	$246.88
7372 Prepackaged Software	$16,827.21	$336.54
7374 Computer Processing and Data Preparation and Processing Services	$2,759.16	$55.18
7379 Computer Related Services, NEC	$4,875.76	$97.51
7389 Miscellaneous Business Services	$7,688.03	$153.77
Other	$5,608.04	$112.17
Total for MAJOR GROUP 73	$50,102.41	$1,002.05
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	$6,084.95	$121.70
Total for MAJOR GROUP 79	$6,084.95	$121.70
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	$2,482.83	$49.66
Total for MAJOR GROUP 86	$2,482.83	$49.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,359.99	$27.20
Other	$4,084.19	$81.68
Total for MAJOR GROUP 87	$5,444.18	$108.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,617.50	$252.35
Total for MAJOR GROUP 89	$12,617.50	$252.35
Total for DIVISION I	$91,092.07	$1,821.84

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$5,780.58	$115.61
C	Construction	$27,541.71	$550.84
D	Manufacturing	$39,659.07	$793.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,710.58	$2,874.21
F	Wholesale Trade	$100,434.20	$2,008.68
G	Retail Trade	$485,735.95	$9,792.33
H	Finance, Insurance, And Real Estate	$10,156.79	$203.14
I	Services	$91,092.07	$1,821.84
	Total for Castlewood - General	$904,110.95	$18,159.83

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

Returns Filed: December 2025

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$115.61
C	Construction		$550.84
D	Manufacturing		$793.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,874.21
F	Wholesale Trade		$2,008.68
G	Retail Trade		$9,792.33
H	Finance, Insurance, And Real Estate		$203.14
I	Services		$1,821.84
	Total for Castlewood		$18,159.83

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.

Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$91.32	$1.83
2754 Commercial Printing, Gravure	$12.74	$0.25
2759 Commercial Printing, NEC	$76.93	$1.54
Other	N/A	N/A
Total for MAJOR GROUP 27	$201.99	$4.04
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$742.26	$14.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,252.00	$45.04
4813 Telephone Communications, Except Radiotelephone	$1,159.73	$23.19
4841 Cable and Other Pay Television Services	$3,904.00	$78.08
Other	$41.50	$0.83
Total for MAJOR GROUP 48	$7,357.23	$147.14
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	$23,242.07	$464.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$218.27	$4.37
Other	$774.99	$15.50
Total for MAJOR GROUP 50	$993.26	$19.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$311.89	$6.24
Total for MAJOR GROUP 51	$311.89	$6.24
Total for DIVISION F	$1,305.15	$26.11
DIVISION: G Retail Trade		

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,980.47	$59.61
5399 Miscellaneous General Merchandise Stores	$243.67	$4.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,485.14	$69.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,273.37	$25.47
Total for MAJOR GROUP 54	$1,273.37	$25.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,768.47	$815.37
Total for MAJOR GROUP 55	$40,768.47	$815.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,414.50	$28.29
5661 Shoe Stores	$301.44	$6.03
Other	$980.00	$19.60
Total for MAJOR GROUP 56	$2,695.94	$53.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,626.50	$132.53
Total for MAJOR GROUP 57	$6,626.50	$132.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,330.70	$566.63
5963 Direct Selling Establishments	$3,718.62	$74.37
5999 Miscellaneous Retail Stores, NEC	$11,500.78	$230.02
Other	$1,596.10	$31.92
Total for MAJOR GROUP 59	$45,146.20	$902.94
Total for DIVISION G	$100,122.62	$2,002.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,822.00	$176.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$304.17	$6.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,782.67	$115.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$802.90	$16.06
7374 Computer Processing and Data Preparation and Processing Services	$116.05	$2.32
7389 Miscellaneous Business Services	$656.29	$13.13
Other	$1,526.02	$30.51
Total for MAJOR GROUP 73	$3,101.26	$62.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Cavour - General *continued...*			
DIVISION: I Services *continued...*			
Other		$139.45	$2.79
	Total for MAJOR GROUP 87	$139.45	$2.79
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$13,618.88	$272.38

Cavour - General Recap

D	Manufacturing	$742.26	$14.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,242.07	$464.84
F	Wholesale Trade	$1,305.15	$26.11
G	Retail Trade	$100,122.62	$2,002.47
H	Finance, Insurance, And Real Estate	$8,822.00	$176.44
I	Services	$13,618.88	$272.38
	Other	$5,257.31	$105.15
	Total for Cavour - General	$153,110.29	$3,062.24

Cavour Recap

D	Manufacturing	$14.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464.84
F	Wholesale Trade	$26.11
G	Retail Trade	$2,002.47
H	Finance, Insurance, And Real Estate	$176.44
I	Services	$272.38
	Other	$105.15
	Total for Cavour	$3,062.24

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

Centerville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$4,992.66	$99.85
Other		N/A	N/A
	Total for MAJOR GROUP 07	$9,185.66	$183.71
	Total for DIVISION A	$9,799.16	$195.98
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		($989.43)	($19.79)
	Total for MAJOR GROUP 15	($989.43)	($19.79)
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$4,249.72	$84.99
	Total for MAJOR GROUP 17	$4,249.72	$84.99
	Total for DIVISION C	$3,260.29	$65.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$403.24	$8.06
	Total for MAJOR GROUP 20	$403.24	$8.06
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,874.77	$37.50
	Total for MAJOR GROUP 23	$1,874.77	$37.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$865.21	$17.31
2721 Periodicals: Publishing, or Publishing and Printing		$193.53	$3.87
2731 Books: Publishing, or Publishing and Printing		$699.50	$13.99
2754 Commercial Printing, Gravure		$145.01	$2.90
2759 Commercial Printing, NEC		$928.59	$18.58
Other		$737.50	$14.75
	Total for MAJOR GROUP 27	$3,569.34	$71.40
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$4,114.50	$82.29
	Total for MAJOR GROUP 28	$4,114.50	$82.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$16,439.65	$328.79
	Total for MAJOR GROUP 32	$16,439.65	$328.79
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

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$286.00	$5.72
Total for MAJOR GROUP 39	$286.00	$5.72
Total for DIVISION D	$49,858.91	$997.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,304.28	$866.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,364.28	$867.30
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	$21,823.93	$436.48
4813 Telephone Communications, Except Radiotelephone	$12,479.78	$249.60
4841 Cable and Other Pay Television Services	$21,953.67	$439.07
4899 Communications Services, NEC	$597.83	$11.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,889.21	$1,137.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,901.00	$1,758.02
Total for MAJOR GROUP 49	$87,901.00	$1,758.02
Total for DIVISION E	$188,687.99	$3,773.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$193.18	$3.86
5044 Office Equipment	$3,730.39	$74.62
5045 Computers and Computer Peripheral Equipment and Software	$832.89	$16.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,214.00	$104.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,074.06	$241.48
5091 Sporting and Recreational Goods and Supplies	$1,103.25	$22.07
5092 Toys and Hobby Goods and Supplies	$4,929.50	$98.59
Other	$18,880.87	$377.62
Total for MAJOR GROUP 50	$46,958.14	$939.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,508.72	$50.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,209.92	$24.20
5136 Men's and Boys' Clothing and Furnishings	$1,314.00	$26.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,342.51	$26.86
5139 Footwear	$420.00	$8.40
5141 Groceries, General Line	$568.00	$11.36
5142 Packaged Frozen Foods	$2,314.50	$46.29
Other	$1,970.16	$39.41
Total for MAJOR GROUP 51	$11,647.81	$232.97
Total for DIVISION F	$58,605.95	$1,172.15
DIVISION: G Retail Trade		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,503.09	$550.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,477.09	$1,089.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,333.32	$766.67
5399 Miscellaneous General Merchandise Stores	$1,044.00	$20.88
Total for MAJOR GROUP 53	$39,377.32	$787.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$463.00	$9.26
Other	$176,503.82	$3,530.08
Total for MAJOR GROUP 54	$176,966.82	$3,539.34
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	$428.24	$8.56
5621 Women's Clothing Stores	$3,374.57	$67.50
5632 Women's Accessory and Specialty Stores	$1,886.84	$37.74
5651 Family Clothing Stores	$8,731.36	$174.63
5661 Shoe Stores	$1,447.37	$28.95
5699 Miscellaneous Apparel and Accessory Stores	$500.00	$10.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,669.38	$333.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,163.14	$163.27
5719 Miscellaneous Homefurnishings Stores	$22,290.23	$445.80
5731 Radio, Television, and Consumer Electronics Stores	$1,473.56	$29.47
Other	$5,561.20	$111.23
Total for MAJOR GROUP 57	$37,488.13	$749.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,248.75	$1,024.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$83,653.85	$1,673.09
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$413.59	$8.28
5941 Sporting Goods Stores and Bicycle Shops	$5,872.99	$117.46
5942 Book Stores	$391.09	$7.82
5943 Stationery Stores	$275.63	$5.51
5945 Hobby, Toy, and Game Stores	$266.43	$5.33
5961 Catalog and Mail-Order Houses	$228,894.38	$4,578.65
5963 Direct Selling Establishments	$4,011.19	$80.23
5999 Miscellaneous Retail Stores, NEC	$17,597.09	$351.94
Other	$520.76	$10.42
Total for MAJOR GROUP 59	$258,243.15	$5,165.64
Total for DIVISION G	$667,725.19	$13,355.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Centerville - General *continued...*

		Taxable	Tax Due
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	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	$15,173.73	$303.47
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$13,479.27	$269.58
7299 Miscellaneous Personal Services, NEC		$5,229.68	$104.59
Other		$7,408.04	$148.16
	Total for MAJOR GROUP 72	$26,116.99	$522.33
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,797.00	$55.94
7359 Equipment Rental and Leasing, NEC		$6,533.34	$130.67
7371 Computer Programming Services		$1,335.15	$26.70
7372 Prepackaged Software		$12,831.67	$256.64
7374 Computer Processing and Data Preparation and Processing Services		$1,885.62	$37.71
7379 Computer Related Services, NEC		$4,643.34	$92.86
7382 Security Systems Services		$331.05	$6.62
7389 Miscellaneous Business Services		$7,815.14	$156.31
Other		$5,260.65	$105.22
	Total for MAJOR GROUP 73	$43,432.96	$868.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$73,032.87	$1,460.67
	Total for MAJOR GROUP 75	$73,032.87	$1,460.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$427.68	$8.55
	Total for MAJOR GROUP 76	$427.68	$8.55
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$488.00	$9.76
	Total for MAJOR GROUP 82	$488.00	$9.76
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			
8742 Management Consulting Services		$638.81	$12.78
Other		$17,026.91	$340.54
	Total for MAJOR GROUP 87	$17,665.72	$353.32
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,812.50	$256.25
	Total for MAJOR GROUP 89	$12,812.50	$256.25
	Total for DIVISION I	$180,295.00	$3,605.92

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,799.16	$195.98
C	Construction	$3,260.29	$65.20
D	Manufacturing	$49,858.91	$997.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,687.99	$3,773.78
F	Wholesale Trade	$58,605.95	$1,172.15
G	Retail Trade	$667,725.19	$13,355.32
H	Finance, Insurance, And Real Estate	$15,173.73	$303.47
I	Services	$180,295.00	$3,605.92
	Total for Centerville - General	$1,173,406.22	$23,469.00

Centerville - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			$39,937.07	$399.37
		Total for MAJOR GROUP 54	$39,937.07	$399.37
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$72,176.14	$721.77
		Total for MAJOR GROUP 58	$72,176.14	$721.77
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$112,431.12	$1,124.32

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$112,431.12	$1,124.32
	Total for Centerville - Gross Receipts	$112,431.12	$1,124.32

Centerville Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$195.98
C	Construction	$65.20
D	Manufacturing	$997.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,773.78
F	Wholesale Trade	$1,172.15
G	Retail Trade	$14,479.64
H	Finance, Insurance, And Real Estate	$303.47
I	Services	$3,605.92
	Total for Centerville	$24,593.32

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$387.50	$7.75
Total for MAJOR GROUP 27	$387.50	$7.75
Total for DIVISION D	$387.50	$7.75
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	$4,001.00	$80.02
4841 Cable and Other Pay Television Services	$4,312.53	$86.25
4899 Communications Services, NEC	$157.50	$3.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,527.03	$170.54
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	$24,379.65	$487.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,315.73	$246.32
Total for MAJOR GROUP 50	$12,315.73	$246.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$520.72	$10.41
Total for MAJOR GROUP 51	$520.72	$10.41
Total for DIVISION F	$12,836.45	$256.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$50,584.93	$1,011.70
Total for MAJOR GROUP 52	$50,584.93	$1,011.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,619.00	$32.38
Total for MAJOR GROUP 53	$1,619.00	$32.38
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	$1,189.50	$23.79
Total for MAJOR GROUP 57	$1,189.50	$23.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,623.47	$632.46
5963 Direct Selling Establishments	$354.50	$7.09
Other	$4,640.52	$92.81
Total for MAJOR GROUP 59	$36,618.49	$732.36

Central City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$244,311.87	$4,886.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$12,219.83	$244.40
7389 Miscellaneous Business Services	$278.46	$5.57
Other	$1,047.75	$20.96
Total for MAJOR GROUP 73	$13,546.04	$270.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,851.32	$137.03
Total for MAJOR GROUP 87	$6,851.32	$137.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,726.50	$494.53
Total for MAJOR GROUP 89	$24,726.50	$494.53
Total for DIVISION I	$86,708.83	$1,734.19

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$387.50	$7.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,379.65	$487.59
F	Wholesale Trade	$12,836.45	$256.73
G	Retail Trade	$244,311.87	$4,886.23
I	Services	$86,708.83	$1,734.19
	Other	$923.50	$18.47
	Total for Central City - General	$369,547.80	$7,390.96

Central City Recap

		Tax Due
D	Manufacturing	$7.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$487.59
F	Wholesale Trade	$256.73
G	Retail Trade	$4,886.23
I	Services	$1,734.19
	Other	$18.47
	Total for Central City	$7,390.96

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$107,934.31	$2,158.69
Total for MAJOR GROUP 07	$107,934.31	$2,158.69
Total for DIVISION A	$108,282.81	$2,165.66
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$4,299.00	$85.98
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		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$8,043.94	$160.88
Total for MAJOR GROUP 16	$8,043.94	$160.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,980.63	$859.60
1731 Electrical Work	$47,759.07	$955.18
Other	$79,735.04	$1,594.70
Total for MAJOR GROUP 17	$170,474.74	$3,409.48
Total for DIVISION C	$187,339.01	$3,746.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,211.50	$44.23
Other	$78,574.08	$1,571.48
Total for MAJOR GROUP 20	$80,785.58	$1,615.71
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,682.25	$33.65
Total for MAJOR GROUP 23	$1,682.25	$33.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$10,071.50	$201.43
Total for MAJOR GROUP 24	$10,071.50	$201.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,236.47	$44.73
2721 Periodicals: Publishing, or Publishing and Printing	$665.31	$13.30
2731 Books: Publishing, or Publishing and Printing	$117.00	$2.34
2741 Miscellaneous Publishing	$1,206.49	$24.13
2752 Commercial Printing, Lithographic	$2,027.60	$40.55
2754 Commercial Printing, Gravure	$325.30	$6.51
2759 Commercial Printing, NEC	$3,870.95	$77.42
Other	N/A	N/A
Total for MAJOR GROUP 27	$16,107.97	$322.16
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$520.00	$10.40
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$272.75	$5.46

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,983.50	$39.67
Total for MAJOR GROUP 28	$2,776.25	$55.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,670.95	$173.42
Total for MAJOR GROUP 34	$8,670.95	$173.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,562.93	$31.27
Total for MAJOR GROUP 35	$1,562.93	$31.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,014.50	$80.29
Total for MAJOR GROUP 36	$4,014.50	$80.29
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,975.50	$39.51
Other	N/A	N/A
Total for MAJOR GROUP 38	$2,022.50	$40.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$143,764.87	$2,875.30
Other	$722.30	$14.45
Total for MAJOR GROUP 39	$144,487.17	$2,889.75
Total for DIVISION D	$286,592.90	$5,731.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,860.52	$77.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,610.02	$112.20
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	$56,236.00	$1,124.72
4813 Telephone Communications, Except Radiotelephone	$72,014.45	$1,440.29
4841 Cable and Other Pay Television Services	$34,697.97	$693.96
4899 Communications Services, NEC	$3,731.22	$74.63
Other	$472.88	$9.46
Total for MAJOR GROUP 48	$167,152.52	$3,343.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$275,114.96	$5,502.30
Total for MAJOR GROUP 49	$275,114.96	$5,502.30
Total for DIVISION E	$497,227.50	$9,944.56

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,794.51	$75.89
5013 Motor Vehicle Supplies and New Parts	$36,011.79	$720.24
5044 Office Equipment	$13,647.17	$272.94
5045 Computers and Computer Peripheral Equipment and Software	$8,257.74	$165.15
5046 Commercial Equipment, NEC	$2,971.50	$59.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,371.44	$127.43
5049 Professional Equipment and Supplies, NEC	$2,619.76	$52.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,706.37	$1,414.13
5064 Electrical Appliances, Television and Radio Sets	$271.00	$5.42
5074 Plumbing and Heating Equipment and Supplies	$7,842.08	$156.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,702.00	$234.04
5078 Refrigeration Equipment and Supplies	$4,486.75	$89.74
5084 Industrial Machinery and Equipment	$13,518.01	$270.36
5085 Industrial Supplies	$3,247.67	$64.95
5087 Service Establishment Equipment and Supplies	$2,144.00	$42.88
5091 Sporting and Recreational Goods and Supplies	$21,482.04	$429.64
5092 Toys and Hobby Goods and Supplies	$8,832.00	$176.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,843.19	$36.86
5099 Durable Goods, NEC	$1,529.50	$30.59
Other	$33,777.06	$675.54
Total for MAJOR GROUP 50	$255,055.58	$5,101.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,001.10	$620.03
5136 Men's and Boys' Clothing and Furnishings	$1,577.27	$31.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,679.68	$93.61
5139 Footwear	$2,094.19	$41.88
5141 Groceries, General Line	$35,907.37	$718.15
5142 Packaged Frozen Foods	$2,626.00	$52.52
5149 Groceries and Related Products, NEC	$1,705.63	$34.11
5191 Farm Supplies	$122,664.47	$2,453.30
5199 Nondurable Goods, NEC	$11,267.28	$225.35
Other	$23,291.11	$465.81
Total for MAJOR GROUP 51	$236,814.10	$4,736.31
Total for DIVISION F	$491,869.68	$9,837.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$350,143.48	$7,002.86
5251 Hardware Stores	$187,571.29	$3,751.43
Other	$16,442.10	$328.84
Total for MAJOR GROUP 52	$554,156.87	$11,083.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$64,405.00	$1,288.10
5331 Variety Stores	$298,673.52	$5,973.47
5399 Miscellaneous General Merchandise Stores	$624,920.32	$12,498.40
Total for MAJOR GROUP 53	$987,998.84	$19,759.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$874,792.52	$17,495.85
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,196.25	$63.93
5441 Candy, Nut, and Confectionery Stores	$6,038.75	$120.78
5499 Miscellaneous Food Stores	$7,256.49	$145.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$905,509.16	$18,110.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,067.87	$881.35
5541 Gasoline Service Station	$254,722.57	$5,094.45
Other	$140,745.55	$2,814.90

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$439,535.99	$8,790.70
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$11,751.46	$235.03
5621 Women's Clothing Stores		$4,648.08	$92.97
5632 Women's Accessory and Specialty Stores		$3,094.54	$61.89
5651 Family Clothing Stores		$23,047.15	$460.93
5661 Shoe Stores		$4,416.30	$88.33
5699 Miscellaneous Apparel and Accessory Stores		$3,807.35	$76.15
Other		N/A	N/A
	Total for MAJOR GROUP 56	$52,565.88	$1,051.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$20,165.17	$403.31
5713 Floor Coverings Stores		$1,825.82	$36.52
5719 Miscellaneous Homefurnishings Stores		$23,212.47	$464.26
5722 Household Appliance Stores		$2,013.98	$40.28
5731 Radio, Television, and Consumer Electronics Stores		$6,391.50	$127.83
5734 Computer and Computer Software Stores		$8,352.54	$167.06
5736 Musical Instruments Stores		$1,354.56	$27.09
Other		N/A	N/A
	Total for MAJOR GROUP 57	$63,332.04	$1,266.67
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$614,082.91	$12,281.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	$727,536.70	$14,550.73
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$18,446.97	$368.93
5942 Book Stores		$428.46	$8.57
5943 Stationery Stores		$677.39	$13.55
5945 Hobby, Toy, and Game Stores		$1,758.06	$35.16
5947 Gift, Novelty, and Souvenir Shops		$25,306.70	$506.13
5961 Catalog and Mail-Order Houses		$695,298.78	$13,906.05
5963 Direct Selling Establishments		$16,377.85	$327.56
5999 Miscellaneous Retail Stores, NEC		$222,400.69	$4,448.01
Other		$169,676.62	$3,393.55
	Total for MAJOR GROUP 59	$1,150,371.52	$23,007.51
	Total for DIVISION G	$4,881,007.00	$97,620.23
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			
6159 Miscellaneous Business Credit Institutions		($475.25)	($9.50)
Other		N/A	N/A
	Total for MAJOR GROUP 61	$123.75	$2.48
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,433.00	$48.66
	Total for MAJOR GROUP 64	$2,433.00	$48.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$30,194.19	$603.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	$33,056.69	$661.13
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$21,820.62	$436.41

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 67	$21,820.62	$436.41
	Total for DIVISION H	$58,470.41	$1,169.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$222,117.52	$4,442.35
Other		N/A	N/A
	Total for MAJOR GROUP 70	$336,932.52	$6,738.65
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$56,110.85	$1,122.22
7299 Miscellaneous Personal Services, NEC		$13,358.44	$267.17
Other		$51,023.30	$1,020.46
	Total for MAJOR GROUP 72	$120,492.59	$2,409.85
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$3,188.17	$63.75
7331 Direct Mail Advertising Services		$34.98	$0.71
7342 Disinfecting and Pest Control Services		$5,832.52	$116.65
7349 Building Cleaning and Maintenance Services, NEC		$26,180.42	$523.62
7359 Equipment Rental and Leasing, NEC		$6,127.52	$122.55
7371 Computer Programming Services		$5,507.15	$110.14
7372 Prepackaged Software		$43,234.97	$864.70
7373 Computer Integrated Systems Design		$1,152.89	$23.06
7374 Computer Processing and Data Preparation and Processing Services		$8,753.22	$175.06
7379 Computer Related Services, NEC		$5,066.03	$101.32
7381 Detective, Guard, and Armored Car Services		$2,232.31	$44.64
7382 Security Systems Services		$1,658.00	$33.16
7389 Miscellaneous Business Services		$124,844.34	$2,496.88
Other		$7,745.02	$154.90
	Total for MAJOR GROUP 73	$241,557.54	$4,831.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$176,342.55	$3,526.85
Other		$182,966.55	$3,659.33
	Total for MAJOR GROUP 75	$359,309.10	$7,186.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$13,468.03	$269.35
Other		N/A	N/A
	Total for MAJOR GROUP 76	$14,148.03	$282.95
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,440.00	$28.80
Other		$20,976.10	$419.52
	Total for MAJOR GROUP 79	$22,416.10	$448.32
MAJOR GROUP: 80 Health Services			
Other		$67,711.44	$1,354.23
	Total for MAJOR GROUP 80	$67,711.44	$1,354.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$39,791.04	$795.82
	Total for MAJOR GROUP 81	$39,791.04	$795.82
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$250.85	$5.02
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,404.85	$28.10
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		$133.00	$2.66
	Total for MAJOR GROUP 86	$133.00	$2.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$30,714.47	$614.29
8741 Management Services		$5,101.00	$102.02
8742 Management Consulting Services		$1,575.90	$31.52
Other		$5,143.48	$102.87
	Total for MAJOR GROUP 87	$42,534.85	$850.70
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$28,216.50	$564.33
	Total for MAJOR GROUP 89	$28,216.50	$564.33
	Total for DIVISION I	$1,274,858.56	$25,497.15

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$108,282.81	$2,165.66
B	Mining	$4,299.00	$85.98
C	Construction	$187,339.01	$3,746.77
D	Manufacturing	$286,592.90	$5,731.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$497,227.50	$9,944.56
F	Wholesale Trade	$491,869.68	$9,837.42
G	Retail Trade	$4,881,007.00	$97,620.23
H	Finance, Insurance, And Real Estate	$58,470.41	$1,169.41
I	Services	$1,274,858.56	$25,497.15
	Total for Chamberlain - General	$7,789,946.87	$155,799.07

Chamberlain - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$4,183.49	$41.83
	Total for MAJOR GROUP 53	$4,183.49	$41.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$120,302.57	$1,203.02
	Total for MAJOR GROUP 54	$120,302.57	$1,203.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$69,998.23	$699.98
	Total for MAJOR GROUP 55	$69,998.23	$699.98
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$573,122.80	$5,731.21
Other		N/A	N/A
	Total for MAJOR GROUP 58	$686,576.59	$6,865.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$925,264.25	$9,252.61
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$221,570.25	$2,215.70

Chamberlain - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	$336,385.25	$3,363.85
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$459,504.46	$4,595.04

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$925,264.25	$9,252.61
I	Services	$459,504.46	$4,595.04
	Other	$112.00	$1.12
	Total for Chamberlain - Gross Receipts	$1,384,880.71	$13,848.77

Chamberlain Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,165.66
B	Mining	$85.98
C	Construction	$3,746.77
D	Manufacturing	$5,731.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,944.56
F	Wholesale Trade	$9,837.42
G	Retail Trade	$106,872.84
H	Finance, Insurance, And Real Estate	$1,169.41
I	Services	$30,092.19
	Other	$1.12
	Total for Chamberlain	$169,647.84

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.

Chancellor - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$426.00	$8.52
	Total for MAJOR GROUP 23	$426.00	$8.52
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$1,553.50	$31.07
2754 Commercial Printing, Gravure		$261.34	$5.23
2759 Commercial Printing, NEC		$1,135.53	$22.71
Other		$886.21	$17.72
	Total for MAJOR GROUP 27	$3,836.58	$76.73
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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	$5,343.06	$106.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,261.00	$105.22
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,422.00	$108.44
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		$5,027.43	$100.55
4813 Telephone Communications, Except Radiotelephone		$90.42	$1.81
4841 Cable and Other Pay Television Services		$10,800.25	$216.01
4899 Communications Services, NEC		$93.07	$1.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,031.17	$320.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,032.17	$800.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,725.57	$54.51
5044 Office Equipment	$1,871.21	$37.42
5045 Computers and Computer Peripheral Equipment and Software	$1,390.22	$27.80
Other	$18,768.53	$375.38
Total for MAJOR GROUP 50	$24,755.53	$495.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$431.00	$8.62
5199 Nondurable Goods, NEC	$697.20	$13.94
Other	$7,044.10	$140.88
Total for MAJOR GROUP 51	$8,172.30	$163.44
Total for DIVISION F	$32,927.83	$658.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$30,238.09	$604.76
Total for MAJOR GROUP 52	$30,238.09	$604.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,290.63	$225.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,493.63	$229.87
MAJOR GROUP: 54 Food Stores		
Other	$58,935.99	$1,178.72
Total for MAJOR GROUP 54	$58,935.99	$1,178.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,677.80	$73.56
Total for MAJOR GROUP 55	$3,677.80	$73.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$373.50	$7.47
5632 Women's Accessory and Specialty Stores	$985.50	$19.71
5651 Family Clothing Stores	$3,863.50	$77.27
5661 Shoe Stores	$1,900.81	$38.02
Other	$535.00	$10.70
Total for MAJOR GROUP 56	$7,658.31	$153.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,082.09	$21.64
5731 Radio, Television, and Consumer Electronics Stores	$3,162.90	$63.26
Other	$5,092.61	$101.85
Total for MAJOR GROUP 57	$9,337.60	$186.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,159.95	$783.20
Total for MAJOR GROUP 58	$39,159.95	$783.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$788.99	$15.78
5961 Catalog and Mail-Order Houses	$75,726.08	$1,514.53
5963 Direct Selling Establishments	$4,213.97	$84.28
5999 Miscellaneous Retail Stores, NEC	$11,744.21	$234.88
Other	$11,196.10	$223.92
Total for MAJOR GROUP 59	$103,669.35	$2,073.39
Total for DIVISION G	$264,170.72	$5,283.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,083.16	$61.67
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,250.29	$45.00
	Total for MAJOR GROUP 72	$2,250.29	$45.00
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,003.25	$20.07
7359 Equipment Rental and Leasing, NEC		$3,946.17	$78.92
7372 Prepackaged Software		$3,917.53	$78.35
7374 Computer Processing and Data Preparation and Processing Services		$676.89	$13.54
7379 Computer Related Services, NEC		$18,486.98	$369.74
7382 Security Systems Services		$207.78	$4.16
7389 Miscellaneous Business Services		$858.93	$17.18
Other		$198,083.32	$3,961.68
	Total for MAJOR GROUP 73	$227,180.85	$4,543.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$187.23	$3.75
Other		$10,950.01	$219.01
	Total for MAJOR GROUP 87	$11,137.24	$222.76
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$269,006.42	$5,380.17

Chancellor - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,343.06	$106.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,032.17	$800.65
F	Wholesale Trade	$32,927.83	$658.55
G	Retail Trade	$264,170.72	$5,283.42
H	Finance, Insurance, And Real Estate	$3,083.16	$61.67
I	Services	$269,006.42	$5,380.17
	Other	$1,159.16	$23.18
	Total for Chancellor - General	$615,722.52	$12,314.50

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$39,019.95	$390.20
Total for MAJOR GROUP 58	$39,019.95	$390.20
Total for DIVISION G	$60,450.52	$604.51

DIVISION: I Services

MAJOR GROUP: 73 Business Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$60,450.52	$604.51
	Other	$213.45	$2.13
	Total for Chancellor - Gross Receipts	$60,663.97	$606.64

Chancellor Recap

		Tax Due
D	Manufacturing	$106.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$800.65
F	Wholesale Trade	$658.55
G	Retail Trade	$5,887.93
H	Finance, Insurance, And Real Estate	$61.67
I	Services	$5,380.17
	Other	$25.31
	Total for Chancellor	$12,921.14

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Clark - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$27,335.29	$546.71
	Total for MAJOR GROUP 07	$27,335.29	$546.71
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	$29,585.29	$591.71
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,639.65	$32.79
Other		$4,313.47	$86.27
	Total for MAJOR GROUP 17	$5,953.12	$119.06
	Total for DIVISION C	$5,998.62	$119.97
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$548.50	$10.97
	Total for MAJOR GROUP 20	$548.50	$10.97
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$509.18	$10.18
	Total for MAJOR GROUP 23	$509.18	$10.18
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,802.57	$36.06
2721	Periodicals: Publishing, or Publishing and Printing	$192.83	$3.85
2741	Miscellaneous Publishing	$424.74	$8.49
2752	Commercial Printing, Lithographic	$91.00	$1.82
2754	Commercial Printing, Gravure	$357.29	$7.15
2759	Commercial Printing, NEC	$2,959.69	$59.20
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,934.37	$118.70
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,322.72	$86.45
	Total for MAJOR GROUP 28	$4,322.72	$86.45
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$6,817.49	$136.35
	Total for MAJOR GROUP 30	$6,817.49	$136.35
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$34,448.17	$688.95
	Total for MAJOR GROUP 35	$34,448.17	$688.95
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,220.50	$44.41

	Taxable	Tax Due
Clark - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,220.50	$44.41
MAJOR GROUP: 37 Transportation Equipment		
Other	$473.72	$9.47
Total for MAJOR GROUP 37	$473.72	$9.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$588.00	$11.76
Total for MAJOR GROUP 38	$588.00	$11.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$66,757.58	$1,335.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,630.83	$272.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,372.83	$287.46
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	$19,149.25	$382.99
4813 Telephone Communications, Except Radiotelephone	$47,878.75	$957.57
4841 Cable and Other Pay Television Services	$18,553.00	$371.06
4899 Communications Services, NEC	$1,396.64	$27.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,996.64	$1,739.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,428.77	$2,808.58
Total for MAJOR GROUP 49	$140,428.77	$2,808.58
Total for DIVISION E	$242,146.74	$4,842.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,188.78	$43.78
5044 Office Equipment	$3,258.22	$65.16
5045 Computers and Computer Peripheral Equipment and Software	$3,250.46	$65.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,850.50	$117.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,617.42	$832.35
5074 Plumbing and Heating Equipment and Supplies	$13,045.25	$260.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,732.22	$114.64
5084 Industrial Machinery and Equipment	$17,146.48	$342.93
5087 Service Establishment Equipment and Supplies	$1,315.97	$26.31
5091 Sporting and Recreational Goods and Supplies	$2,435.61	$48.71
5092 Toys and Hobby Goods and Supplies	$4,481.50	$89.63
Other	$9,429.24	$188.59
Total for MAJOR GROUP 50	$109,751.65	$2,195.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,505.21	$70.10
5136 Men's and Boys' Clothing and Furnishings	$706.35	$14.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,140.90	$22.82
5139 Footwear	$935.39	$18.71
5142 Packaged Frozen Foods	$1,066.00	$21.32
5199 Nondurable Goods, NEC	$1,966.21	$39.32

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$34,847.96	$696.97
Total for MAJOR GROUP 51	$44,168.02	$883.37
Total for DIVISION F	$153,919.67	$3,078.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,560.44	$2,111.21
5251 Hardware Stores	$95,303.10	$1,906.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$202,230.54	$4,044.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,013.95	$640.28
5399 Miscellaneous General Merchandise Stores	$1,082.71	$21.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$159,079.36	$3,181.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,074.68	$3,641.50
5499 Miscellaneous Food Stores	$655.12	$13.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,942.90	$3,698.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$192,723.75	$3,854.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$443,284.13	$8,865.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$668.50	$13.37
5621 Women's Clothing Stores	$11,775.23	$235.50
5632 Women's Accessory and Specialty Stores	$839.47	$16.79
5651 Family Clothing Stores	$11,172.03	$223.44
5661 Shoe Stores	$2,129.24	$42.59
5699 Miscellaneous Apparel and Accessory Stores	$2,919.88	$58.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,586.85	$611.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,812.60	$236.26
5719 Miscellaneous Homefurnishings Stores	$818.00	$16.36
5722 Household Appliance Stores	$5,060.96	$101.22
5731 Radio, Television, and Consumer Electronics Stores	$2,667.52	$53.35
5734 Computer and Computer Software Stores	$6,495.25	$129.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,254.33	$545.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,476.07	$829.52
Total for MAJOR GROUP 58	$41,476.07	$829.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,121.94	$222.44
5943 Stationery Stores	$3,320.73	$66.41
5945 Hobby, Toy, and Game Stores	$246.28	$4.93
5961 Catalog and Mail-Order Houses	$252,803.86	$5,056.08
5963 Direct Selling Establishments	$7,714.96	$154.31
5999 Miscellaneous Retail Stores, NEC	$29,089.57	$581.79
Other	$244,229.90	$4,884.60
Total for MAJOR GROUP 59	$548,527.24	$10,970.56
Total for DIVISION G	$1,637,381.42	$32,747.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,455.27	$69.11

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$3,455.27	$69.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,451.00	$29.02
Total for MAJOR GROUP 64	$1,451.00	$29.02
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,569.82	$151.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,259.82	$325.20
Total for MAJOR GROUP 70	$16,259.82	$325.20
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,922.33	$98.45
Other	$76,617.56	$1,532.36
Total for MAJOR GROUP 72	$81,539.89	$1,630.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$7.36	$0.15
7342 Disinfecting and Pest Control Services	$1,525.50	$30.51
7359 Equipment Rental and Leasing, NEC	$6,286.29	$125.73
7371 Computer Programming Services	$1,996.81	$39.94
7372 Prepackaged Software	$22,237.64	$444.75
7373 Computer Integrated Systems Design	$647.65	$12.95
7374 Computer Processing and Data Preparation and Processing Services	$1,631.53	$32.63
7379 Computer Related Services, NEC	$3,106.48	$62.12
7382 Security Systems Services	$3,133.95	$62.68
7389 Miscellaneous Business Services	$3,368.40	$67.37
Other	$10,476.50	$209.53
Total for MAJOR GROUP 73	$54,418.11	$1,088.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,292.11	$1,065.84
Total for MAJOR GROUP 75	$53,292.11	$1,065.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,150.46	$763.01
Total for MAJOR GROUP 79	$38,150.46	$763.01
MAJOR GROUP: 80 Health Services		
Other	$23,034.24	$460.68
Total for MAJOR GROUP 80	$23,034.24	$460.68
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Clark - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$25,108.81	$502.18
8742	Management Consulting Services	$169.75	$3.40
Other		$3,668.45	$73.37
	Total for MAJOR GROUP 87	$28,947.01	$578.95
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$15,830.50	$316.61
	Total for MAJOR GROUP 89	$15,830.50	$316.61
	Total for DIVISION I	$341,905.88	$6,838.13

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$29,585.29	$591.71
C	Construction	$5,998.62	$119.97
D	Manufacturing	$66,757.58	$1,335.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,146.74	$4,842.94
F	Wholesale Trade	$153,919.67	$3,078.40
G	Retail Trade	$1,637,381.42	$32,747.65
H	Finance, Insurance, And Real Estate	$7,569.82	$151.40
I	Services	$341,905.88	$6,838.13
	Total for Clark - General	$2,485,265.02	$49,705.34

Clark Recap

A	Agriculture, Forestry, And Fishing	$591.71
C	Construction	$119.97
D	Manufacturing	$1,335.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,842.94
F	Wholesale Trade	$3,078.40
G	Retail Trade	$32,747.65
H	Finance, Insurance, And Real Estate	$151.40
I	Services	$6,838.13
	Total for Clark	$49,705.34

ITEMS OF NOTE:

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

Clear Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$12,628.16	$252.57
	Total for MAJOR GROUP 07	$12,628.16	$252.57
	Total for DIVISION A	$16,555.66	$331.12
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		$15,166.59	$303.33
	Total for MAJOR GROUP 15	$15,166.59	$303.33
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$22,696.02	$453.92
	Total for MAJOR GROUP 17	$22,696.02	$453.92
	Total for DIVISION C	$39,201.50	$784.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,703.50	$54.07
	Total for MAJOR GROUP 20	$2,703.50	$54.07
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 Made From Fabrics And Similar Materials		
Other		$1,760.70	$35.21
	Total for MAJOR GROUP 23	$1,760.70	$35.21
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,294.48	$105.88
2721 Periodicals: Publishing, or Publishing and Printing		$206.24	$4.13
2741 Miscellaneous Publishing		$405.00	$8.10
2752 Commercial Printing, Lithographic		$312.86	$6.26
2754 Commercial Printing, Gravure		$381.17	$7.62
2759 Commercial Printing, NEC		$554.72	$11.09
Other		$4,285.22	$85.70
	Total for MAJOR GROUP 27	$11,439.69	$228.78
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,260.00	$85.20
	Total for MAJOR GROUP 28	$4,260.00	$85.20
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		$12,178.50	$243.57
	Total for MAJOR GROUP 32	$12,178.50	$243.57

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,678.00	$33.56
	Total for MAJOR GROUP 36	$1,678.00	$33.56
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,374.60	$27.49
	Total for MAJOR GROUP 37	$1,374.60	$27.49
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$21,321.50	$426.43
	Total for MAJOR GROUP 38	$21,321.50	$426.43
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$389.50	$7.79
	Total for MAJOR GROUP 39	$389.50	$7.79
	Total for DIVISION D	$169,276.12	$3,385.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$12,569.60	$251.40
Other		N/A	N/A
	Total for MAJOR GROUP 42	$12,870.60	$257.42
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		$14,566.00	$291.32
4813 Telephone Communications, Except Radiotelephone		$92,046.15	$1,840.92
4841 Cable and Other Pay Television Services		$19,191.00	$383.82
4899 Communications Services, NEC		$299.49	$5.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$126,159.64	$2,523.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$137,225.52	$2,744.51
	Total for MAJOR GROUP 49	$137,225.52	$2,744.51
	Total for DIVISION E	$280,115.00	$5,602.30
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,416.78	$28.34
5044 Office Equipment		$2,905.03	$58.10
5045 Computers and Computer Peripheral Equipment and Software		$7,349.21	$146.98
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,377.00	$47.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$48,242.17	$964.84
5074 Plumbing and Heating Equipment and Supplies		$4,672.24	$93.44
5083 Farm and Garden Machinery and Equipment		$2,537.49	$50.75
5085 Industrial Supplies		$3,672.58	$73.45
5087 Service Establishment Equipment and Supplies		$239.50	$4.79
5092 Toys and Hobby Goods and Supplies		$4,264.45	$85.29
5099 Durable Goods, NEC		$6,759.00	$135.18
Other		$11,395.61	$227.91

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$95,831.06	$1,916.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,761.50	$35.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,131.68	$22.64
5139 Footwear	$1,037.61	$20.75
5142 Packaged Frozen Foods	$415.00	$8.30
5191 Farm Supplies	$652.40	$13.05
Other	$8,934.42	$178.81
Total for MAJOR GROUP 51	$13,932.61	$278.78
Total for DIVISION F	$109,763.67	$2,195.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,042.21	$1,360.85
Other	$8,299.81	$166.00
Total for MAJOR GROUP 52	$76,342.02	$1,526.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$59,356.53	$1,187.13
5331 Variety Stores	$136,687.90	$2,733.76
5399 Miscellaneous General Merchandise Stores	$1,702.46	$34.05
Total for MAJOR GROUP 53	$197,746.89	$3,954.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$390,391.54	$7,807.83
5499 Miscellaneous Food Stores	$846.08	$16.92
Other	$9,353.88	$187.08
Total for MAJOR GROUP 54	$400,591.50	$8,011.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,807.50	$36.15
5541 Gasoline Service Station	$129,652.00	$2,593.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$195,257.74	$3,905.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$126.44	$2.53
5621 Women's Clothing Stores	$1,900.00	$38.00
5651 Family Clothing Stores	$10,069.14	$201.38
5661 Shoe Stores	$1,937.87	$38.76
5699 Miscellaneous Apparel and Accessory Stores	$13,996.31	$279.93
Other	$1,077.50	$21.55
Total for MAJOR GROUP 56	$29,107.26	$582.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,376.29	$567.52
5719 Miscellaneous Homefurnishings Stores	$2,269.50	$45.39
5731 Radio, Television, and Consumer Electronics Stores	$6,254.51	$125.09
5734 Computer and Computer Software Stores	$16,157.44	$323.15
Other	$11,147.29	$222.95
Total for MAJOR GROUP 57	$64,205.03	$1,284.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,736.75	$314.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,324.61	$1,326.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,500.44	$150.01
5942 Book Stores	$178.53	$3.57
5943 Stationery Stores	$2,373.94	$47.48
5945 Hobby, Toy, and Game Stores	$828.15	$16.56
5947 Gift, Novelty, and Souvenir Shops	$275.93	$5.52
5961 Catalog and Mail-Order Houses	$303,261.73	$6,065.26
5963 Direct Selling Establishments	$6,652.61	$133.06

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$34,444.79	$688.90
Other		$37,525.72	$750.51
	Total for MAJOR GROUP 59	$393,041.84	$7,860.87
	Total for DIVISION G	$1,422,616.89	$28,452.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,093.76	$21.88
	Total for MAJOR GROUP 61	$1,093.76	$21.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,096.00	$61.92
	Total for MAJOR GROUP 64	$3,096.00	$61.92
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$36,452.66	$729.05
Other		N/A	N/A
	Total for MAJOR GROUP 65	$37,452.66	$749.05
	Total for DIVISION H	$43,018.42	$860.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$687.00	$13.74
Other		$3,375.31	$67.50
	Total for MAJOR GROUP 72	$4,062.31	$81.24
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,186.50	$23.73
7349 Building Cleaning and Maintenance Services, NEC		$1,551.00	$31.02
7359 Equipment Rental and Leasing, NEC		$8,477.01	$169.53
7371 Computer Programming Services		$4,558.42	$91.17
7372 Prepackaged Software		$18,652.36	$373.05
7373 Computer Integrated Systems Design		$24,789.03	$495.78
7374 Computer Processing and Data Preparation and Processing Services		$18,327.55	$366.55
7378 Computer Maintenance and Repair		$1,078.25	$21.57
7379 Computer Related Services, NEC		$3,684.29	$73.69
7389 Miscellaneous Business Services		$20,595.11	$411.90
Other		$9,073.37	$181.47
	Total for MAJOR GROUP 73	$111,972.89	$2,239.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,450.23	$29.01
	Total for MAJOR GROUP 75	$1,450.23	$29.01
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,622.60	$92.46
Other		$32,472.67	$649.46
	Total for MAJOR GROUP 76	$37,095.27	$741.92
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,210.57	$24.21
	Total for MAJOR GROUP 79	$1,210.57	$24.21
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Clear Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$85,408.17	$1,708.16
	Total for MAJOR GROUP 81	$85,408.17	$1,708.16
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$60,558.60	$1,211.16
8721 Accounting, Auditing, and Bookkeeping Services		$1,566.87	$31.33
8742 Management Consulting Services		$4,280.60	$85.62
Other		$2,539.50	$50.79
	Total for MAJOR GROUP 87	$68,945.57	$1,378.90
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,852.00	$97.04
	Total for MAJOR GROUP 89	$4,852.00	$97.04
	Total for DIVISION I	$328,147.69	$6,562.96

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$16,555.66	$331.12
C	Construction	$39,201.50	$784.03
D	Manufacturing	$169,276.12	$3,385.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,115.00	$5,602.30
F	Wholesale Trade	$109,763.67	$2,195.39
G	Retail Trade	$1,422,616.89	$28,452.39
H	Finance, Insurance, And Real Estate	$43,018.42	$860.37
I	Services	$328,147.69	$6,562.96
	Other	$114.00	$2.28
	Total for Clear Lake - General	$2,408,808.95	$48,176.34

Clear Lake - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$49,585.15	$495.85
	Total for MAJOR GROUP 54	$49,585.15	$495.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$65,116.97	$651.16
	Total for MAJOR GROUP 58	$65,116.97	$651.16
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$512.47	$5.13
	Total for MAJOR GROUP 59	$512.47	$5.13
	Total for DIVISION G	$171,961.34	$1,719.61

DIVISION: I Services

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

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$11,596.62	$115.97

Clear Lake - Gross Receipts Recap

G	Retail Trade	$171,961.34	$1,719.61
I	Services	$11,596.62	$115.97
	Total for Clear Lake - Gross Receipts	$183,557.96	$1,835.58

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$331.12
C	Construction	$784.03
D	Manufacturing	$3,385.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,602.30
F	Wholesale Trade	$2,195.39
G	Retail Trade	$30,172.00
H	Finance, Insurance, And Real Estate	$860.37
I	Services	$6,678.93
	Other	$2.28
	Total for Clear Lake	$50,011.92

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$846.98	$16.94
Total for MAJOR GROUP 07	$846.98	$16.94
Total for DIVISION A	$846.98	$16.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$877.14	$17.54
1731 Electrical Work	$6,818.50	$136.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,473.30	$169.45
Total for DIVISION C	$8,473.30	$169.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$279.50	$5.59
Total for MAJOR GROUP 20	$279.50	$5.59
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 Products Made From Fabrics And Similar Materials		
Other	$930.31	$18.61
Total for MAJOR GROUP 23	$930.31	$18.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$505.56	$10.12
2741 Miscellaneous Publishing	$872.14	$17.44
2754 Commercial Printing, Gravure	$96.90	$1.94
2759 Commercial Printing, NEC	$934.11	$18.68
Other	$234.37	$4.69
Total for MAJOR GROUP 27	$2,643.08	$52.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$41,916.54	$838.33
Total for MAJOR GROUP 32	$41,916.54	$838.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,174.84	$343.49
Total for MAJOR GROUP 35	$17,174.84	$343.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,753.00	$35.06
Total for MAJOR GROUP 36	$1,753.00	$35.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$82,767.37	$1,655.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,029.55	$640.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,325.55	$646.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Colman - 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	$18,842.00	$376.84
4813 Telephone Communications, Except Radiotelephone	$4,257.99	$85.16
4841 Cable and Other Pay Television Services	$25,337.77	$506.75
4899 Communications Services, NEC	$586.46	$11.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,027.72	$980.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$181,757.77	$3,635.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$107.50	$2.15
5045 Computers and Computer Peripheral Equipment and Software	$2,219.19	$44.39
5049 Professional Equipment and Supplies, NEC	$15,933.50	$318.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,788.98	$1,275.78
5072 Hardware	$623.94	$12.48
5074 Plumbing and Heating Equipment and Supplies	($389.27)	($7.79)
5087 Service Establishment Equipment and Supplies	$2,080.30	$41.60
5091 Sporting and Recreational Goods and Supplies	$1,022.50	$20.45
5092 Toys and Hobby Goods and Supplies	$550.50	$11.01
Other	$111,966.07	$2,239.31
Total for MAJOR GROUP 50	$197,903.21	$3,958.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$587.43	$11.75
5136 Men's and Boys' Clothing and Furnishings	$723.90	$14.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$954.38	$19.09
5142 Packaged Frozen Foods	$1,897.82	$37.96
Other	$12,422.18	$248.44
Total for MAJOR GROUP 51	$16,585.71	$331.72
Total for DIVISION F	$214,488.92	$4,289.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,716.29	$1,634.33
Other	$3,211.00	$64.22
Total for MAJOR GROUP 52	$84,927.29	$1,698.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,780.19	$675.60
5399 Miscellaneous General Merchandise Stores	$1,190.32	$23.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$108,645.83	$2,172.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$516.00	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$856.07	$17.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,238.65	$24.77
5541 Gasoline Service Station	$77,872.53	$1,557.45
Total for MAJOR GROUP 55	$79,111.18	$1,582.22
MAJOR GROUP: 56 Apparel And Accessory Stores		

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5611 Men's and Boys' Clothing and Accessory Stores		$793.50	$15.87
5621 Women's Clothing Stores		$2,143.65	$42.87
5651 Family Clothing Stores		$6,744.29	$134.89
5661 Shoe Stores		$8,671.06	$173.42
5699 Miscellaneous Apparel and Accessory Stores		$2,665.78	$53.32
Other		$2,051.50	$41.03
	Total for MAJOR GROUP 56	$23,069.78	$461.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$25,451.20	$509.02
5719 Miscellaneous Homefurnishings Stores		$504.53	$10.09
5731 Radio, Television, and Consumer Electronics Stores		$1,603.82	$32.08
5734 Computer and Computer Software Stores		$481.90	$9.64
Other		$8,708.34	$174.17
	Total for MAJOR GROUP 57	$36,749.79	$735.00
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,799.17	$135.98
5943 Stationery Stores		$2,169.18	$43.38
5961 Catalog and Mail-Order Houses		$171,957.93	$3,439.27
5963 Direct Selling Establishments		$2,666.55	$53.33
5999 Miscellaneous Retail Stores, NEC		$27,549.03	$550.97
Other		$4,778.99	$95.57
	Total for MAJOR GROUP 59	$215,920.85	$4,318.50
	Total for DIVISION G	$566,204.79	$11,324.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,686.00	$73.72
	Total for MAJOR GROUP 64	$3,686.00	$73.72
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$29,272.70	$585.46
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$4,109.15	$82.18
Other		$2,074.24	$41.48
	Total for MAJOR GROUP 72	$6,183.39	$123.66
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,272.00	$105.44
7349 Building Cleaning and Maintenance Services, NEC		$2,403.55	$48.07
7359 Equipment Rental and Leasing, NEC		$14,607.72	$292.15
7372 Prepackaged Software		$9,755.01	$195.10
7374 Computer Processing and Data Preparation and Processing Services		$743.67	$14.88
7379 Computer Related Services, NEC		$128.24	$2.56
7382 Security Systems Services		$427.73	$8.55

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$6,936.16	$138.74
Other		$7,603.08	$152.06
	Total for MAJOR GROUP 73	$47,877.16	$957.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$14,609.68	$292.19
	Total for MAJOR GROUP 75	$14,609.68	$292.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,225.76	$24.52
	Total for MAJOR GROUP 76	$1,225.76	$24.52
MAJOR GROUP: 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		$10,584.83	$211.70
	Total for MAJOR GROUP 79	$10,584.83	$211.70
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,391.12	$167.82
8742 Management Consulting Services		$7,173.00	$143.46
Other		$14,441.63	$288.83
	Total for MAJOR GROUP 87	$30,005.75	$600.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,272.30	$365.45
	Total for MAJOR GROUP 89	$18,272.30	$365.45
	Total for DIVISION I	$129,608.87	$2,592.18

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$846.98	$16.94
C	Construction	$8,473.30	$169.45
D	Manufacturing	$82,767.37	$1,655.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,757.77	$3,635.16
F	Wholesale Trade	$214,488.92	$4,289.77
G	Retail Trade	$566,204.79	$11,324.18
H	Finance, Insurance, And Real Estate	$29,272.70	$585.46
I	Services	$129,608.87	$2,592.18
	Total for Colman - General	$1,213,420.70	$24,268.49

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

Returns Filed: December 2025

Colman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$16.94
C	Construction		$169.45
D	Manufacturing		$1,655.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,635.16
F	Wholesale Trade		$4,289.77
G	Retail Trade		$11,324.18
H	Finance, Insurance, And Real Estate		$585.46
I	Services		$2,592.18
	Total for Colman		$24,268.49

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.

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,700.00	$534.00
Total for MAJOR GROUP 17	$26,700.00	$534.00
Total for DIVISION C	$26,700.00	$534.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$657.00	$13.14
Total for MAJOR GROUP 23	$657.00	$13.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$208.91	$4.18
Other	$785.09	$15.70
Total for MAJOR GROUP 27	$994.00	$19.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,237.81	$124.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,969.77	$139.40
Total for MAJOR GROUP 42	$6,969.77	$139.40
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	$11,323.50	$226.47
4813 Telephone Communications, Except Radiotelephone	$10,785.00	$215.70
4841 Cable and Other Pay Television Services	$6,306.00	$126.12
4899 Communications Services, NEC	$61.00	$1.22

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,479.00	$569.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,959.38	$1,279.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$998.30	$19.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,546.63	$310.93
Other	$164,953.65	$3,299.08
Total for MAJOR GROUP 50	$181,498.58	$3,629.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$392.81	$7.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$245.30	$4.91
5142 Packaged Frozen Foods	$1,193.00	$23.86
Other	$4,708.76	$94.18
Total for MAJOR GROUP 51	$6,539.87	$130.81
Total for DIVISION F	$188,038.45	$3,760.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,846.68	$156.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,944.18	$158.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,062.29	$241.25
5399 Miscellaneous General Merchandise Stores	$44,935.00	$898.70
Total for MAJOR GROUP 53	$56,997.29	$1,139.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,201.50	$24.03
Other	$169,776.30	$3,395.53
Total for MAJOR GROUP 54	$170,977.80	$3,419.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$975.95	$19.52
5651 Family Clothing Stores	$3,326.86	$66.54
5661 Shoe Stores	$313.50	$6.27
Other	$2,376.50	$47.53
Total for MAJOR GROUP 56	$6,992.81	$139.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$28,508.36	$570.17
Total for MAJOR GROUP 57	$28,508.36	$570.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$68,805.71	$1,376.12
Total for MAJOR GROUP 58	$68,805.71	$1,376.12
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$218.00	$4.36
5961 Catalog and Mail-Order Houses	$64,572.14	$1,291.43
5963 Direct Selling Establishments	$5,617.42	$112.35
5999 Miscellaneous Retail Stores, NEC	$30,992.79	$619.86
Other	$50,853.62	$1,017.08
Total for MAJOR GROUP 59	$152,253.97	$3,045.08

Colome - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$542,502.11	$10,850.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,223.50	$144.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,218.91	$64.38
Total for MAJOR GROUP 72	$3,218.91	$64.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,817.32	$136.35
7374 Computer Processing and Data Preparation and Processing Services	$281.71	$5.63
7389 Miscellaneous Business Services	$247.61	$4.95
Other	$2,563.64	$51.28
Total for MAJOR GROUP 73	$9,910.28	$198.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,018.89	$20.38
Total for MAJOR GROUP 87	$1,018.89	$20.38

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$119,021.68	$2,380.44

Colome - General Recap

C	Construction	$26,700.00	$534.00
D	Manufacturing	$6,237.81	$124.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,959.38	$1,279.19
F	Wholesale Trade	$188,038.45	$3,760.78
G	Retail Trade	$542,502.11	$10,850.06
H	Finance, Insurance, And Real Estate	$7,223.50	$144.47
I	Services	$119,021.68	$2,380.44
	Other	$7,829.68	$156.59
	Total for Colome - General	$961,512.61	$19,230.29

Colome - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$68,761.06	$687.61
	Total for MAJOR GROUP 58	$68,761.06	$687.61
	Total for DIVISION G	$73,276.43	$732.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Colome - Gross Receipts Recap

G	Retail Trade	$73,276.43	$732.76
	Other	$21,448.60	$214.49
	Total for Colome - Gross Receipts	$94,725.03	$947.25

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

Returns Filed: December 2025

Colome Recap

		Taxable	Tax Due
C	Construction		$534.00
D	Manufacturing		$124.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,279.19
F	Wholesale Trade		$3,760.78
G	Retail Trade		$11,582.82
H	Finance, Insurance, And Real Estate		$144.47
I	Services		$2,380.44
	Other		$371.08
	Total for Colome		$20,177.54

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.

Colton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,871.05	$37.42
Other		N/A	N/A
	Total for MAJOR GROUP 07	$2,031.05	$40.62
	Total for DIVISION A	$2,231.05	$44.62
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$307.00	$6.14
	Total for MAJOR GROUP 20	$307.00	$6.14
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$501.50	$10.03
	Total for MAJOR GROUP 23	$501.50	$10.03
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$1,437.50	$28.75
2754 Commercial Printing, Gravure		$133.76	$2.68
2759 Commercial Printing, NEC		$392.44	$7.85
Other		$1,034.56	$20.69
	Total for MAJOR GROUP 27	$2,998.26	$59.97
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$198.00	$3.96
	Total for MAJOR GROUP 28	$198.00	$3.96
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,661.84	$33.24
	Total for MAJOR GROUP 36	$1,661.84	$33.24
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,662.00	$33.24
Total for MAJOR GROUP 39	$1,662.00	$33.24
Total for DIVISION D	$30,831.47	$616.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,412.50	$448.25
4813 Telephone Communications, Except Radiotelephone	$4,921.32	$98.43
4841 Cable and Other Pay Television Services	$22,899.41	$457.99
4899 Communications Services, NEC	$85.07	$1.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,337.30	$1,006.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,338.92	$1,526.78
Total for MAJOR GROUP 49	$76,338.92	$1,526.78
Total for DIVISION E	$127,573.72	$2,551.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,110.00	$22.20
5045 Computers and Computer Peripheral Equipment and Software	$1,694.07	$33.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$128.50	$2.57
5084 Industrial Machinery and Equipment	$8,948.83	$178.98
5091 Sporting and Recreational Goods and Supplies	$5,507.25	$110.15
5092 Toys and Hobby Goods and Supplies	$3,271.95	$65.44
Other	$23,864.16	$477.30
Total for MAJOR GROUP 50	$44,524.76	$890.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$368.00	$7.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$454.61	$9.09
5142 Packaged Frozen Foods	$1,365.00	$27.30
Other	$4,322.52	$86.45
Total for MAJOR GROUP 51	$6,510.13	$130.20
Total for DIVISION F	$51,034.89	$1,020.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,887.98	$517.75
5251 Hardware Stores	$1,499.00	$29.98
Total for MAJOR GROUP 52	$27,386.98	$547.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,486.98	$749.74
Other	$87,940.44	$1,758.81
Total for MAJOR GROUP 53	$125,427.42	$2,508.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,184.51	$43.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,289.66	$2,265.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,013.36	$80.27

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$4,013.36	$80.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,518.50	$30.37
5641 Children's and Infants' Wear Stores	$447.00	$8.94
5651 Family Clothing Stores	$7,199.83	$144.00
5661 Shoe Stores	$2,096.39	$41.92
5699 Miscellaneous Apparel and Accessory Stores	$933.39	$18.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,578.11	$271.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,425.31	$348.51
5719 Miscellaneous Homefurnishings Stores	$1,234.99	$24.70
5722 Household Appliance Stores	$7,333.33	$146.67
5731 Radio, Television, and Consumer Electronics Stores	$6,891.53	$137.83
5734 Computer and Computer Software Stores	$432.75	$8.66
Other	$5,150.23	$103.01
Total for MAJOR GROUP 57	$38,468.14	$769.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,295.41	$725.91
Total for MAJOR GROUP 58	$36,295.41	$725.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,209.79	$84.20
5947 Gift, Novelty, and Souvenir Shops	$168.76	$3.38
5961 Catalog and Mail-Order Houses	$158,681.19	$3,174.62
5963 Direct Selling Establishments	$3,812.09	$76.24
5999 Miscellaneous Retail Stores, NEC	$10,365.97	$207.32
Other	$3,935.72	$78.73
Total for MAJOR GROUP 59	$181,173.52	$3,624.49
Total for DIVISION G	$539,632.60	$10,793.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,434.67	$68.69
Total for MAJOR GROUP 64	$3,434.67	$68.69
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,634.92	$252.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$743.00	$14.86

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7299 Miscellaneous Personal Services, NEC		$6,295.96	$125.92
Other		$22,407.83	$448.16
	Total for MAJOR GROUP 72	$29,446.79	$588.94
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$498.00	$9.96
7349 Building Cleaning and Maintenance Services, NEC		$1,690.05	$33.80
7359 Equipment Rental and Leasing, NEC		$6,756.31	$135.13
7372 Prepackaged Software		$12,989.08	$259.79
7374 Computer Processing and Data Preparation and Processing Services		$687.24	$13.75
7379 Computer Related Services, NEC		$1,082.83	$21.66
7382 Security Systems Services		$283.85	$5.68
7389 Miscellaneous Business Services		$5,389.59	$107.78
Other		$17,391.62	$347.82
	Total for MAJOR GROUP 73	$46,768.57	$935.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$33,863.32	$677.28
	Total for MAJOR GROUP 75	$33,863.32	$677.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,206.33	$64.13
8742 Management Consulting Services		$128.32	$2.57
Other		$3,273.18	$65.46
	Total for MAJOR GROUP 87	$6,607.83	$132.16
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,234.00	$344.68
	Total for MAJOR GROUP 89	$17,234.00	$344.68
	Total for DIVISION I	$133,777.09	$2,675.56

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$2,231.05	$44.62
D	Manufacturing	$30,831.47	$616.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,573.72	$2,551.48
F	Wholesale Trade	$51,034.89	$1,020.72
G	Retail Trade	$539,632.60	$10,793.68
H	Finance, Insurance, And Real Estate	$12,634.92	$252.70
I	Services	$133,777.09	$2,675.56
	Other	$78.00	$1.56
	Total for Colton - General	$897,793.74	$17,956.96

Colton - Gross Receipts

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

Colton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$341.00	$3.41
Other		N/A	N/A
	Total for MAJOR GROUP 59	$456.94	$4.57
	Total for DIVISION G	$89,239.05	$892.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$89,239.05	$892.39
	Other	$496.00	$4.96
	Total for Colton - Gross Receipts	$89,735.05	$897.35

Colton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$44.62
D	Manufacturing	$616.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,551.48
F	Wholesale Trade	$1,020.72
G	Retail Trade	$11,686.07
H	Finance, Insurance, And Real Estate	$252.70
I	Services	$2,675.56
	Other	$6.52
	Total for Colton	$18,854.31

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.

Columbia - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$2,326.93	$46.54
	Total for MAJOR GROUP 17	$2,326.93	$46.54
	Total for DIVISION C	$2,326.93	$46.54
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$460.38	$9.20
2759 Commercial Printing, NEC		$220.32	$4.41
Other		$1,026.78	$20.54
	Total for MAJOR GROUP 27	$1,707.48	$34.15
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,361.70	$107.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,376.50	$47.53
4813 Telephone Communications, Except Radiotelephone		$4,311.61	$86.23
4841 Cable and Other Pay Television Services		$3,611.50	$72.23
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,307.11	$206.14
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	$26,422.79	$528.45
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$4,876.50	$97.53
5045 Computers and Computer Peripheral Equipment and Software		$192.62	$3.85
Other		$10,680.74	$213.62
	Total for MAJOR GROUP 50	$15,749.86	$315.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,482.26	$49.65
	Total for MAJOR GROUP 51	$2,482.26	$49.65
	Total for DIVISION F	$18,232.12	$364.65
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$43,853.36	$877.07
	Total for MAJOR GROUP 52	$43,853.36	$877.07

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,421.39	$108.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,094.80	$121.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$646.50	$12.93
Total for MAJOR GROUP 54	$646.50	$12.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,757.09	$55.15
Total for MAJOR GROUP 55	$2,757.09	$55.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$310.50	$6.21
5651 Family Clothing Stores	$1,207.47	$24.15
5661 Shoe Stores	$756.69	$15.13
5699 Miscellaneous Apparel and Accessory Stores	$617.15	$12.35
Other	$386.00	$7.72
Total for MAJOR GROUP 56	$3,277.81	$65.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$559.00	$11.18
5731 Radio, Television, and Consumer Electronics Stores	$751.50	$15.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,451.50	$29.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$42,210.46	$844.23
5963 Direct Selling Establishments	$2,188.41	$43.77
5999 Miscellaneous Retail Stores, NEC	$1,748.71	$34.97
Other	$5,218.24	$104.37
Total for MAJOR GROUP 59	$51,365.82	$1,027.34
Total for DIVISION G	$109,497.85	$2,190.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$850.75	$17.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$585.26	$11.71
Total for MAJOR GROUP 72	$585.26	$11.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$846.31	$16.93
7372 Prepackaged Software	$2,354.53	$47.10
7374 Computer Processing and Data Preparation and Processing Services	$169.65	$3.39
7379 Computer Related Services, NEC	$127.24	$2.54
7389 Miscellaneous Business Services	$344.20	$6.89
Other	$738.48	$14.77
Total for MAJOR GROUP 73	$4,580.41	$91.62

		Taxable	Tax Due
Columbia - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$633.35	$12.67
	Total for MAJOR GROUP 87	$633.35	$12.67
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,695.52	$213.93

Columbia - General Recap

C	Construction	$2,326.93	$46.54
D	Manufacturing	$5,361.70	$107.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,422.79	$528.45
F	Wholesale Trade	$18,232.12	$364.65
G	Retail Trade	$109,497.85	$2,190.00
H	Finance, Insurance, And Real Estate	$850.75	$17.02
I	Services	$10,695.52	$213.93
	Total for Columbia - General	$173,387.66	$3,467.82

Columbia Recap

C	Construction	$46.54
D	Manufacturing	$107.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$528.45
F	Wholesale Trade	$364.65
G	Retail Trade	$2,190.00
H	Finance, Insurance, And Real Estate	$17.02
I	Services	$213.93
	Total for Columbia	$3,467.82

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.

Conde - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$93.26	$1.87
2754 Commercial Printing, Gravure		$75.36	$1.50
2759 Commercial Printing, NEC		$182.62	$3.65
Other		$256.50	$5.13
	Total for MAJOR GROUP 27	$607.74	$12.15
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$312.00	$6.24
	Total for MAJOR GROUP 28	$312.00	$6.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$567.60	$11.35
	Total for MAJOR GROUP 39	$567.60	$11.35
	Total for DIVISION D	$2,130.84	$42.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,113.50	$42.27
4813 Telephone Communications, Except Radiotelephone		$7,339.00	$146.78
4841 Cable and Other Pay Television Services		$5,280.00	$105.60
4899 Communications Services, NEC		$94.56	$1.89
	Total for MAJOR GROUP 48	$14,827.06	$296.54
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	$32,197.61	$643.95
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,500.83	$90.01
	Total for MAJOR GROUP 50	$4,500.83	$90.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,411.52	$28.23
	Total for MAJOR GROUP 51	$1,411.52	$28.23

Conde - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,912.35	$118.24
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	$5,972.50	$119.45
Other	$291.00	$5.82
Total for MAJOR GROUP 53	$6,263.50	$125.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$804.66	$16.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$968.91	$19.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$538.40	$10.77
5651 Family Clothing Stores	$1,152.00	$23.04
5699 Miscellaneous Apparel and Accessory Stores	$634.00	$12.68
Other	$470.50	$9.41
Total for MAJOR GROUP 56	$2,794.90	$55.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$638.00	$12.76
Other	$7,855.97	$157.12
Total for MAJOR GROUP 57	$8,493.97	$169.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,608.54	$739.54
5999 Miscellaneous Retail Stores, NEC	$4,263.08	$85.26
Other	$2,350.57	$47.01
Total for MAJOR GROUP 59	$43,222.19	$871.81
Total for DIVISION G	$96,965.65	$1,946.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$444.50	$8.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,020.50	$80.42

Conde - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$4,020.50	$80.42
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$420.12	$8.41
7359	Equipment Rental and Leasing, NEC	$322.22	$6.45
7374	Computer Processing and Data Preparation and Processing Services	$84.94	$1.70
7389	Miscellaneous Business Services	$959.19	$19.18
Other		$1,568.09	$31.36
	Total for MAJOR GROUP 73	$3,354.56	$67.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,067.56	$241.37

Conde - General Recap

D	Manufacturing	$2,130.84	$42.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,197.61	$643.95
F	Wholesale Trade	$5,912.35	$118.24
G	Retail Trade	$96,965.65	$1,946.68
H	Finance, Insurance, And Real Estate	$444.50	$8.89
I	Services	$12,067.56	$241.37
	Other	$13,153.62	$263.07
	Total for Conde - General	$162,872.13	$3,264.81

Conde Recap

D	Manufacturing	$42.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643.95
F	Wholesale Trade	$118.24
G	Retail Trade	$1,946.68
H	Finance, Insurance, And Real Estate	$8.89
I	Services	$241.37
	Other	$263.07
	Total for Conde	$3,264.81

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Corona - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$17.34	$0.35
Other		$218.22	$4.37
	Total for MAJOR GROUP 27	$235.56	$4.72
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$43,423.72	$868.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$659.00	$13.18
4813 Telephone Communications, Except Radiotelephone		$5,690.50	$113.81
4841 Cable and Other Pay Television Services		$4,222.50	$84.45
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,611.00	$212.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,028.00	$500.56
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,185.45	$23.71

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,185.45	$23.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,456.85	$109.14
Total for MAJOR GROUP 51	$5,456.85	$109.14
Total for DIVISION F	$6,642.30	$132.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$175,880.66	$3,517.62
Total for MAJOR GROUP 52	$175,880.66	$3,517.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,508.00	$70.16
5399 Miscellaneous General Merchandise Stores	$685.34	$13.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,419.34	$88.39
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$278.47	$5.57
5651 Family Clothing Stores	$2,250.50	$45.01
5661 Shoe Stores	$315.00	$6.30
Other	$544.68	$10.89
Total for MAJOR GROUP 56	$3,388.65	$67.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,469.89	$109.40
Total for MAJOR GROUP 57	$5,469.89	$109.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,063.00	$21.26
5961 Catalog and Mail-Order Houses	$27,541.81	$550.85
5963 Direct Selling Establishments	$1,046.65	$20.94
5999 Miscellaneous Retail Stores, NEC	$1,439.82	$28.80
Other	$1,702.43	$34.05
Total for MAJOR GROUP 59	$32,793.71	$655.90
Total for DIVISION G	$225,467.45	$4,509.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$140.50	$2.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,211.45	$104.23

Corona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	$5,280.21	$105.61
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$399.68	$7.99
7374	Computer Processing and Data Preparation and Processing Services	$47.47	$0.95
7389	Miscellaneous Business Services	$966.01	$19.32
Other		$1,251.25	$25.03
	Total for MAJOR GROUP 73	$2,664.41	$53.29
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,561.11	$251.23

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$43,423.72	$868.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,028.00	$500.56
F	Wholesale Trade	$6,642.30	$132.85
G	Retail Trade	$225,467.45	$4,509.38
H	Finance, Insurance, And Real Estate	$140.50	$2.81
I	Services	$12,561.11	$251.23
	Other	$28,122.42	$562.46
	Total for Corona - General	$341,385.50	$6,827.77

Corona Recap

		Tax Due
D	Manufacturing	$868.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500.56
F	Wholesale Trade	$132.85
G	Retail Trade	$4,509.38
H	Finance, Insurance, And Real Estate	$2.81
I	Services	$251.23
	Other	$562.46
	Total for Corona	$6,827.77

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

Returns Filed: December 2025

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.

Corsica - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$1,293.04	$25.86
	Total for MAJOR GROUP 07	$1,293.04	$25.86
	Total for DIVISION A	$6,675.72	$133.51
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$105,834.81	$2,223.83
	Total for MAJOR GROUP 17	$105,834.81	$2,223.83
	Total for DIVISION C	$105,834.81	$2,223.83
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,211.00	$64.22
	Total for MAJOR GROUP 20	$3,211.00	$64.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$196.25	$3.93
	Total for MAJOR GROUP 23	$196.25	$3.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,078.71	$61.57
2752 Commercial Printing, Lithographic		$459.99	$9.20
2754 Commercial Printing, Gravure		$118.24	$2.37
2759 Commercial Printing, NEC		$478.20	$9.57
Other		$412.70	$8.25
	Total for MAJOR GROUP 27	$4,547.84	$90.96
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$1,664.94	$33.30
	Total for MAJOR GROUP 34	$1,664.94	$33.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$3,557.99	$71.16
	Total for MAJOR GROUP 37	$3,557.99	$71.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,738.02	$374.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$20,638.63	$412.78
Other		N/A	N/A
	Total for MAJOR GROUP 42	$21,310.63	$426.22
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$10,644.00	$212.88
4813 Telephone Communications, Except Radiotelephone		$28,764.36	$575.29
4841 Cable and Other Pay Television Services		$9,477.00	$189.54

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$254.50	$5.09
Total for MAJOR GROUP 48	$49,139.86	$982.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$161,447.48	$3,228.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,725.63	$34.51
5044 Office Equipment	$4,902.97	$98.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,836.67	$396.73
5087 Service Establishment Equipment and Supplies	$1,568.71	$31.37
5099 Durable Goods, NEC	$11,776.45	$235.53
Other	$29,826.74	$596.54
Total for MAJOR GROUP 50	$69,637.17	$1,392.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,910.50	$78.21
5136 Men's and Boys' Clothing and Furnishings	$331.95	$6.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,714.31	$254.29
5141 Groceries, General Line	$1,809.53	$36.19
Other	$16,423.92	$328.48
Total for MAJOR GROUP 51	$35,190.21	$703.81
Total for DIVISION F	$104,827.38	$2,096.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,136.67	$2,742.74
5251 Hardware Stores	$64,968.15	$1,299.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$207,332.05	$4,146.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,299.34	$405.99
5399 Miscellaneous General Merchandise Stores	$1,742.70	$34.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$131,886.34	$2,637.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,079.50	$21.59
Other	$107,669.74	$2,153.39
Total for MAJOR GROUP 54	$108,749.24	$2,174.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,613.56	$892.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,753.34	$895.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,714.50	$94.29
5621 Women's Clothing Stores	$565.00	$11.30
5632 Women's Accessory and Specialty Stores	$841.00	$16.82
5651 Family Clothing Stores	$7,338.74	$146.78
5661 Shoe Stores	$1,595.00	$31.90
5699 Miscellaneous Apparel and Accessory Stores	$2,764.17	$55.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,955.91	$359.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,243.24	$24.86
5731 Radio, Television, and Consumer Electronics Stores	$928.00	$18.56
5734 Computer and Computer Software Stores	$568.56	$11.37

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$49,516.61	$990.33
Total for MAJOR GROUP 57	$52,256.41	$1,045.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$153,566.68	$3,071.34
Total for MAJOR GROUP 58	$153,566.68	$3,071.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,804.98	$96.10
5942 Book Stores	$295.17	$5.90
5961 Catalog and Mail-Order Houses	$136,403.57	$2,728.09
5963 Direct Selling Establishments	$6,823.81	$136.48
5999 Miscellaneous Retail Stores, NEC	$93,027.67	$1,903.52
Other	$9,686.37	$193.73
Total for MAJOR GROUP 59	$251,041.57	$5,063.82
Total for DIVISION G	$967,541.54	$19,393.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,532.50	$50.65
Total for MAJOR GROUP 64	$2,532.50	$50.65
Total for DIVISION H	$3,157.50	$63.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,860.82	$197.21
Total for MAJOR GROUP 72	$9,860.82	$197.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,143.50	$22.87
7349 Building Cleaning and Maintenance Services, NEC	$1,214.99	$24.30
7359 Equipment Rental and Leasing, NEC	$28,225.85	$564.52
7371 Computer Programming Services	$223.00	$4.46
7372 Prepackaged Software	$4,052.17	$81.05
7374 Computer Processing and Data Preparation and Processing Services	$471.94	$9.44
7379 Computer Related Services, NEC	$1,584.56	$31.70
7389 Miscellaneous Business Services	$3,577.19	$71.55
Other	$4,289.52	$85.79
Total for MAJOR GROUP 73	$44,782.72	$895.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$125,781.12	$2,515.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$213,007.15	$4,260.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$65,039.01	$1,300.78
Total for MAJOR GROUP 76	$65,039.01	$1,300.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,143.74	$82.87
Other		$4,996.16	$99.93
	Total for MAJOR GROUP 87	$9,139.90	$182.80
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$374,161.55	$7,483.24

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$6,675.72	$133.51
C	Construction	$105,834.81	$2,223.83
D	Manufacturing	$18,738.02	$374.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,447.48	$3,228.96
F	Wholesale Trade	$104,827.38	$2,096.55
G	Retail Trade	$967,541.54	$19,393.83
H	Finance, Insurance, And Real Estate	$3,157.50	$63.15
I	Services	$374,161.55	$7,483.24
	Total for Corsica - General	$1,742,384.00	$34,997.84

Corsica - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	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	$11,947.84	$119.48

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

Returns Filed: December 2025

Corsica - Gross Receipts Recap

		Taxable	Tax Due
I	Services	$11,947.84	$119.48
	Other	$97,024.12	$970.24
	Total for Corsica - Gross Receipts	$108,971.96	$1,089.72

Corsica Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$133.51
C	Construction	$2,223.83
D	Manufacturing	$374.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,228.96
F	Wholesale Trade	$2,096.55
G	Retail Trade	$19,393.83
H	Finance, Insurance, And Real Estate	$63.15
I	Services	$7,602.72
	Other	$970.24
	Total for Corsica	$36,087.56

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.

Cresbard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$21.15	$0.42
2759 Commercial Printing, NEC	$225.55	$4.51
Other	$68.50	$1.37
Total for MAJOR GROUP 27	$315.20	$6.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,392.83	$27.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,693.00	$33.86
4813 Telephone Communications, Except Radiotelephone	$2,962.00	$59.24
4841 Cable and Other Pay Television Services	$2,132.00	$42.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,910.00	$138.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,823.80	$776.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,531.89	$610.64
Total for MAJOR GROUP 50	$30,531.89	$610.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,204.26	$24.09
Total for MAJOR GROUP 51	$1,204.26	$24.09
Total for DIVISION F	$31,736.15	$634.73

Cresbard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,210.69	$844.21
Total for MAJOR GROUP 52	$42,210.69	$844.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,748.97	$54.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,249.97	$65.00
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$385.50	$7.71
5651 Family Clothing Stores	$1,031.00	$20.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,951.50	$39.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,235.49	$24.71
Total for MAJOR GROUP 57	$1,235.49	$24.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,470.60	$1,609.41
Total for MAJOR GROUP 58	$80,470.60	$1,609.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,942.22	$438.83
5963 Direct Selling Establishments	$1,188.53	$23.77
5999 Miscellaneous Retail Stores, NEC	$8,192.57	$163.85
Other	$2,756.26	$55.13
Total for MAJOR GROUP 59	$34,079.58	$681.58
Total for DIVISION G	$163,676.82	$3,273.52
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$62.79	$1.26
7389 Miscellaneous Business Services	$336.94	$6.74
Other	$1,129.39	$22.58
Total for MAJOR GROUP 73	$1,529.12	$30.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Cresbard - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$9,562.28	$191.24

Cresbard - General Recap

D	Manufacturing	$1,392.83	$27.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,823.80	$776.48
F	Wholesale Trade	$31,736.15	$634.73
G	Retail Trade	$163,676.82	$3,273.52
I	Services	$9,562.28	$191.24
	Other	$11,715.44	$234.31
	Total for Cresbard - General	$256,907.32	$5,138.13

Cresbard Recap

D	Manufacturing	$27.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$776.48
F	Wholesale Trade	$634.73
G	Retail Trade	$3,273.52
I	Services	$191.24
	Other	$234.31
	Total for Cresbard	$5,138.13

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$2,504.28	$50.09
0782 Lawn and Garden Services	$9,319.01	$186.38
Total for MAJOR GROUP 07	$11,823.29	$236.47
Total for DIVISION A	$12,423.29	$248.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,340.10	$27.73
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,440.38	$89.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,815.01	$56.30
1731 Electrical Work	$17,092.01	$341.84
Other	$53,052.87	$1,061.06
Total for MAJOR GROUP 17	$72,959.89	$1,459.20
Total for DIVISION C	$80,514.04	$1,611.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$637.50	$12.75
Total for MAJOR GROUP 20	$637.50	$12.75
MAJOR GROUP: 22 Textile Mill Products		
Other	$767.56	$15.35
Total for MAJOR GROUP 22	$767.56	$15.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,880.50	$37.61
Total for MAJOR GROUP 23	$1,880.50	$37.61
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$768.72	$15.37
2741 Miscellaneous Publishing	$285.00	$5.70
2754 Commercial Printing, Gravure	$349.37	$6.98
2759 Commercial Printing, NEC	$1,421.05	$28.42
Other	$547.47	$10.95
Total for MAJOR GROUP 27	$3,371.61	$67.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$336.40	$6.73
Total for MAJOR GROUP 28	$336.40	$6.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$593.50	$11.87
Total for MAJOR GROUP 30	$593.50	$11.87
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$24,595.68	$491.91
Total for MAJOR GROUP 32	$24,595.68	$491.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,817.00	$36.34
Other	$482.50	$9.65
Total for MAJOR GROUP 39	$2,299.50	$45.99
Total for DIVISION D	$46,961.41	$939.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,206.33	$504.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,400.83	$508.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,318.83	$906.38
4813 Telephone Communications, Except Radiotelephone	$22,241.16	$444.82
4841 Cable and Other Pay Television Services	$27,551.98	$551.04
4899 Communications Services, NEC	$193.73	$3.87
Other	$201.00	$4.02
Total for MAJOR GROUP 48	$95,506.70	$1,910.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,996.38	$2,299.93
Total for MAJOR GROUP 49	$114,996.38	$2,299.93
Total for DIVISION E	$237,193.41	$4,743.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$414.00	$8.28
5013 Motor Vehicle Supplies and New Parts	$1,339.44	$26.79
5021 Furniture	$2,162.00	$43.24
5032 Brick, Stone, and Related Construction Materials	$27,083.47	$541.67
5044 Office Equipment	$1,130.26	$22.61
5045 Computers and Computer Peripheral Equipment and Software	$7,443.17	$148.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,692.35	$93.85
5074 Plumbing and Heating Equipment and Supplies	$4,570.99	$91.42
5085 Industrial Supplies	$501.06	$10.02
5087 Service Establishment Equipment and Supplies	$321.50	$6.43
5091 Sporting and Recreational Goods and Supplies	$2,105.19	$42.11
5092 Toys and Hobby Goods and Supplies	$991.00	$19.82
Other	$6,718.40	$134.37
Total for MAJOR GROUP 50	$59,472.83	$1,189.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,935.11	$38.70
5136 Men's and Boys' Clothing and Furnishings	$1,037.87	$20.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,705.71	$54.12
5139 Footwear	$668.48	$13.37
5142 Packaged Frozen Foods	$3,285.50	$65.71
5149 Groceries and Related Products, NEC	$304.92	$6.10
Other	$6,292.52	$125.85
Total for MAJOR GROUP 51	$16,230.11	$324.60
Total for DIVISION F	$75,702.94	$1,514.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,894.94	$3,157.91
5231 Paint, Glass, and Wallpaper Stores	$3,991.86	$79.83
5251 Hardware Stores	$17,963.99	$359.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$181,705.12	$3,634.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$80,616.13	$1,612.32
5399 Miscellaneous General Merchandise Stores	$1,896.54	$37.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$83,051.99	$1,661.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,511.70	$50.24
Other	$3,505.82	$70.12
Total for MAJOR GROUP 54	$6,017.52	$120.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,071.71	$161.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$172,855.70	$3,457.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$229.75	$4.60
5621 Women's Clothing Stores	$2,964.64	$59.29
5632 Women's Accessory and Specialty Stores	$3,662.37	$73.25
5651 Family Clothing Stores	$18,496.60	$369.93
5661 Shoe Stores	$3,758.97	$75.18
5699 Miscellaneous Apparel and Accessory Stores	$1,601.57	$32.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,371.90	$627.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,684.70	$953.69
5719 Miscellaneous Homefurnishings Stores	$2,849.50	$56.99
5722 Household Appliance Stores	$5,650.94	$113.02
5731 Radio, Television, and Consumer Electronics Stores	$7,054.87	$141.10
5734 Computer and Computer Software Stores	$4,888.99	$97.78
Other	$15,642.08	$312.84
Total for MAJOR GROUP 57	$83,771.08	$1,675.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,883.33	$1,077.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,502.50	$1,770.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,933.68	$338.67
5943 Stationery Stores	$322.76	$6.46
5945 Hobby, Toy, and Game Stores	$857.96	$17.16
5947 Gift, Novelty, and Souvenir Shops	$371.99	$7.44
5961 Catalog and Mail-Order Houses	$347,576.97	$6,951.59
5963 Direct Selling Establishments	$7,157.68	$143.15

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$15,600.23	$311.99
Other		$1,163.45	$23.27
	Total for MAJOR GROUP 59	$389,984.72	$7,799.73
	Total for DIVISION G	$1,037,260.53	$20,745.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$19,474.93	$389.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	$21,574.93	$431.50
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$24,764.77	$495.30
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,508.52	$30.17
7299 Miscellaneous Personal Services, NEC		$5,923.32	$118.46
Other		$1,460.58	$29.22
	Total for MAJOR GROUP 72	$8,892.42	$177.85
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,146.50	$42.93
7349 Building Cleaning and Maintenance Services, NEC		$1,030.88	$20.62
7359 Equipment Rental and Leasing, NEC		$1,990.92	$39.82
7372 Prepackaged Software		$24,301.67	$486.03
7374 Computer Processing and Data Preparation and Processing Services		$3,583.53	$71.67
7379 Computer Related Services, NEC		$1,058.66	$21.17
7381 Detective, Guard, and Armored Car Services		$654.47	$13.09
7382 Security Systems Services		$1,050.50	$21.01
7389 Miscellaneous Business Services		$3,283.48	$65.67
Other		$4,952.15	$99.05
	Total for MAJOR GROUP 73	$44,052.76	$881.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,086.01	$181.72
	Total for MAJOR GROUP 75	$9,086.01	$181.72
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$619.75	$12.40
	Total for MAJOR GROUP 76	$619.75	$12.40
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,420.78	$28.42
	Total for MAJOR GROUP 79	$1,420.78	$28.42
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,391.43	$27.83
	Total for MAJOR GROUP 86	$1,391.43	$27.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$24,328.38	$486.57
8741 Management Services		$251.60	$5.03
8742 Management Consulting Services		$4,473.87	$89.47
Other		$16,919.26	$338.39
	Total for MAJOR GROUP 87	$45,973.11	$919.46
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$25,584.60	$511.69
	Total for MAJOR GROUP 89	$25,584.60	$511.69
	Total for DIVISION I	$142,378.62	$2,847.59

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$12,423.29	$248.47
C	Construction	$80,514.04	$1,611.22
D	Manufacturing	$46,961.41	$939.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,193.41	$4,743.87
F	Wholesale Trade	$75,702.94	$1,514.07
G	Retail Trade	$1,037,260.53	$20,745.27
H	Finance, Insurance, And Real Estate	$24,764.77	$495.30
I	Services	$142,378.62	$2,847.59
	Total for Crooks - General	$1,657,199.01	$33,145.00

Crooks - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$83,482.99	$834.84
	Total for MAJOR GROUP 58	$83,482.99	$834.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$319.83	$3.20
	Total for MAJOR GROUP 59	$319.83	$3.20
	Total for DIVISION G	$153,933.01	$1,539.34
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

Crooks - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$5,722.46	$57.22

Crooks - Gross Receipts Recap

G	Retail Trade	$153,933.01	$1,539.34
I	Services	$5,722.46	$57.22
	Total for Crooks - Gross Receipts	$159,655.47	$1,596.56

Crooks Recap

A	Agriculture, Forestry, And Fishing	$248.47
C	Construction	$1,611.22
D	Manufacturing	$939.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,743.87
F	Wholesale Trade	$1,514.07
G	Retail Trade	$22,284.61
H	Finance, Insurance, And Real Estate	$495.30
I	Services	$2,904.81
	Total for Crooks	$34,741.56

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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,265.01	$445.30
Other	$740.64	$14.81
Total for MAJOR GROUP 07	$23,005.65	$460.11
Total for DIVISION A	$22,930.65	$458.61
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,955.83	$59.12
1799 Special Trade Contractors, NEC	$7,942.24	$158.84
Other	$29,099.63	$582.00
Total for MAJOR GROUP 17	$39,997.70	$799.96
Total for DIVISION C	$42,179.63	$843.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,160.78	$23.22
Other	$1,940.70	$38.82
Total for MAJOR GROUP 20	$3,101.48	$62.04
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	$594.50	$11.89
Total for MAJOR GROUP 22	$594.50	$11.89
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,144.40	$22.89
Other	$721.65	$14.43
Total for MAJOR GROUP 23	$1,866.05	$37.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,098.41	$101.96
2721 Periodicals: Publishing, or Publishing and Printing	$640.85	$12.82
2741 Miscellaneous Publishing	$1,090.56	$21.81
2754 Commercial Printing, Gravure	$1,164.07	$23.28
2759 Commercial Printing, NEC	$4,745.23	$94.90
Other	$2,111.75	$42.24
Total for MAJOR GROUP 27	$14,850.87	$297.01
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$84.50	$1.69
Other	$935.95	$18.72

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$1,020.45	$20.41
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$34,988.49	$699.77
	Total for MAJOR GROUP 32	$34,988.49	$699.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$8,017.04	$160.34
	Total for MAJOR GROUP 34	$8,017.04	$160.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$1,224.77	$24.49
	Total for MAJOR GROUP 35	$1,224.77	$24.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$4,667.70	$93.35
	Total for MAJOR GROUP 36	$4,667.70	$93.35
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$884.50	$17.69
	Total for MAJOR GROUP 38	$884.50	$17.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$815.09	$16.30
	Total for MAJOR GROUP 39	$815.09	$16.30
	Total for DIVISION D	$94,424.63	$1,888.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$73,926.50	$1,478.53
	Total for MAJOR GROUP 42	$73,926.50	$1,478.53
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$1,855.00	$37.10
	Total for MAJOR GROUP 44	$1,855.00	$37.10
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		$46,365.50	$927.31
4813 Telephone Communications, Except Radiotelephone		$102,238.95	$2,044.78
4841 Cable and Other Pay Television Services		$51,893.51	$1,037.87
4899 Communications Services, NEC		$2,262.06	$45.24
Other		$261.45	$5.23
	Total for MAJOR GROUP 48	$203,021.47	$4,060.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$319,325.89	$6,386.52
	Total for MAJOR GROUP 49	$319,325.89	$6,386.52

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$598,678.02	$11,973.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,828.50	$36.57
5014 Tires and Tubes	$3,729.38	$74.59
5032 Brick, Stone, and Related Construction Materials	$2,272.86	$45.46
5044 Office Equipment	$7,226.61	$144.53
5045 Computers and Computer Peripheral Equipment and Software	$15,019.48	$300.39
5046 Commercial Equipment, NEC	$22,217.42	$444.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,968.50	$139.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,171.87	$463.44
5064 Electrical Appliances, Television and Radio Sets	$522.08	$10.44
5065 Electronic Parts and Equipment, NEC	$6,965.50	$139.31
5072 Hardware	$7,593.90	$151.88
5074 Plumbing and Heating Equipment and Supplies	$14,922.08	$298.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,099.82	$582.00
5085 Industrial Supplies	$8,005.25	$160.11
5087 Service Establishment Equipment and Supplies	$983.65	$19.68
5091 Sporting and Recreational Goods and Supplies	$6,498.43	$129.97
5092 Toys and Hobby Goods and Supplies	$3,968.90	$79.38
5099 Durable Goods, NEC	$5,712.00	$114.24
Other	$58,917.37	$1,178.35
Total for MAJOR GROUP 50	$225,623.60	$4,512.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,164.76	$23.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,370.83	$107.41
5136 Men's and Boys' Clothing and Furnishings	$1,088.86	$21.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,658.10	$33.16
5139 Footwear	$913.00	$18.26
5141 Groceries, General Line	$18,357.09	$367.14
5142 Packaged Frozen Foods	$2,143.50	$42.87
5149 Groceries and Related Products, NEC	$785.89	$15.72
5192 Books, Periodicals, and Newspapers	$244.93	$4.90
5199 Nondurable Goods, NEC	$321.89	$6.44
Other	$18,892.24	$377.84
Total for MAJOR GROUP 51	$50,941.09	$1,018.80
Total for DIVISION F	$276,564.69	$5,531.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$402,387.72	$8,047.76
5251 Hardware Stores	$543,395.20	$10,867.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$945,873.92	$18,917.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$73,777.68	$1,475.55
5331 Variety Stores	$282,340.15	$5,646.80
5399 Miscellaneous General Merchandise Stores	$15,103.06	$302.07
Total for MAJOR GROUP 53	$371,220.89	$7,424.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,014,148.81	$20,282.97
5441 Candy, Nut, and Confectionery Stores	$11,034.33	$220.68
5499 Miscellaneous Food Stores	$4,977.52	$99.54
Other	$1,474.50	$29.49
Total for MAJOR GROUP 54	$1,031,635.16	$20,632.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,337.77	$126.76
5541 Gasoline Service Station	$153,218.65	$3,064.37

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$159,623.52	$3,192.47
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$897.00	$17.94
5621 Women's Clothing Stores		$5,499.15	$109.98
5632 Women's Accessory and Specialty Stores		$1,810.24	$36.20
5641 Children's and Infants' Wear Stores		$1,114.00	$22.28
5651 Family Clothing Stores		$20,042.11	$400.84
5661 Shoe Stores		$5,000.92	$100.02
5699 Miscellaneous Apparel and Accessory Stores		$39,783.32	$795.67
	Total for MAJOR GROUP 56	$74,146.74	$1,482.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$36,801.14	$736.03
5714 Drapery, Curtain, and Upholstery Stores		$28,421.86	$568.43
5719 Miscellaneous Homefurnishings Stores		$6,793.85	$135.88
5722 Household Appliance Stores		$10,421.01	$208.42
5731 Radio, Television, and Consumer Electronics Stores		$18,669.95	$373.40
5734 Computer and Computer Software Stores		$8,813.53	$176.27
5736 Musical Instruments Stores		$369.58	$7.39
Other		N/A	N/A
	Total for MAJOR GROUP 57	$110,929.92	$2,218.60
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$656,658.37	$13,133.18
5813 Drinking Places		$98,011.94	$1,960.24
	Total for MAJOR GROUP 58	$754,670.31	$15,093.42
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$18,251.48	$365.03
5941 Sporting Goods Stores and Bicycle Shops		$10,376.76	$207.54
5942 Book Stores		$4,198.58	$83.98
5943 Stationery Stores		$3,594.21	$71.88
5944 Jewelry Stores		$17,750.09	$355.00
5945 Hobby, Toy, and Game Stores		$2,438.40	$48.77
5947 Gift, Novelty, and Souvenir Shops		$52,013.82	$1,040.29
5961 Catalog and Mail-Order Houses		$723,451.18	$14,469.06
5963 Direct Selling Establishments		$21,046.47	$420.94
5984 Liquefied Petroleum Gas Dealers		$13,305.00	$266.10
5999 Miscellaneous Retail Stores, NEC		$156,851.03	$3,137.02
Other		$18,466.91	$369.35
	Total for MAJOR GROUP 59	$1,041,743.93	$20,834.96
	Total for DIVISION G	$4,489,844.39	$89,796.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,475.50	$49.51
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,748.00	$54.96
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,897.86	$57.96
	Total for MAJOR GROUP 61	$2,897.86	$57.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,967.00	$59.34
	Total for MAJOR GROUP 64	$2,967.00	$59.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$28,769.02	$575.38
Other		$43,042.95	$860.85
	Total for MAJOR GROUP 65	$71,811.97	$1,436.23
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$47,601.00	$952.02

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	$55,146.50	$1,102.93
Total for DIVISION H	$135,571.33	$2,711.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$224,392.77	$4,487.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$224,527.43	$4,490.55
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,422.19	$28.44
7231 Beauty Shops	$41,783.10	$835.65
7299 Miscellaneous Personal Services, NEC	$12,445.80	$248.92
Other	$45,724.73	$914.49
Total for MAJOR GROUP 72	$101,375.82	$2,027.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,760.36	$95.21
7342 Disinfecting and Pest Control Services	$5,653.20	$113.07
7349 Building Cleaning and Maintenance Services, NEC	$19,640.50	$392.81
7353 Heavy Construction Equipment Rental and Leasing	$8,082.81	$161.66
7359 Equipment Rental and Leasing, NEC	$26,270.90	$525.42
7371 Computer Programming Services	$5,825.98	$116.52
7372 Prepackaged Software	$67,684.97	$1,353.70
7373 Computer Integrated Systems Design	$1,669.47	$33.38
7374 Computer Processing and Data Preparation and Processing Services	$12,476.94	$249.55
7378 Computer Maintenance and Repair	$950.71	$19.01
7379 Computer Related Services, NEC	$10,572.70	$211.46
7382 Security Systems Services	$1,795.69	$35.92
7389 Miscellaneous Business Services	$121,084.13	$2,421.69
Other	$43,345.06	$866.89
Total for MAJOR GROUP 73	$329,813.42	$6,596.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$161,500.54	$3,230.01
7549 Automotive Services, Except Repair and Carwashes	$119,570.89	$2,391.41
Other	$88,306.13	$1,766.13
Total for MAJOR GROUP 75	$369,377.56	$7,387.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,911.63	$138.23
Other	$78,049.59	$1,561.00
Total for MAJOR GROUP 76	$84,961.22	$1,699.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$39,230.49	$784.61
Other	$34,203.44	$684.07
Total for MAJOR GROUP 79	$73,433.93	$1,468.68
MAJOR GROUP: 80 Health Services		
Other	$15,568.83	$311.38
Total for MAJOR GROUP 80	$15,568.83	$311.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,456.95	$1,229.14
Total for MAJOR GROUP 81	$61,456.95	$1,229.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,385.00	$27.70
Total for MAJOR GROUP 82	$1,385.00	$27.70
MAJOR GROUP: 83 Social Services		

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$430.40	$8.61
	Total for MAJOR GROUP 86	$430.40	$8.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$54,941.10	$1,098.82
8741 Management Services		$6,280.98	$125.62
8742 Management Consulting Services		$277.24	$5.55
Other		$24,138.50	$482.77
	Total for MAJOR GROUP 87	$85,637.82	$1,712.76
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$46,901.00	$938.02
	Total for MAJOR GROUP 89	$46,901.00	$938.02
	Total for DIVISION I	$1,399,558.28	$27,991.19

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$22,930.65	$458.61
C	Construction	$42,179.63	$843.60
D	Manufacturing	$94,424.63	$1,888.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,678.02	$11,973.56
F	Wholesale Trade	$276,564.69	$5,531.30
G	Retail Trade	$4,489,844.39	$89,796.97
H	Finance, Insurance, And Real Estate	$135,571.33	$2,711.42
I	Services	$1,399,558.28	$27,991.19
	Other	$290.00	$5.80
	Total for Custer - General	$7,060,041.62	$141,200.93

Custer - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$15,041.30	$150.42
	Total for MAJOR GROUP 53	$15,041.30	$150.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$143,761.11	$1,437.62
Other		N/A	N/A
	Total for MAJOR GROUP 54	$147,331.17	$1,473.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$612,187.97	$6,121.87
5813 Drinking Places		$67,227.12	$672.26
	Total for MAJOR GROUP 58	$679,415.09	$6,794.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$6,889.48	$68.90
	Total for MAJOR GROUP 59	$6,889.48	$68.90

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$904,420.22	$9,044.20
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$220,606.77	$2,206.07
Other		N/A	N/A
	Total for MAJOR GROUP 70	$220,641.18	$2,206.41
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$254,737.25	$2,547.38

Custer - Gross Receipts Recap

G	Retail Trade	$904,420.22	$9,044.20
I	Services	$254,737.25	$2,547.38
	Total for Custer - Gross Receipts	$1,159,157.47	$11,591.58

Custer Recap

A	Agriculture, Forestry, And Fishing	$458.61
C	Construction	$843.60
D	Manufacturing	$1,888.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,973.56
F	Wholesale Trade	$5,531.30
G	Retail Trade	$98,841.17
H	Finance, Insurance, And Real Estate	$2,711.42
I	Services	$30,538.57
	Other	$5.80
	Total for Custer	$152,792.51

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$96.92	$1.94
2759 Commercial Printing, NEC	$26.58	$0.53
Other	$270.66	$5.42
Total for MAJOR GROUP 27	$394.16	$7.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$568.13	$11.86
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	$4,941.50	$98.83
4841 Cable and Other Pay Television Services	$2,140.50	$42.81
4899 Communications Services, NEC	$57.00	$1.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,236.00	$164.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,651.87	$433.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,008.67	$20.17
Other	$1,024.92	$20.50
Total for MAJOR GROUP 50	$2,033.59	$40.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,614.43	$152.29
Total for MAJOR GROUP 51	$7,614.43	$152.29
Total for DIVISION F	$9,648.02	$192.96
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	$5,297.24	$105.94
Other	$496.90	$9.94
Total for MAJOR GROUP 53	$5,794.14	$115.88

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$318.50	$6.37
Total for MAJOR GROUP 54	$318.50	$6.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$816.88	$16.34
5651 Family Clothing Stores	$916.00	$18.32
Other	$170.50	$3.41
Total for MAJOR GROUP 56	$1,903.38	$38.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,537.07	$610.73
5963 Direct Selling Establishments	$843.76	$16.88
5999 Miscellaneous Retail Stores, NEC	$907.81	$18.16
Other	$447.59	$8.95
Total for MAJOR GROUP 59	$32,736.23	$654.72
Total for DIVISION G	$269,223.46	$5,384.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,114.17	$82.28
Total for MAJOR GROUP 72	$4,114.17	$82.28
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,258.79	$25.18
7374 Computer Processing and Data Preparation and Processing Services	$21.65	$0.43
7389 Miscellaneous Business Services	$816.98	$16.34
Other	$2,182.41	$43.65
Total for MAJOR GROUP 73	$4,279.83	$85.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$817.68	$16.35
Total for MAJOR GROUP 87	$817.68	$16.35
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Dallas - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$37,394.53	$747.89

Dallas - General Recap

D	Manufacturing	$568.13	$11.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,651.87	$433.04
F	Wholesale Trade	$9,648.02	$192.96
G	Retail Trade	$269,223.46	$5,384.46
I	Services	$37,394.53	$747.89
	Other	$5,229.03	$104.58
	Total for Dallas - General	$343,715.04	$6,874.79

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

DIVISION: I Services

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

Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

	Other	$211,445.66	$2,114.46
	Total for Dallas - Gross Receipts	$211,445.66	$2,114.46

Dallas Recap

D	Manufacturing	$11.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433.04
F	Wholesale Trade	$192.96
G	Retail Trade	$5,384.46
I	Services	$747.89
	Other	$2,219.04
	Total for Dallas	$8,989.25

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dante - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,031.46	$40.63
Total for MAJOR GROUP 17	$2,031.46	$40.63
Total for DIVISION C	$2,031.46	$40.63
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,363.71	$47.28
Total for MAJOR GROUP 27	$2,363.71	$47.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,222.02	$84.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,858.50	$57.17
4841 Cable and Other Pay Television Services	$2,031.00	$40.62
Other	$100.00	$2.00
Total for MAJOR GROUP 48	$4,989.50	$99.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,238.45	$244.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$196.08	$3.92
Other	$1,052.53	$21.05
Total for MAJOR GROUP 50	$1,248.61	$24.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$261.50	$5.23
Other	$624.10	$12.48
Total for MAJOR GROUP 51	$885.60	$17.71
Total for DIVISION F	$2,134.21	$42.68
DIVISION: G Retail Trade		

Dante - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$390.95	$7.82
Total for MAJOR GROUP 52	$390.95	$7.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,291.32	$65.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,528.32	$70.57
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$841.93	$16.84
Other	$458.00	$9.16
Total for MAJOR GROUP 56	$1,299.93	$26.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$347.50	$6.95
Other	N/A	N/A
Total for MAJOR GROUP 57	$356.50	$7.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,660.16	$473.22
5963 Direct Selling Establishments	$1,018.50	$20.37
5999 Miscellaneous Retail Stores, NEC	$5,981.42	$119.63
Other	$1,197.34	$23.94
Total for MAJOR GROUP 59	$31,857.42	$637.16
Total for DIVISION G	$86,931.44	$1,738.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$977.58	$19.55
7389 Miscellaneous Business Services	$39.75	$0.80
Other	$503.19	$10.07
Total for MAJOR GROUP 73	$1,520.52	$30.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$262.84	$5.26
Total for MAJOR GROUP 87	$262.84	$5.26
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Dante - General *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,135.66	$162.72

Dante - General Recap

C	Construction	$2,031.46	$40.63
D	Manufacturing	$4,222.02	$84.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,238.45	$244.77
F	Wholesale Trade	$2,134.21	$42.68
G	Retail Trade	$86,931.44	$1,738.65
I	Services	$8,135.66	$162.72
	Other	$2,850.00	$57.00
	Total for Dante - General	$118,543.24	$2,370.90

Dante Recap

C	Construction	$40.63
D	Manufacturing	$84.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244.77
F	Wholesale Trade	$42.68
G	Retail Trade	$1,738.65
I	Services	$162.72
	Other	$57.00
	Total for Dante	$2,370.90

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$10.68	$0.21
Other	$87.90	$1.76
Total for MAJOR GROUP 27	$98.58	$1.97
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	$406.58	$8.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,171.93	$23.44
4841 Cable and Other Pay Television Services	$2,606.51	$52.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,899.59	$77.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,455.92	$249.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$288.92	$5.78
Other	N/A	N/A
Total for MAJOR GROUP 50	$683.92	$13.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,904.24	$38.08
Total for MAJOR GROUP 51	$1,904.24	$38.08
Total for DIVISION F	$2,588.16	$51.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,342.77	$286.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,379.27	$287.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,042.50	$40.85
Total for MAJOR GROUP 53	$2,042.50	$40.85
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$876.50	$17.53
5661 Shoe Stores	$789.00	$15.78
Other	$697.53	$13.95
Total for MAJOR GROUP 56	$2,363.03	$47.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,119.26	$242.38
Total for MAJOR GROUP 58	$12,119.26	$242.38
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,331.01	$386.63
5963 Direct Selling Establishments	$826.13	$16.52
5999 Miscellaneous Retail Stores, NEC	$2,027.46	$40.56
Other	$1,646.07	$32.93
Total for MAJOR GROUP 59	$23,830.67	$476.64
Total for DIVISION G	$55,016.32	$1,100.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$23.04	$0.46
7389 Miscellaneous Business Services	$433.71	$8.67
Other	$2,065.61	$41.31
Total for MAJOR GROUP 73	$2,522.36	$50.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$107.37	$2.15
Total for MAJOR GROUP 87	$107.37	$2.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,262.06	$125.24

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

Returns Filed: December 2025

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$406.58	$8.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,455.92	$249.12
F	Wholesale Trade	$2,588.16	$51.76
G	Retail Trade	$55,016.32	$1,100.35
I	Services	$6,262.06	$125.24
	Other	$628.38	$12.57
	Total for Davis - General	$77,357.42	$1,547.17

Davis Recap

		Tax Due
D	Manufacturing	$8.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249.12
F	Wholesale Trade	$51.76
G	Retail Trade	$1,100.35
I	Services	$125.24
	Other	$12.57
	Total for Davis	$1,547.17

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,578.00	$51.56
Other	$173,071.62	$3,461.44
Total for MAJOR GROUP 07	$175,649.62	$3,513.00
Total for DIVISION A	$175,649.62	$3,513.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$24,289.00	$485.78
Total for MAJOR GROUP 15	$24,289.00	$485.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,480.05	$49.61
Other	$16,505.41	$330.11
Total for MAJOR GROUP 17	$18,985.46	$379.72
Total for DIVISION C	$43,274.46	$865.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$471.75	$9.43
Total for MAJOR GROUP 20	$471.75	$9.43
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,173.20	$123.46
Total for MAJOR GROUP 23	$6,173.20	$123.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,777.43	$95.55
2741 Miscellaneous Publishing	$538.99	$10.78
2752 Commercial Printing, Lithographic	$2,019.36	$40.39
2754 Commercial Printing, Gravure	$199.74	$4.00
2759 Commercial Printing, NEC	$677.46	$13.55
Other	$946.71	$18.93
Total for MAJOR GROUP 27	$9,159.69	$183.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,117.50	$342.35
Total for MAJOR GROUP 28	$17,117.50	$342.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,642.55	$72.85
Total for MAJOR GROUP 34	$3,642.55	$72.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,129.40	$102.59
Total for MAJOR GROUP 35	$5,129.40	$102.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,291.47	$25.83

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,291.47	$25.83
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$214.00	$4.28
Total for MAJOR GROUP 39	$214.00	$4.28
Total for DIVISION D	$129,945.94	$2,598.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,755.73	$495.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,506.73	$510.14
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	$19,176.50	$383.53
4813 Telephone Communications, Except Radiotelephone	$10,641.39	$212.83
4841 Cable and Other Pay Television Services	$33,793.86	$675.88
4899 Communications Services, NEC	$2,353.02	$47.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,005.72	$1,320.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,526.68	$2,490.53
Total for MAJOR GROUP 49	$124,526.68	$2,490.53
Total for DIVISION E	$216,270.63	$4,325.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,858.85	$117.18
5045 Computers and Computer Peripheral Equipment and Software	$12,990.04	$259.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,259.20	$85.18
5074 Plumbing and Heating Equipment and Supplies	$21,235.43	$424.72
5085 Industrial Supplies	$2,508.70	$50.17
5087 Service Establishment Equipment and Supplies	$1,355.50	$27.11
5091 Sporting and Recreational Goods and Supplies	$2,549.34	$50.99
5092 Toys and Hobby Goods and Supplies	$704.90	$14.10
Other	$252,159.82	$5,043.21
Total for MAJOR GROUP 50	$303,621.78	$6,072.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,564.79	$31.30
5136 Men's and Boys' Clothing and Furnishings	$632.61	$12.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,182.78	$23.66
5139 Footwear	$241.00	$4.82
5141 Groceries, General Line	$1,763.50	$35.27
5142 Packaged Frozen Foods	$1,401.50	$28.03
Other	$4,851.29	$97.02
Total for MAJOR GROUP 51	$11,637.47	$232.75

De Smet - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$315,259.25	$6,305.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,525.10	$1,490.51
Other	$29,029.40	$580.58
Total for MAJOR GROUP 52	$103,554.50	$2,071.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,805.42	$636.11
5399 Miscellaneous General Merchandise Stores	$6,092.98	$121.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$158,750.80	$3,175.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$575,641.61	$11,512.83
5499 Miscellaneous Food Stores	$2,112.15	$42.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$581,299.68	$11,626.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,186.69	$23.73
Total for MAJOR GROUP 55	$1,186.69	$23.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,273.83	$25.48
5632 Women's Accessory and Specialty Stores	$2,503.43	$50.07
5641 Children's and Infants' Wear Stores	$1,127.50	$22.55
5651 Family Clothing Stores	$7,273.34	$145.46
5661 Shoe Stores	$1,789.53	$35.79
5699 Miscellaneous Apparel and Accessory Stores	$3,475.85	$69.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,590.98	$351.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$636.00	$12.72
5722 Household Appliance Stores	$12,433.47	$248.67
5731 Radio, Television, and Consumer Electronics Stores	$2,379.16	$47.58
5734 Computer and Computer Software Stores	$1,119.35	$22.39
Other	$18,457.84	$369.15
Total for MAJOR GROUP 57	$35,025.82	$700.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,152.04	$2,203.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$129,330.17	$2,586.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,461.63	$169.23
5943 Stationery Stores	$7,464.84	$149.30
5945 Hobby, Toy, and Game Stores	$1,163.66	$23.27
5947 Gift, Novelty, and Souvenir Shops	$8,976.36	$179.53
5961 Catalog and Mail-Order Houses	$356,916.51	$7,138.38
5963 Direct Selling Establishments	$8,180.23	$163.60
5999 Miscellaneous Retail Stores, NEC	$80,342.96	$1,606.84
Other	$18,416.39	$368.32
Total for MAJOR GROUP 59	$489,922.58	$9,798.47
Total for DIVISION G	$1,516,661.22	$30,333.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$777.00	$15.54
Total for MAJOR GROUP 61	$777.00	$15.54

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,493.00	$69.86
	Total for MAJOR GROUP 64	$3,493.00	$69.86
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$49,435.10	$988.70
Other		N/A	N/A
	Total for MAJOR GROUP 65	$55,280.11	$1,105.60
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$59,827.61	$1,196.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$61,780.12	$1,235.61
	Total for MAJOR GROUP 70	$61,780.12	$1,235.61
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$7,105.82	$142.12
Other		$29,655.02	$593.10
	Total for MAJOR GROUP 72	$36,760.84	$735.22
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$13.30	$0.27
7342 Disinfecting and Pest Control Services		$1,454.58	$29.09
7349 Building Cleaning and Maintenance Services, NEC		$4,437.00	$88.74
7359 Equipment Rental and Leasing, NEC		$11,154.58	$223.09
7371 Computer Programming Services		$18,164.24	$363.29
7372 Prepackaged Software		$66,183.73	$1,323.68
7374 Computer Processing and Data Preparation and Processing Services		$5,300.63	$106.01
7379 Computer Related Services, NEC		$98,798.61	$1,975.98
7382 Security Systems Services		$242.84	$4.86
7389 Miscellaneous Business Services		$11,104.62	$222.09
Other		$40,711.76	$814.24
	Total for MAJOR GROUP 73	$257,565.89	$5,151.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$48,954.63	$979.09
	Total for MAJOR GROUP 75	$48,954.63	$979.09
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		$3,074.22	$61.49
	Total for MAJOR GROUP 79	$3,074.22	$61.49
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,889.06	$237.78
8741 Management Services		$4,834.20	$96.68
8742 Management Consulting Services		$274.50	$5.49
Other		$10,876.30	$217.53
	Total for MAJOR GROUP 87	$27,874.06	$557.48
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$480,570.48	$9,611.44

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$175,649.62	$3,513.00
C	Construction	$43,274.46	$865.50
D	Manufacturing	$129,945.94	$2,598.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,270.63	$4,325.42
F	Wholesale Trade	$315,259.25	$6,305.21
G	Retail Trade	$1,516,661.22	$30,333.24
H	Finance, Insurance, And Real Estate	$59,827.61	$1,196.55
I	Services	$480,570.48	$9,611.44
	Total for De Smet - General	$2,937,459.21	$58,749.27

De Smet - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$145,939.60	$1,459.40
	Total for MAJOR GROUP 54	$145,939.60	$1,459.40
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		$93,289.82	$932.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	$112,467.95	$1,124.67
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$1,683.95	$16.84
	Total for MAJOR GROUP 59	$1,683.95	$16.84
	Total for DIVISION G	$265,716.38	$2,657.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$61,645.30	$616.46
	Total for MAJOR GROUP 70	$61,645.30	$616.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

		Taxable	Tax Due
De Smet - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$65,275.54	$652.76

De Smet - Gross Receipts Recap

G	Retail Trade	$265,716.38	$2,657.16
I	Services	$65,275.54	$652.76
	Total for De Smet - Gross Receipts	$330,991.92	$3,309.92

De Smet Recap

A	Agriculture, Forestry, And Fishing	$3,513.00
C	Construction	$865.50
D	Manufacturing	$2,598.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,325.42
F	Wholesale Trade	$6,305.21
G	Retail Trade	$32,990.40
H	Finance, Insurance, And Real Estate	$1,196.55
I	Services	$10,264.20
	Total for De Smet	$62,059.19

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,018.32	$40.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,593.32	$131.87
Total for DIVISION A	$6,593.32	$131.87
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		
1521 General Contractors - Single-Family Houses	$7,755.62	$155.11
Total for MAJOR GROUP 15	$7,755.62	$155.11
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	$1,616.06	$32.32
1799 Special Trade Contractors, NEC	$2,562.61	$51.25
Other	$18,966.27	$379.33
Total for MAJOR GROUP 17	$23,144.94	$462.90
Total for DIVISION C	$166,468.09	$3,329.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,990.17	$699.81
Total for MAJOR GROUP 20	$34,990.17	$699.81
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	$341.50	$6.83
Other	$94.00	$1.88
Total for MAJOR GROUP 23	$435.50	$8.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,556.34	$51.13
2721 Periodicals: Publishing, or Publishing and Printing	$140.87	$2.82
2741 Miscellaneous Publishing	$450.01	$9.00
2754 Commercial Printing, Gravure	$1,788.34	$35.77
2759 Commercial Printing, NEC	$4,512.23	$90.23
Other	$688.25	$13.77
Total for MAJOR GROUP 27	$10,136.04	$202.72
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$881.50	$17.63
Other	$1,363.74	$27.27
Total for MAJOR GROUP 28	$2,245.24	$44.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$48,515.05	$970.30
Total for MAJOR GROUP 34	$48,515.05	$970.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,717.13	$154.34
Total for MAJOR GROUP 35	$7,717.13	$154.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,011.00	$120.22
Total for MAJOR GROUP 36	$6,011.00	$120.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,009.37	$20.19
Total for MAJOR GROUP 37	$1,009.37	$20.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$246,762.77	$4,935.26
Other	$1,250.50	$25.01
Total for MAJOR GROUP 39	$248,013.27	$4,960.27
Total for DIVISION D	$372,630.03	$7,452.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$10,457.39	$209.15
Other	N/A	N/A
Total for MAJOR GROUP 41	$11,057.39	$221.15
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$84,478.24	$1,689.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$85,341.74	$1,706.83
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	$41,696.64	$833.93
4813 Telephone Communications, Except Radiotelephone	$23,422.30	$468.45
4841 Cable and Other Pay Television Services	$100,772.81	$2,015.45
4899 Communications Services, NEC	$4,187.74	$83.76
Other	$624.10	$12.48
Total for MAJOR GROUP 48	$170,703.59	$3,414.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$592,290.19	$11,845.80
Total for MAJOR GROUP 49	$592,290.19	$11,845.80
Total for DIVISION E	$860,647.41	$17,212.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,066.50	$21.33
5044 Office Equipment	$9,642.54	$192.85
5045 Computers and Computer Peripheral Equipment and Software	$19,858.60	$397.17

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$38,012.84	$760.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,767.60	$95.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,511.53	$250.23
5074 Plumbing and Heating Equipment and Supplies	$34,840.22	$696.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,771.55	$775.42
5084 Industrial Machinery and Equipment	$32,323.00	$646.46
5085 Industrial Supplies	$17,759.72	$355.20
5087 Service Establishment Equipment and Supplies	$2,741.50	$54.83
5091 Sporting and Recreational Goods and Supplies	$9,368.32	$187.37
5092 Toys and Hobby Goods and Supplies	$3,923.50	$78.47
5099 Durable Goods, NEC	$6,624.50	$132.49
Other	$18,698.90	$373.98
Total for MAJOR GROUP 50	$250,910.82	$5,018.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,802.50	$36.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$367.06	$7.34
5136 Men's and Boys' Clothing and Furnishings	$1,734.44	$34.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,143.50	$22.87
5141 Groceries, General Line	$112,204.03	$2,244.08
5142 Packaged Frozen Foods	$2,694.00	$53.88
5149 Groceries and Related Products, NEC	$1,148.74	$22.97
5199 Nondurable Goods, NEC	$1,283.58	$25.67
Other	$6,265.23	$125.31
Total for MAJOR GROUP 51	$128,643.08	$2,572.86
Total for DIVISION F	$379,553.90	$7,591.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,284.36	$2,685.68
Other	$133,540.50	$2,670.81
Total for MAJOR GROUP 52	$267,824.86	$5,356.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,928.63	$1,018.57
5331 Variety Stores	$154,682.82	$3,093.66
5399 Miscellaneous General Merchandise Stores	$1,965.33	$39.31
Total for MAJOR GROUP 53	$207,576.78	$4,151.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,075.37	$5,201.51
5421 Meat and Fish Markets, Including Freezer Provisioners	$25,186.25	$503.73
5499 Miscellaneous Food Stores	$13,438.31	$268.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$360,654.22	$7,213.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$140,732.31	$2,814.66
Total for MAJOR GROUP 55	$140,732.31	$2,814.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$22,925.62	$458.51
5621 Women's Clothing Stores	$168,793.03	$3,375.87
5632 Women's Accessory and Specialty Stores	$509.40	$10.19
5651 Family Clothing Stores	$14,077.90	$281.56
5661 Shoe Stores	$1,598.60	$31.97
5699 Miscellaneous Apparel and Accessory Stores	$11,074.00	$221.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$219,427.55	$4,388.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,135.43	$382.71
5714 Drapery, Curtain, and Upholstery Stores	$11,394.52	$227.89

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$2,748.00	$54.96
5722 Household Appliance Stores		$10,786.97	$215.74
5731 Radio, Television, and Consumer Electronics Stores		$7,614.95	$152.30
5734 Computer and Computer Software Stores		$52,375.84	$1,047.52
Other		$24,668.02	$493.36
	Total for MAJOR GROUP 57	$128,723.73	$2,574.48
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$539,084.15	$10,781.68
5813 Drinking Places		$820,134.20	$16,402.68
	Total for MAJOR GROUP 58	$1,359,218.35	$27,184.36
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$26,763.83	$535.28
5941 Sporting Goods Stores and Bicycle Shops		$3,167.47	$63.35
5942 Book Stores		$252.85	$5.06
5943 Stationery Stores		$460.49	$9.21
5944 Jewelry Stores		$259,098.74	$5,181.97
5945 Hobby, Toy, and Game Stores		$13,606.35	$272.12
5947 Gift, Novelty, and Souvenir Shops		$88,673.83	$1,773.48
5961 Catalog and Mail-Order Houses		$520,147.98	$10,402.97
5962 Automatic Merchandise Machine Operators		$10,863.27	$217.27
5963 Direct Selling Establishments		$23,108.40	$462.18
5999 Miscellaneous Retail Stores, NEC		$813,543.02	$16,270.85
Other		$87,451.74	$1,749.03
	Total for MAJOR GROUP 59	$1,847,137.97	$36,942.77
	Total for DIVISION G	$4,531,295.77	$90,625.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,413.50	$68.27
	Total for MAJOR GROUP 60	$3,413.50	$68.27
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,811.50	$36.23
	Total for MAJOR GROUP 64	$1,811.50	$36.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$50,323.53	$1,006.48
6541 Title Abstract Offices		$4,272.75	$85.46
	Total for MAJOR GROUP 65	$54,596.28	$1,091.94
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$63,412.70	$1,268.26
Other		N/A	N/A
	Total for MAJOR GROUP 67	$81,445.00	$1,628.91
	Total for DIVISION H	$142,197.78	$2,843.98
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$4,458,340.67	$89,166.84
	Total for MAJOR GROUP 70	$4,458,340.67	$89,166.84
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$4,510.38	$90.21
7221 Photographic Studios, Portrait		$58,896.91	$1,177.94
7231 Beauty Shops		$13,552.71	$271.05
7299 Miscellaneous Personal Services, NEC		$97,204.68	$1,944.10

Deadwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	$178,449.22	$3,568.99
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$711.93	$14.24
7342 Disinfecting and Pest Control Services		$20,696.02	$413.92
7349 Building Cleaning and Maintenance Services, NEC		$77,808.48	$1,556.17
7359 Equipment Rental and Leasing, NEC		$36,812.02	$736.24
7371 Computer Programming Services		$60,005.57	$1,200.11
7372 Prepackaged Software		$40,714.18	$814.28
7374 Computer Processing and Data Preparation and Processing Services		$30,500.58	$610.01
7377 Computer Rental and Leasing		$2,773.00	$55.46
7379 Computer Related Services, NEC		$9,914.93	$198.31
7382 Security Systems Services		$4,197.77	$83.96
7389 Miscellaneous Business Services		$104,671.65	$2,093.43
Other		$50,000.17	$1,000.01
	Total for MAJOR GROUP 73	$438,806.30	$8,776.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$23,623.26	$472.47
	Total for MAJOR GROUP 75	$23,623.26	$472.47
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$77,277.42	$1,545.55
Other		$5,772.15	$115.43
	Total for MAJOR GROUP 76	$83,049.57	$1,660.98
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$763,517.08	$15,270.36
7999 Amusement and Recreation Services, NEC		$530,663.42	$10,613.26
Other		$39,207.27	$784.15
	Total for MAJOR GROUP 79	$1,333,387.77	$26,667.77
MAJOR GROUP: 80 Health Services			
Other		$5,513.85	$110.28
	Total for MAJOR GROUP 80	$5,513.85	$110.28
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		$544.70	$10.89
	Total for MAJOR GROUP 82	$544.70	$10.89
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$27,277.62	$545.56
	Total for MAJOR GROUP 86	$27,277.62	$545.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$33,866.36	$677.32
8721 Accounting, Auditing, and Bookkeeping Services		$35,608.78	$712.17
8741 Management Services		$32,593.94	$651.88
8748 Business Consulting Services, NEC		$7,819.94	$156.40
Other		$93,984.66	$1,879.70
	Total for MAJOR GROUP 87	$203,873.68	$4,077.47
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$41,077.80	$821.56
	Total for MAJOR GROUP 89	$41,077.80	$821.56

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$6,886,258.03	$137,725.22
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,593.32	$131.87
C	Construction	$166,468.09	$3,329.36
D	Manufacturing	$372,630.03	$7,452.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$860,647.41	$17,212.94
F	Wholesale Trade	$379,553.90	$7,591.08
G	Retail Trade	$4,531,295.77	$90,625.96
H	Finance, Insurance, And Real Estate	$142,197.78	$2,843.98
I	Services	$6,886,258.03	$137,725.22
	Other	$22,835.76	$456.71
	Total for Deadwood - General	$13,368,480.09	$267,369.73

Deadwood - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$97,188.89	$971.89
Other	$65,132.12	$651.32
Total for MAJOR GROUP 54	$162,321.01	$1,623.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$18,781.01	$187.81
Total for MAJOR GROUP 56	$18,781.01	$187.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$499,785.25	$4,997.84
5813 Drinking Places	$698,670.94	$6,986.71
Total for MAJOR GROUP 58	$1,198,456.19	$11,984.55
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,167.97	$51.68
5999 Miscellaneous Retail Stores, NEC	$12,158.67	$121.59
Other	$32,387.23	$323.87
Total for MAJOR GROUP 59	$49,713.87	$497.14
Total for DIVISION G	$1,437,526.08	$14,375.25
DIVISION: H Finance, Insurance, And Real Estate		

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,921,709.14	$39,217.09
	Total for MAJOR GROUP 70	$3,921,709.14	$39,217.09
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$499,793.94	$4,997.95
Other		N/A	N/A
	Total for MAJOR GROUP 79	$634,955.19	$6,349.56
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$4,589,565.62	$45,895.67

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,437,526.08	$14,375.25
I	Services	$4,589,565.62	$45,895.67
	Other	$28,451.56	$284.51
	Total for Deadwood - Gross Receipts	$6,055,543.26	$60,555.43

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$131.87
C	Construction	$3,329.36
D	Manufacturing	$7,452.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,212.94
F	Wholesale Trade	$7,591.08
G	Retail Trade	$105,001.21
H	Finance, Insurance, And Real Estate	$2,843.98
I	Services	$183,620.89
	Other	$741.22
	Total for Deadwood	$327,925.16

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

Returns Filed: December 2025

	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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,875.47	$237.51
Other	$14,859.97	$297.20
Total for MAJOR GROUP 07	$26,735.44	$534.71
Total for DIVISION A	$27,114.44	$542.29
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$27,452.40	$549.05
Total for MAJOR GROUP 16	$27,452.40	$549.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,087.53	$21.75
1731 Electrical Work	$3,981.50	$79.63
1751 Carpentry Work	$3,791.36	$75.83
1799 Special Trade Contractors, NEC	$18,758.59	$375.18
Other	$12,624.94	$252.50
Total for MAJOR GROUP 17	$40,243.92	$804.89
Total for DIVISION C	$66,716.32	$1,334.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,504.79	$90.10
Total for MAJOR GROUP 20	$4,504.79	$90.10
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	$393.82	$7.88
Total for MAJOR GROUP 22	$393.82	$7.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,987.50	$59.75
Other	$2,810.51	$56.21
Total for MAJOR GROUP 23	$5,798.01	$115.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$24,090.25	$481.80
Total for MAJOR GROUP 24	$24,090.25	$481.80
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,893.55	$97.87
2721 Periodicals: Publishing, or Publishing and Printing	$993.16	$19.86

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$1,594.53	$31.89
2741 Miscellaneous Publishing	$1,908.65	$38.17
2754 Commercial Printing, Gravure	$1,027.77	$20.55
2759 Commercial Printing, NEC	$48,452.68	$969.04
Other	$835.40	$16.71
Total for MAJOR GROUP 27	$59,705.74	$1,194.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,956.25	$199.13
Total for MAJOR GROUP 28	$9,956.25	$199.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$139,018.83	$2,780.38
Other	N/A	N/A
Total for MAJOR GROUP 32	$151,083.33	$3,021.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$835.00	$16.70
Total for MAJOR GROUP 34	$835.00	$16.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,948.10	$38.96
Total for MAJOR GROUP 35	$1,948.10	$38.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$526.00	$10.52
Total for MAJOR GROUP 38	$526.00	$10.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,561.50	$31.23
Other	$15,618.18	$312.36
Total for MAJOR GROUP 39	$17,179.68	$343.59
Total for DIVISION D	$285,181.21	$5,703.61
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	$20,289.72	$405.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,741.72	$454.83
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	$103,400.19	$2,068.00
4813 Telephone Communications, Except Radiotelephone	$106,413.43	$2,128.26
4841 Cable and Other Pay Television Services	$60,694.47	$1,213.89
4899 Communications Services, NEC	$938.03	$18.76

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$271,666.12	$5,433.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$366,095.29	$7,321.90
Total for MAJOR GROUP 49	$366,095.29	$7,321.90
Total for DIVISION E	$751,496.77	$15,029.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,197.98	$23.96
5014 Tires and Tubes	$1,196.86	$23.94
5032 Brick, Stone, and Related Construction Materials	$182,860.54	$3,657.21
5044 Office Equipment	$7,231.59	$144.63
5045 Computers and Computer Peripheral Equipment and Software	$12,612.89	$252.25
5046 Commercial Equipment, NEC	$54,842.64	$1,096.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,490.50	$169.81
5051 Metals Service Centers and Offices	($4,986.23)	($99.73)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,448.71	$1,128.97
5064 Electrical Appliances, Television and Radio Sets	$1,113.41	$22.27
5065 Electronic Parts and Equipment, NEC	$9,965.00	$199.30
5074 Plumbing and Heating Equipment and Supplies	$48,495.45	$969.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,055.58	$181.12
5084 Industrial Machinery and Equipment	$5,436.24	$108.73
5085 Industrial Supplies	$4,733.97	$94.68
5087 Service Establishment Equipment and Supplies	$19,880.93	$397.62
5091 Sporting and Recreational Goods and Supplies	$3,742.12	$74.84
5092 Toys and Hobby Goods and Supplies	$9,461.00	$189.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$306.50	$6.13
5099 Durable Goods, NEC	$879.00	$17.58
Other	$86,846.70	$1,736.94
Total for MAJOR GROUP 50	$519,811.38	$10,396.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,436.50	$68.73
5131 Piece Goods, Notions, and Other Dry Goods	$523.00	$10.46
5136 Men's and Boys' Clothing and Furnishings	$3,075.97	$61.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,910.88	$198.23
5139 Footwear	$4,172.00	$83.44
5141 Groceries, General Line	$2,253.54	$45.07
5142 Packaged Frozen Foods	$3,547.42	$70.95
5145 Confectionery	$873.95	$17.48
5149 Groceries and Related Products, NEC	$413.74	$8.27
5199 Nondurable Goods, NEC	$813.10	$16.26
Other	$71,802.95	$1,436.07
Total for MAJOR GROUP 51	$100,823.05	$2,016.48
Total for DIVISION F	$620,634.43	$12,412.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$457,916.86	$9,158.34
5251 Hardware Stores	$250,610.08	$5,012.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$709,952.94	$14,199.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$230,705.03	$4,614.10
5331 Variety Stores	$105,932.24	$2,118.65
5399 Miscellaneous General Merchandise Stores	$7,634.24	$152.68
Total for MAJOR GROUP 53	$344,271.51	$6,885.43
MAJOR GROUP: 54 Food Stores		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,316,266.24	$26,325.33
5461 Retail Bakeries	$258.20	$5.16
5499 Miscellaneous Food Stores	$10,341.27	$206.82
Other	$3,341.64	$66.83
Total for MAJOR GROUP 54	$1,330,207.35	$26,604.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$86,069.46	$1,721.40
5541 Gasoline Service Station	$314,632.31	$6,292.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$402,285.82	$8,045.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$951.97	$19.04
5621 Women's Clothing Stores	$19,550.67	$391.01
5632 Women's Accessory and Specialty Stores	$7,543.09	$150.86
5641 Children's and Infants' Wear Stores	$4,064.00	$81.28
5651 Family Clothing Stores	$42,757.17	$855.14
5661 Shoe Stores	$13,238.25	$264.76
5699 Miscellaneous Apparel and Accessory Stores	$9,009.05	$180.19
Total for MAJOR GROUP 56	$97,114.20	$1,942.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,150.16	$1,182.99
5719 Miscellaneous Homefurnishings Stores	$5,888.00	$117.76
5722 Household Appliance Stores	$14,335.45	$286.71
5731 Radio, Television, and Consumer Electronics Stores	$21,171.03	$423.42
5734 Computer and Computer Software Stores	$11,451.19	$229.02
5736 Musical Instruments Stores	$776.84	$15.54
Other	$16,262.28	$325.24
Total for MAJOR GROUP 57	$129,034.95	$2,580.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$237,050.52	$4,741.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$279,699.22	$5,593.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$57,093.75	$1,141.88
5942 Book Stores	$781.57	$15.64
5943 Stationery Stores	$2,139.56	$42.79
5945 Hobby, Toy, and Game Stores	$2,132.89	$42.66
5947 Gift, Novelty, and Souvenir Shops	$357.25	$7.14
5961 Catalog and Mail-Order Houses	$928,119.18	$18,562.57
5962 Automatic Merchandise Machine Operators	$2,709.39	$54.19
5963 Direct Selling Establishments	$20,308.13	$406.15
5999 Miscellaneous Retail Stores, NEC	$188,354.98	$3,767.08
Other	$90,502.20	$1,810.05
Total for MAJOR GROUP 59	$1,292,498.90	$25,850.15
Total for DIVISION G	$4,585,064.89	$91,701.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$576.00	$11.52
Total for MAJOR GROUP 60	$576.00	$11.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,688.50	$73.77
Total for MAJOR GROUP 61	$3,688.50	$73.77
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	$12,578.00	$251.56

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$12,578.00	$251.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,068.38	$1,181.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$59,287.80	$1,185.76
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	$77,537.78	$1,550.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,880.02	$37.60
7219 Laundry and Garment Services, NEC	$3,131.50	$62.63
7221 Photographic Studios, Portrait	$513.00	$10.26
7231 Beauty Shops	$24,291.64	$485.84
7299 Miscellaneous Personal Services, NEC	$21,844.98	$436.89
Other	$29,771.38	$595.43
Total for MAJOR GROUP 72	$81,432.52	$1,628.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,685.13	$73.70
7322 Adjustment and Collection Services	$520.07	$10.40
7331 Direct Mail Advertising Services	$180.96	$3.63
7342 Disinfecting and Pest Control Services	$4,166.78	$83.34
7349 Building Cleaning and Maintenance Services, NEC	$37,791.03	$755.83
7359 Equipment Rental and Leasing, NEC	$14,300.08	$286.00
7371 Computer Programming Services	$19,590.00	$391.80
7372 Prepackaged Software	$103,988.75	$2,079.77
7373 Computer Integrated Systems Design	$2,301.67	$46.03
7374 Computer Processing and Data Preparation and Processing Services	$143,115.99	$2,862.32
7379 Computer Related Services, NEC	$15,566.04	$311.32
7381 Detective, Guard, and Armored Car Services	$2,303.15	$46.07
7382 Security Systems Services	$5,001.75	$100.04
7384 Photofinishing Laboratories	$12,059.47	$241.19
7389 Miscellaneous Business Services	$24,777.00	$495.55
Other	$13,048.47	$260.97
Total for MAJOR GROUP 73	$402,396.34	$8,047.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$127,988.86	$2,559.78
Other	$54,662.58	$1,093.25
Total for MAJOR GROUP 75	$182,651.44	$3,653.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,648.80	$112.97
Other	$4,212.13	$84.24
Total for MAJOR GROUP 76	$9,860.93	$197.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$67,624.92	$1,352.49
Other	$88,494.13	$1,769.88
Total for MAJOR GROUP 79	$156,119.05	$3,122.37
MAJOR GROUP: 80 Health Services		
Other	$11,968.41	$239.37

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	$11,968.41	$239.37
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	$1,922.40	$38.45
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,659.90	$53.20
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,369.63	$87.39
Total for MAJOR GROUP 86	$4,369.63	$87.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,200.45	$904.01
8713 Surveying Services	$3,197.70	$63.95
8721 Accounting, Auditing, and Bookkeeping Services	$364,776.38	$7,295.54
8741 Management Services	$80,515.28	$1,610.31
8742 Management Consulting Services	$10,736.09	$214.72
Other	$8,270.37	$165.41
Total for MAJOR GROUP 87	$512,696.27	$10,253.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$52,987.50	$1,059.75
Total for MAJOR GROUP 89	$52,987.50	$1,059.75
Total for DIVISION I	$1,476,405.25	$29,528.13
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$27,114.44	$542.29
C	Construction	$66,716.32	$1,334.34
D	Manufacturing	$285,181.21	$5,703.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$751,496.77	$15,029.91
F	Wholesale Trade	$620,634.43	$12,412.72
G	Retail Trade	$4,585,064.89	$91,701.47
H	Finance, Insurance, And Real Estate	$77,537.78	$1,550.76
I	Services	$1,476,405.25	$29,528.13
	Other	$438.00	$8.76
	Total for Dell Rapids - General	$7,890,589.09	$157,811.99

Dell Rapids - Gross Receipts

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

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$166,946.89	$1,669.47
	Total for MAJOR GROUP 54	$166,946.89	$1,669.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$115,490.67	$1,154.91
	Total for MAJOR GROUP 55	$115,490.67	$1,154.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$222,741.95	$2,227.43
Other		N/A	N/A
	Total for MAJOR GROUP 58	$264,519.18	$2,645.20
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$551,168.21	$5,511.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$39,825.74	$398.26
	Total for MAJOR GROUP 79	$39,825.74	$398.26
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$61,512.48	$615.13

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$551,168.21	$5,511.69
I	Services	$61,512.48	$615.13
	Other	$1,240.00	$12.40
	Total for Dell Rapids - Gross Receipts	$613,920.69	$6,139.22

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

Returns Filed: December 2025

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$542.29
C	Construction		$1,334.34
D	Manufacturing		$5,703.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$15,029.91
F	Wholesale Trade		$12,412.72
G	Retail Trade		$97,213.16
H	Finance, Insurance, And Real Estate		$1,550.76
I	Services		$30,143.26
	Other		$21.16
	Total for Dell Rapids		$163,951.21

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.

Delmont - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$44.85	$0.90
2759 Commercial Printing, NEC	$540.00	$10.80
Other	$408.39	$8.17
Total for MAJOR GROUP 27	$993.24	$19.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,664.73	$173.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,538.50	$110.77
4813 Telephone Communications, Except Radiotelephone	$5,685.28	$113.70
4841 Cable and Other Pay Television Services	$2,542.00	$50.84
4899 Communications Services, NEC	$68.50	$1.37
Total for MAJOR GROUP 48	$13,834.28	$276.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,169.71	$603.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$770.14	$15.40
Total for MAJOR GROUP 50	$770.14	$15.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$620.50	$12.41
Other	$1,614.01	$32.28
Total for MAJOR GROUP 51	$2,234.51	$44.69
Total for DIVISION F	$3,004.65	$60.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,017.95	$80.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,087.95	$81.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,886.60	$137.73

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$315.47	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,350.57	$147.01
MAJOR GROUP: 54 Food Stores		
Other	$50,393.21	$1,007.86
Total for MAJOR GROUP 54	$50,393.21	$1,007.86
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	$255.00	$5.10
5651 Family Clothing Stores	$1,827.43	$36.55
5661 Shoe Stores	$361.50	$7.23
Other	$355.00	$7.10
Total for MAJOR GROUP 56	$2,798.93	$55.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,085.50	$61.71
Other	$896.48	$17.93
Total for MAJOR GROUP 57	$3,981.98	$79.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$506.03	$10.12
5961 Catalog and Mail-Order Houses	$29,480.57	$589.62
5999 Miscellaneous Retail Stores, NEC	$2,519.35	$50.39
Other	$1,143.42	$22.87
Total for MAJOR GROUP 59	$33,649.37	$673.00
Total for DIVISION G	$108,248.21	$2,164.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,639.00	$192.78
7372 Prepackaged Software	$1,243.50	$24.87
7374 Computer Processing and Data Preparation and Processing Services	$89.15	$1.78
7389 Miscellaneous Business Services	$393.42	$7.87
Other	$927.32	$18.55
Total for MAJOR GROUP 73	$12,292.39	$245.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Delmont - General *continued...*			
DIVISION: I Services *continued...*			
Other		$2,156.28	$43.13
	Total for MAJOR GROUP 87	$2,156.28	$43.13
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,821.17	$336.43

Delmont - General Recap

D	Manufacturing	$8,664.73	$173.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,169.71	$603.39
F	Wholesale Trade	$3,004.65	$60.09
G	Retail Trade	$108,248.21	$2,164.97
I	Services	$16,821.17	$336.43
	Other	$2,780.95	$55.62
	Total for Delmont - General	$169,689.42	$3,393.80

Delmont Recap

D	Manufacturing	$173.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603.39
F	Wholesale Trade	$60.09
G	Retail Trade	$2,164.97
I	Services	$336.43
	Other	$55.62
	Total for Delmont	$3,393.80

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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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

Returns Filed: December 2025

DENR - WINS - Gross Receipts

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

DENR - WINS - Gross Receipts Recap

Other		$1,932,009.84	$38,640.20
	Total for DENR - WINS - Gross Receipts	$1,932,009.84	$38,640.20

DENR - WINS Recap

Other		$38,640.20
	Total for DENR - WINS	$38,640.20

ITEMS OF NOTE:

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

Dimock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$16,135.85	$322.72
	Total for MAJOR GROUP 07	$16,135.85	$322.72
	Total for DIVISION A	$16,135.85	$322.72
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$952.20	$19.04
2754 Commercial Printing, Gravure		$37.55	$0.75
2759 Commercial Printing, NEC		$139.87	$2.80
Other		$37.05	$0.74
	Total for MAJOR GROUP 27	$1,166.67	$23.33
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,695.49	$53.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$1,440.29	$28.81
	Total for MAJOR GROUP 42	$1,440.29	$28.81
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,229.00	$64.58
4813 Telephone Communications, Except Radiotelephone		$7,436.00	$148.72
4841 Cable and Other Pay Television Services		$7,573.00	$151.46
4899 Communications Services, NEC		$61.00	$1.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,317.00	$366.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$49,432.98	$988.66
DIVISION: F Wholesale Trade			

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,813.61	$196.27
Total for MAJOR GROUP 50	$9,813.61	$196.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,472.50	$29.45
Other	$4,551.54	$91.04
Total for MAJOR GROUP 51	$6,024.04	$120.49
Total for DIVISION F	$15,837.65	$316.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$445.93	$8.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,134.17	$142.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,512.21	$170.24
Other	$1,221.95	$24.44
Total for MAJOR GROUP 53	$9,734.16	$194.68
MAJOR GROUP: 54 Food Stores		
Other	$160,442.56	$3,410.23
Total for MAJOR GROUP 54	$160,442.56	$3,410.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$378.50	$7.57
5651 Family Clothing Stores	$1,771.04	$35.42
5661 Shoe Stores	$733.08	$14.66
Other	$963.18	$19.26
Total for MAJOR GROUP 56	$3,845.80	$76.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$296.50	$5.93
Other	$2,833.81	$56.68
Total for MAJOR GROUP 57	$3,130.31	$62.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$60.62	$1.22
5961 Catalog and Mail-Order Houses	$27,919.44	$558.41
5963 Direct Selling Establishments	$700.25	$14.01
5999 Miscellaneous Retail Stores, NEC	$3,810.48	$76.20
Other	$838.84	$16.78
Total for MAJOR GROUP 59	$33,329.63	$666.62
Total for DIVISION G	$218,766.76	$4,576.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Dimock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$473.50	$9.47
7374	Computer Processing and Data Preparation and Processing Services	$82.15	$1.64
7389	Miscellaneous Business Services	$18.46	$0.37
Other		$2,616.55	$52.33
	Total for MAJOR GROUP 73	$3,190.66	$63.81
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$860.50	$17.21
	Total for MAJOR GROUP 87	$860.50	$17.21
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,838.18	$356.76

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$16,135.85	$322.72
D	Manufacturing	$2,695.49	$53.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,432.98	$988.66
F	Wholesale Trade	$15,837.65	$316.76
G	Retail Trade	$218,766.76	$4,576.74
I	Services	$17,838.18	$356.76
	Other	$3,826.74	$76.53
	Total for Dimock - General	$324,533.65	$6,692.08

Dimock Recap

A	Agriculture, Forestry, And Fishing	$322.72
D	Manufacturing	$53.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$988.66
F	Wholesale Trade	$316.76
G	Retail Trade	$4,576.74
I	Services	$356.76
	Other	$76.53
	Total for Dimock	$6,692.08

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$236.50	$4.73
Total for MAJOR GROUP 23	$236.50	$4.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$188.07	$3.77
2754 Commercial Printing, Gravure	$29.17	$0.59
2759 Commercial Printing, NEC	$159.50	$3.19
Other	$2,614.17	$52.28
Total for MAJOR GROUP 27	$2,990.91	$59.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,757.00	$35.14
Total for MAJOR GROUP 28	$1,757.00	$35.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$771.66	$15.43
Total for MAJOR GROUP 39	$771.66	$15.43
Total for DIVISION D	$9,081.15	$181.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,223.00	$204.46
4813 Telephone Communications, Except Radiotelephone	$1,566.50	$31.33
4841 Cable and Other Pay Television Services	$8,020.90	$160.42
Other	$18.50	$0.37
Total for MAJOR GROUP 48	$19,828.90	$396.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,691.47	$1,033.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$158.54	$3.17
5044 Office Equipment	$437.53	$8.75
5045 Computers and Computer Peripheral Equipment and Software	$1,808.71	$36.17

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,083.30	$81.66
Total for MAJOR GROUP 50	$6,488.08	$129.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$455.13	$9.11
Other	$1,115.82	$22.32
Total for MAJOR GROUP 51	$1,570.95	$31.43
Total for DIVISION F	$8,059.03	$161.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,800.89	$156.02
Total for MAJOR GROUP 53	$7,800.89	$156.02
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	$46,193.63	$923.87
Other	$243.60	$4.87
Total for MAJOR GROUP 55	$46,437.23	$928.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$679.50	$13.59
5651 Family Clothing Stores	$2,184.50	$43.69
5661 Shoe Stores	$368.44	$7.37
5699 Miscellaneous Apparel and Accessory Stores	$321.26	$6.43
Other	$1,033.50	$20.67
Total for MAJOR GROUP 56	$4,587.20	$91.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$457.00	$9.14
Other	$4,863.90	$97.28
Total for MAJOR GROUP 57	$5,320.90	$106.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,566.34	$691.33
Total for MAJOR GROUP 58	$34,566.34	$691.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$47,206.08	$944.14
5999 Miscellaneous Retail Stores, NEC	$4,002.01	$80.04
Other	$1,537.11	$30.75
Total for MAJOR GROUP 59	$52,745.20	$1,054.93
Total for DIVISION G	$173,603.86	$3,472.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Doland - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$3,925.57	$78.51
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$664.58	$13.29
	Total for MAJOR GROUP 72	$664.58	$13.29
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$185.00	$3.70
7359 Equipment Rental and Leasing, NEC		$1,297.40	$25.95
7372 Prepackaged Software		$3,521.90	$70.44
7374 Computer Processing and Data Preparation and Processing Services		$149.82	$3.00
7379 Computer Related Services, NEC		$386.50	$7.73
7389 Miscellaneous Business Services		$2,545.92	$50.92
Other		$1,900.78	$38.02
	Total for MAJOR GROUP 73	$9,987.32	$199.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$35,732.06	$714.65

Doland - General Recap

D	Manufacturing	$9,081.15	$181.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,691.47	$1,033.83
F	Wholesale Trade	$8,059.03	$161.18
G	Retail Trade	$173,603.86	$3,472.11
H	Finance, Insurance, And Real Estate	$3,925.57	$78.51
I	Services	$35,732.06	$714.65
	Other	$1,038.00	$20.76
	Total for Doland - General	$283,131.14	$5,662.67

Doland Recap

D	Manufacturing	$181.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,033.83
F	Wholesale Trade	$161.18
G	Retail Trade	$3,472.11
H	Finance, Insurance, And Real Estate	$78.51
I	Services	$714.65
	Other	$20.76
	Total for Doland	$5,662.67

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

Returns Filed: December 2025

	Taxable	Tax Due

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	$138,048.62	$5,798.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$150,062.29	$6,302.62
5521 Motor Vehicle Dealers	$14,345.34	$602.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$167,407.63	$7,031.13
Total for DIVISION G	$169,566.28	$7,121.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$31,765.34	$1,334.15
Total for MAJOR GROUP 73	$31,765.34	$1,334.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,826,596.73	$202,717.07
Other	$3,281.22	$137.81
Total for MAJOR GROUP 75	$4,829,877.95	$202,854.88
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	$4,862,633.12	$204,230.61

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,048.62	$5,798.05
G	Retail Trade	$169,566.28	$7,121.79
I	Services	$4,862,633.12	$204,230.61
	Other	$26,850.00	$1,127.70
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$5,197,098.02	$218,278.15

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,798.05
G	Retail Trade		$7,121.79
I	Services		$204,230.61
	Other		$1,127.70
	Total for DOR - Motor Vehicle Leasing		$218,278.15

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,838.38	$118.39
Total for MAJOR GROUP 17	$11,838.38	$118.39
Total for DIVISION C	$11,838.38	$118.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$32.09	$0.32
Other	$788.12	$7.89
Total for MAJOR GROUP 27	$820.21	$8.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,891.33	$68.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,720.00	$127.20
4813 Telephone Communications, Except Radiotelephone	$1,594.60	$15.95
4841 Cable and Other Pay Television Services	$22,114.00	$221.14
4899 Communications Services, NEC	$744.99	$7.45
Total for MAJOR GROUP 48	$37,173.59	$371.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,533.88	$655.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,584.39	$15.85
Other	$11,515.13	$115.15
Total for MAJOR GROUP 50	$13,099.52	$131.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$407.92	$4.08
Other	$5,641.05	$56.40
Total for MAJOR GROUP 51	$6,048.97	$60.48
Total for DIVISION F	$19,148.49	$191.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,612.11	$16.12
Total for MAJOR GROUP 52	$1,612.11	$16.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,122.00	$101.22
Other	$182.00	$1.82
Total for MAJOR GROUP 53	$10,304.00	$103.04
MAJOR GROUP: 54 Food Stores		
Other	$6,225.20	$62.25
Total for MAJOR GROUP 54	$6,225.20	$62.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,152.43	$11.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$238,688.09	$2,386.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$984.62	$9.85
5651 Family Clothing Stores	$2,273.86	$22.74
5661 Shoe Stores	$1,091.80	$10.92
5699 Miscellaneous Apparel and Accessory Stores	$405.33	$4.05
Other	$452.05	$4.52
Total for MAJOR GROUP 56	$5,207.66	$52.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,916.77	$29.17
5734 Computer and Computer Software Stores	$2,177.49	$21.77
Other	$520.95	$5.21
Total for MAJOR GROUP 57	$5,615.21	$56.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,705.00	$47.05
5961 Catalog and Mail-Order Houses	$213,495.51	$2,137.13
5963 Direct Selling Establishments	$1,719.61	$17.20
5999 Miscellaneous Retail Stores, NEC	$1,654.65	$16.55
Other	$6,955.38	$69.56
Total for MAJOR GROUP 59	$228,530.15	$2,287.49
Total for DIVISION G	$624,890.54	$6,251.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$413.62	$4.14
Total for MAJOR GROUP 60	$413.62	$4.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,148.62	$51.49
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		

Dupree - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,553.74	$15.54
7372 Prepackaged Software	$12,171.50	$121.72
7374 Computer Processing and Data Preparation and Processing Services	$250.34	$2.51
7379 Computer Related Services, NEC	$115.00	$1.15
7389 Miscellaneous Business Services	$367.28	$3.66
Other	$2,095.08	$20.96
Total for MAJOR GROUP 73	$16,552.94	$165.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,208.32	$22.08
Other	$368.00	$3.68
Total for MAJOR GROUP 87	$2,576.32	$25.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,888.74	$308.89

Dupree - General Recap

		Taxable	Tax Due
C	Construction	$11,838.38	$118.39
D	Manufacturing	$6,891.33	$68.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,533.88	$655.34
F	Wholesale Trade	$19,148.49	$191.48
G	Retail Trade	$624,890.54	$6,251.09
H	Finance, Insurance, And Real Estate	$5,148.62	$51.49
I	Services	$30,888.74	$308.89
	Other	$42.00	$0.42
	Total for Dupree - General	$764,381.98	$7,646.03

Dupree Recap

		Tax Due
C	Construction	$118.39
D	Manufacturing	$68.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$655.34
F	Wholesale Trade	$191.48
G	Retail Trade	$6,251.09
H	Finance, Insurance, And Real Estate	$51.49
I	Services	$308.89
	Other	$0.42
	Total for Dupree	$7,646.03

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

Returns Filed: December 2025

	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.

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,371.00	$27.42
Other	$28,956.12	$579.12
Total for MAJOR GROUP 17	$30,327.12	$606.54
Total for DIVISION C	$30,327.12	$606.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,651.23	$113.02
Total for MAJOR GROUP 20	$5,651.23	$113.02
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$878.32	$17.57
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,688.77	$33.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$240.26	$4.80
2721 Periodicals: Publishing, or Publishing and Printing	$119.30	$2.39
2741 Miscellaneous Publishing	$2,972.93	$59.46
2754 Commercial Printing, Gravure	$227.62	$4.56
2759 Commercial Printing, NEC	$1,102.76	$22.06
Other	$385.15	$7.70
Total for MAJOR GROUP 27	$5,048.02	$100.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,459.50	$49.19
Total for MAJOR GROUP 28	$2,459.50	$49.19
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$64,848.00	$1,296.96
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	$47,330.00	$946.60
4813 Telephone Communications, Except Radiotelephone	$3,738.51	$74.77
4841 Cable and Other Pay Television Services	$61,150.95	$1,223.02
4899 Communications Services, NEC	$1,026.52	$20.53
Other	$162.95	$3.26
Total for MAJOR GROUP 48	$113,408.93	$2,268.18
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	$184,178.63	$3,683.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,266.12	$85.32
5045 Computers and Computer Peripheral Equipment and Software	$5,725.83	$114.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,864.15	$577.28
5074 Plumbing and Heating Equipment and Supplies	$59,938.78	$1,198.77
5087 Service Establishment Equipment and Supplies	$8,466.39	$169.33
5091 Sporting and Recreational Goods and Supplies	$261.50	$5.23
5092 Toys and Hobby Goods and Supplies	$6,398.64	$127.98
5099 Durable Goods, NEC	$105.40	$2.11
Other	$15,757.55	$315.14
Total for MAJOR GROUP 50	$129,784.36	$2,595.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,129.43	$62.59
5136 Men's and Boys' Clothing and Furnishings	$353.67	$7.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$457.50	$9.15
5141 Groceries, General Line	$2,362.12	$47.25
5142 Packaged Frozen Foods	$228.50	$4.57
5149 Groceries and Related Products, NEC	$607.23	$12.14
Other	$4,257.87	$85.16
Total for MAJOR GROUP 51	$11,396.32	$227.93
Total for DIVISION F	$141,180.68	$2,823.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,053.42	$221.07
5251 Hardware Stores	$26,961.27	$539.22
Total for MAJOR GROUP 52	$38,014.69	$760.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,439.53	$828.79
5399 Miscellaneous General Merchandise Stores	$1,771.86	$35.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$452,604.96	$9,052.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,871.39	$57.43
Other	$192,800.96	$3,856.01

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$195,672.35	$3,913.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$602,264.55	$12,045.29
Total for MAJOR GROUP 55	$602,264.55	$12,045.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,475.77	$49.51
5632 Women's Accessory and Specialty Stores	$1,761.53	$35.23
5651 Family Clothing Stores	$12,896.83	$257.94
5661 Shoe Stores	$4,258.34	$85.17
5699 Miscellaneous Apparel and Accessory Stores	$4,800.16	$96.01
Other	$587.11	$11.74
Total for MAJOR GROUP 56	$26,779.74	$535.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,887.03	$37.74
5731 Radio, Television, and Consumer Electronics Stores	$29,132.73	$582.65
5734 Computer and Computer Software Stores	$37,904.25	$758.09
Other	$3,411.71	$68.24
Total for MAJOR GROUP 57	$72,335.72	$1,446.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$227,937.84	$4,558.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$254,333.93	$5,086.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,452.86	$189.06
5942 Book Stores	$269.23	$5.38
5945 Hobby, Toy, and Game Stores	$439.28	$8.79
5961 Catalog and Mail-Order Houses	$412,802.39	$8,256.14
5963 Direct Selling Establishments	$4,852.83	$97.06
5999 Miscellaneous Retail Stores, NEC	$96,665.99	$2,133.90
Other	$45,937.37	$918.75
Total for MAJOR GROUP 59	$570,419.95	$11,609.08
Total for DIVISION G	$2,212,425.89	$44,449.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,260.79	$85.22
Total for MAJOR GROUP 60	$4,260.79	$85.22
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	$2,172.95	$43.46
Total for MAJOR GROUP 64	$2,172.95	$43.46
MAJOR GROUP: 65 Real Estate		
Other	$17,538.42	$350.77
Total for MAJOR GROUP 65	$17,538.42	$350.77
Total for DIVISION H	$24,709.87	$494.20
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	$396.00	$7.92
Other	$49,039.27	$980.79
Total for MAJOR GROUP 72	$49,435.27	$988.71
MAJOR GROUP: 73 Business Services		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$5,245.06	$104.90
7359 Equipment Rental and Leasing, NEC	$12,025.68	$240.52
7371 Computer Programming Services	$414.00	$8.28
7372 Prepackaged Software	$54,560.54	$1,091.21
7374 Computer Processing and Data Preparation and Processing Services	$84,567.32	$1,691.34
7379 Computer Related Services, NEC	$12,669.36	$253.39
7382 Security Systems Services	$577.44	$11.55
7389 Miscellaneous Business Services	$19,243.27	$384.88
Other	$2,718.07	$54.36
Total for MAJOR GROUP 73	$192,020.74	$3,840.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$9,249.18	$184.98
Total for MAJOR GROUP 80	$9,249.18	$184.98
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,259.52	$145.19
Other	$13,336.55	$266.74
Total for MAJOR GROUP 87	$20,596.07	$411.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,796.00	$475.92
Total for MAJOR GROUP 89	$23,796.00	$475.92
Total for DIVISION I	$308,928.45	$6,178.60

Eagle Butte - General Recap

C	Construction	$30,327.12	$606.54
D	Manufacturing	$64,848.00	$1,296.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,178.63	$3,683.58
F	Wholesale Trade	$141,180.68	$2,823.61
G	Retail Trade	$2,212,425.89	$44,449.20
H	Finance, Insurance, And Real Estate	$24,709.87	$494.20
I	Services	$308,928.45	$6,178.60
	Other	$100.80	$2.02
	Total for Eagle Butte - General	$2,966,699.44	$59,534.71

Eagle Butte - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Eagle Butte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$227,286.54	$2,272.87
	Total for MAJOR GROUP 58	$227,286.54	$2,272.87
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$395,279.55	$3,952.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$395,279.55	$3,952.80
	Other	$9,349.30	$93.49
	Total for Eagle Butte - Gross Receipts	$404,628.85	$4,046.29

Eagle Butte Recap

C	Construction	$606.54
D	Manufacturing	$1,296.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,683.58
F	Wholesale Trade	$2,823.61
G	Retail Trade	$48,402.00
H	Finance, Insurance, And Real Estate	$494.20
I	Services	$6,178.60
	Other	$95.51
	Total for Eagle Butte	$63,581.00

ITEMS OF NOTE:

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

Eden - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,910.90	$19.11
	Total for MAJOR GROUP 23	$1,910.90	$19.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$201.70	$2.02
2754 Commercial Printing, Gravure		$105.04	$1.05
Other		$254.11	$2.55
	Total for MAJOR GROUP 27	$560.85	$5.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,274.98	$42.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$903.00	$9.03
4813 Telephone Communications, Except Radiotelephone		$7,214.00	$72.14
4841 Cable and Other Pay Television Services		$4,179.00	$41.79
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,339.00	$123.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,796.14	$267.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		$627.88	$6.28
Other		$276.71	$2.77
	Total for MAJOR GROUP 50	$904.59	$9.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods		$278.00	$2.78
Other		$283.50	$2.84
	Total for MAJOR GROUP 51	$561.50	$5.62
	Total for DIVISION F	$1,466.09	$14.67
DIVISION: G Retail Trade			

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,618.60	$146.19
Total for MAJOR GROUP 52	$14,618.60	$146.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,881.92	$58.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,016.24	$60.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,864.06	$18.64
Other	$11,521.30	$115.21
Total for MAJOR GROUP 54	$13,385.36	$133.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$328.65	$3.29
5651 Family Clothing Stores	$1,442.77	$14.43
Other	$871.00	$8.71
Total for MAJOR GROUP 56	$2,642.42	$26.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$453.00	$4.53
Total for MAJOR GROUP 57	$453.00	$4.53
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		
5943 Stationery Stores	$1,007.48	$10.07
5961 Catalog and Mail-Order Houses	$30,336.70	$303.37
5963 Direct Selling Establishments	$200.00	$2.00
5999 Miscellaneous Retail Stores, NEC	$38,248.64	$382.49
Other	$1,395.19	$13.95
Total for MAJOR GROUP 59	$71,188.01	$711.88
Total for DIVISION G	$191,719.36	$1,917.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,124.14	$101.24
Total for MAJOR GROUP 72	$10,124.14	$101.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,965.92	$19.66
7389 Miscellaneous Business Services	$35.91	$0.36
Other	$5,620.92	$56.21
Total for MAJOR GROUP 73	$7,622.75	$76.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Eden - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$269.67	$2.70
		Total for MAJOR GROUP 87	$269.67	$2.70
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$24,250.82	$242.51

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,274.98	$42.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,796.14	$267.96
F	Wholesale Trade	$1,466.09	$14.67
G	Retail Trade	$191,719.36	$1,917.19
I	Services	$24,250.82	$242.51
	Other	$920.81	$9.21
	Total for Eden - General	$249,428.20	$2,494.30

Eden Recap

		Tax Due
D	Manufacturing	$42.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267.96
F	Wholesale Trade	$14.67
G	Retail Trade	$1,917.19
I	Services	$242.51
	Other	$9.21
	Total for Eden	$2,494.30

ITEMS OF NOTE:

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

Edgemont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$72,331.42	$1,446.63
	Total for MAJOR GROUP 07	$72,331.42	$1,446.63
	Total for DIVISION A	$72,331.42	$1,446.63
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$484.89	$9.70
Other		$3,023.84	$60.47
	Total for MAJOR GROUP 20	$3,508.73	$70.17
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$453.67	$9.07
2721 Periodicals: Publishing, or Publishing and Printing		$220.52	$4.41
2741 Miscellaneous Publishing		$162.00	$3.24
2754 Commercial Printing, Gravure		$536.13	$10.72
2759 Commercial Printing, NEC		$1,067.09	$21.35
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,494.91	$49.90
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$264.50	$5.29
	Total for MAJOR GROUP 28	$264.50	$5.29
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$2,806.50	$56.13
	Total for MAJOR GROUP 36	$2,806.50	$56.13
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,890.03	$237.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$4,978.68	$99.57
Total for MAJOR GROUP 42	$4,978.68	$99.57
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	$17,613.67	$352.27
4813 Telephone Communications, Except Radiotelephone	$27,459.21	$549.19
4841 Cable and Other Pay Television Services	$11,396.83	$227.94
4899 Communications Services, NEC	$676.86	$13.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,173.57	$1,143.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,375.90	$1,367.52
Total for MAJOR GROUP 49	$68,375.90	$1,367.52
Total for DIVISION E	$274,375.32	$5,487.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$307.50	$6.15
5044 Office Equipment	($489.94)	($9.79)
5045 Computers and Computer Peripheral Equipment and Software	$3,353.47	$67.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$638.00	$12.76
5085 Industrial Supplies	$355.16	$7.10
5087 Service Establishment Equipment and Supplies	$571.00	$11.42
5092 Toys and Hobby Goods and Supplies	$654.50	$13.09
Other	$8,814.55	$176.30
Total for MAJOR GROUP 50	$14,204.24	$284.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,496.42	$29.93
5136 Men's and Boys' Clothing and Furnishings	($116.00)	($2.32)
5142 Packaged Frozen Foods	$402.00	$8.04
Other	$6,640.94	$132.82
Total for MAJOR GROUP 51	$8,423.36	$168.47
Total for DIVISION F	$22,627.60	$452.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,995.37	$299.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,125.87	$302.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,852.16	$377.04
5331 Variety Stores	$105,992.00	$2,119.84
5399 Miscellaneous General Merchandise Stores	$785.65	$15.72

Edgemont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$125,629.81	$2,512.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$775.03	$15.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,907.17	$358.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$76,146.63	$1,522.93
Other	$201,581.23	$4,031.62
Total for MAJOR GROUP 55	$277,727.86	$5,554.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,459.40	$29.19
5632 Women's Accessory and Specialty Stores	$673.00	$13.46
5651 Family Clothing Stores	$2,162.80	$43.26
5661 Shoe Stores	$1,767.51	$35.35
5699 Miscellaneous Apparel and Accessory Stores	$883.88	$17.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,282.09	$145.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,952.17	$79.05
5719 Miscellaneous Homefurnishings Stores	$261.03	$5.22
5731 Radio, Television, and Consumer Electronics Stores	$3,037.00	$60.74
Other	$3,218.73	$64.37
Total for MAJOR GROUP 57	$10,468.93	$209.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,225.82	$464.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,187.82	$523.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,225.50	$24.51
5942 Book Stores	$71.42	$1.43
5943 Stationery Stores	$355.10	$7.10
5945 Hobby, Toy, and Game Stores	$343.12	$6.86
5961 Catalog and Mail-Order Houses	$199,597.54	$3,994.14
5963 Direct Selling Establishments	$4,013.92	$80.28
5999 Miscellaneous Retail Stores, NEC	$100,303.03	$2,006.07
Other	$9,485.99	$189.72
Total for MAJOR GROUP 59	$315,395.62	$6,310.11
Total for DIVISION G	$795,725.17	$15,916.70

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$507.50	$10.15
Total for MAJOR GROUP 60	$507.50	$10.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,623.80	$452.47

DIVISION: I Services

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

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,201.93	$64.04
	Total for MAJOR GROUP 72	$3,201.93	$64.04
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$3,709.94	$74.20
7359 Equipment Rental and Leasing, NEC		$4,988.86	$99.78
7372 Prepackaged Software		$12,694.35	$253.88
7374 Computer Processing and Data Preparation and Processing Services		$1,005.92	$20.11
7379 Computer Related Services, NEC		$1,011.09	$20.22
7382 Security Systems Services		$138.00	$2.76
7389 Miscellaneous Business Services		$3,176.28	$63.52
Other		$45,877.57	$917.55
	Total for MAJOR GROUP 73	$72,602.01	$1,452.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$19,809.82	$396.21
	Total for MAJOR GROUP 75	$19,809.82	$396.21
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$7,355.75	$147.12
Other		N/A	N/A
	Total for MAJOR GROUP 76	$9,363.81	$187.28
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		$1,831.85	$36.64
	Total for MAJOR GROUP 80	$1,831.85	$36.64
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,536.93	$90.74
Other		$7,204.19	$144.08
	Total for MAJOR GROUP 87	$11,741.12	$234.82
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$13,717.00	$274.34
	Total for MAJOR GROUP 89	$13,717.00	$274.34
	Total for DIVISION I	$166,429.32	$3,328.58

		Taxable	Tax Due
	Edgemont - General Recap		
A	Agriculture, Forestry, And Fishing	$72,331.42	$1,446.63
D	Manufacturing	$11,890.03	$237.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,375.32	$5,487.52
F	Wholesale Trade	$22,627.60	$452.57
G	Retail Trade	$795,725.17	$15,916.70
H	Finance, Insurance, And Real Estate	$22,623.80	$452.47
I	Services	$166,429.32	$3,328.58
	Other	$6,656.00	$133.12
	Total for Edgemont - General	$1,372,658.66	$27,455.39

Edgemont - 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: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$25,991.32	$259.92
	Total for MAJOR GROUP 58	$25,991.32	$259.92
MAJOR GROUP: 59	Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC		$1,446.00	$14.46
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,533.00	$15.33
	Total for DIVISION G	$109,284.88	$1,092.86

DIVISION: I Services

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

		Taxable	Tax Due
	Edgemont - Gross Receipts Recap		
G	Retail Trade	$109,284.88	$1,092.86
	Other	$10,146.37	$101.46
	Total for Edgemont - Gross Receipts	$119,431.25	$1,194.32

	Edgemont Recap	
A	Agriculture, Forestry, And Fishing	$1,446.63
D	Manufacturing	$237.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,487.52
F	Wholesale Trade	$452.57
G	Retail Trade	$17,009.56
H	Finance, Insurance, And Real Estate	$452.47
I	Services	$3,328.58
	Other	$234.58
	Total for Edgemont	$28,649.71

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

Returns Filed: December 2025

	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.

Egan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$66.16	$1.32
2754 Commercial Printing, Gravure		$25.26	$0.51
2759 Commercial Printing, NEC		$139.48	$2.79
Other		$210.03	$4.20
	Total for MAJOR GROUP 27	$440.93	$8.82
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$8,168.32	$163.37
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		$4,536.50	$90.73
4813 Telephone Communications, Except Radiotelephone		$697.74	$13.96
4841 Cable and Other Pay Television Services		$6,208.16	$124.16
4899 Communications Services, NEC		$51.81	$1.04
	Total for MAJOR GROUP 48	$11,494.21	$229.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$39,664.37	$793.29
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,827.69	$56.56
Total for MAJOR GROUP 50	$2,827.69	$56.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$972.45	$19.45
Total for MAJOR GROUP 51	$972.45	$19.45
Total for DIVISION F	$3,800.14	$76.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,864.50	$77.29
Total for MAJOR GROUP 52	$3,864.50	$77.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,538.21	$110.76
5399 Miscellaneous General Merchandise Stores	$308.50	$6.17
Total for MAJOR GROUP 53	$5,846.71	$116.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,758.52	$35.17
5661 Shoe Stores	$546.00	$10.92
5699 Miscellaneous Apparel and Accessory Stores	$346.75	$6.94
Other	$645.50	$12.91
Total for MAJOR GROUP 56	$3,296.77	$65.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,822.54	$536.45
5731 Radio, Television, and Consumer Electronics Stores	$1,563.00	$31.26
Other	$244.50	$4.89
Total for MAJOR GROUP 57	$28,630.04	$572.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,367.50	$67.35
5961 Catalog and Mail-Order Houses	$54,050.35	$1,081.01
5999 Miscellaneous Retail Stores, NEC	$1,787.56	$35.75
Other	$1,609.25	$32.19
Total for MAJOR GROUP 59	$60,814.66	$1,216.30
Total for DIVISION G	$108,747.22	$2,174.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,905.48	$38.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Egan - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$1,255.82	$25.12
	Total for MAJOR GROUP 72	$1,255.82	$25.12
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$739.00	$14.78
7372 Prepackaged Software		$8,350.77	$167.01
7379 Computer Related Services, NEC		$590.00	$11.80
7389 Miscellaneous Business Services		$282.07	$5.64
Other		$2,625.40	$52.51
	Total for MAJOR GROUP 73	$12,587.24	$251.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,229.83	$44.59
	Total for MAJOR GROUP 87	$2,229.83	$44.59
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,606.50	$92.13
	Total for MAJOR GROUP 89	$4,606.50	$92.13
	Total for DIVISION I	$47,279.22	$945.58

Egan - General Recap

D	Manufacturing	$8,168.32	$163.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,664.37	$793.29
F	Wholesale Trade	$3,800.14	$76.01
G	Retail Trade	$108,747.22	$2,174.94
H	Finance, Insurance, And Real Estate	$1,905.48	$38.11
I	Services	$47,279.22	$945.58
	Other	$692.77	$13.85
	Total for Egan - General	$210,257.52	$4,205.15

Egan Recap

D	Manufacturing	$163.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$793.29
F	Wholesale Trade	$76.01
G	Retail Trade	$2,174.94
H	Finance, Insurance, And Real Estate	$38.11
I	Services	$945.58
	Other	$13.85
	Total for Egan	$4,205.15

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

Returns Filed: December 2025

	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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,171.88	$543.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,827.88	$556.56
Total for DIVISION A	$28,113.38	$562.27
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$111,177.47	$2,223.55
1731 Electrical Work	$2,819.23	$56.38
1799 Special Trade Contractors, NEC	$5,541.26	$110.83
Other	$17,961.16	$359.23
Total for MAJOR GROUP 17	$137,499.12	$2,749.99
Total for DIVISION C	$142,919.80	$2,858.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$921.47	$18.43
Other	$638.50	$12.77
Total for MAJOR GROUP 20	$1,559.97	$31.20
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,883.75	$37.68
Total for MAJOR GROUP 23	$1,883.75	$37.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$780.54	$15.61
2721 Periodicals: Publishing, or Publishing and Printing	$472.17	$9.45
2741 Miscellaneous Publishing	$671.50	$13.43
2752 Commercial Printing, Lithographic	$628.55	$12.57
2754 Commercial Printing, Gravure	$749.85	$15.00
2759 Commercial Printing, NEC	$1,808.50	$36.17
Other	$856.73	$17.14
Total for MAJOR GROUP 27	$5,967.84	$119.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,290.95	$285.82
Total for MAJOR GROUP 28	$14,290.95	$285.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$116,194.12	$2,323.88
Other	N/A	N/A
Total for MAJOR GROUP 32	$117,194.12	$2,343.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$2,897.00	$57.94
Total for MAJOR GROUP 36	$2,897.00	$57.94
MAJOR GROUP: 37 Transportation Equipment		
Other	$29,875.12	$597.50
Total for MAJOR GROUP 37	$29,875.12	$597.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$588.00	$11.76
Total for MAJOR GROUP 39	$588.00	$11.76
Total for DIVISION D	$391,009.05	$7,820.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,636.08	$452.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,019.08	$480.38
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	$75,979.93	$1,519.60
4813 Telephone Communications, Except Radiotelephone	$1,138,207.92	$22,764.15
4841 Cable and Other Pay Television Services	$60,026.89	$1,200.53
4899 Communications Services, NEC	$879.77	$17.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,275,211.51	$25,504.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$189,136.66	$3,782.73
Total for MAJOR GROUP 49	$189,136.66	$3,782.73
Total for DIVISION E	$1,490,113.83	$29,802.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,598.53	$211.97

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$2,935.78	$58.72
5032 Brick, Stone, and Related Construction Materials	$16,552.40	$331.05
5044 Office Equipment	$3,740.62	$74.81
5045 Computers and Computer Peripheral Equipment and Software	$7,449.05	$148.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,478.37	$89.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,585.50	$51.71
5064 Electrical Appliances, Television and Radio Sets	$359.50	$7.19
5074 Plumbing and Heating Equipment and Supplies	$46,996.02	$939.92
5082 Construction and Mining Machinery and Equipment	$11,876.64	$237.53
5085 Industrial Supplies	$1,907.82	$38.16
5087 Service Establishment Equipment and Supplies	$377.09	$7.54
5091 Sporting and Recreational Goods and Supplies	$2,712.83	$54.26
5092 Toys and Hobby Goods and Supplies	$8,941.50	$178.83
5099 Durable Goods, NEC	$6,521.00	$130.42
Other	$22,778.21	$455.57
Total for MAJOR GROUP 50	$150,810.86	$3,016.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,452.35	$29.05
5136 Men's and Boys' Clothing and Furnishings	$1,242.11	$24.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,258.44	$65.17
5139 Footwear	$1,701.21	$34.02
5141 Groceries, General Line	$6,513.37	$130.27
5142 Packaged Frozen Foods	$1,664.00	$33.28
5149 Groceries and Related Products, NEC	$380.45	$7.61
5153 Grain and Field Beans	$4,856.03	$97.12
5199 Nondurable Goods, NEC	$1,196.90	$23.93
Other	($1,356.24)	($27.12)
Total for MAJOR GROUP 51	$20,908.62	$418.17
Total for DIVISION F	$171,719.48	$3,434.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,286.13	$1,325.72
5231 Paint, Glass, and Wallpaper Stores	$18,359.01	$367.18
5251 Hardware Stores	$86,583.30	$1,731.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$171,608.51	$3,432.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$106,325.48	$2,126.51
5399 Miscellaneous General Merchandise Stores	$3,060.99	$61.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$218,522.97	$4,370.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,266.85	$5,825.33
5499 Miscellaneous Food Stores	$10,273.08	$205.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$302,206.93	$6,044.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,070.09	$61.40
Other	$99,973.99	$1,999.48
Total for MAJOR GROUP 55	$103,044.08	$2,060.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,268.00	$25.36
5621 Women's Clothing Stores	$3,776.06	$75.52
5632 Women's Accessory and Specialty Stores	$5,576.00	$111.52
5641 Children's and Infants' Wear Stores	$1,136.00	$22.72
5651 Family Clothing Stores	$23,145.15	$462.91
5661 Shoe Stores	$22,224.48	$444.49

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$5,728.19	$114.57
Total for MAJOR GROUP 56	$62,853.88	$1,257.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,620.19	$572.40
5719 Miscellaneous Homefurnishings Stores	$2,104.10	$42.08
5722 Household Appliance Stores	$7,982.74	$159.65
5731 Radio, Television, and Consumer Electronics Stores	$6,252.50	$125.05
5734 Computer and Computer Software Stores	$3,319.97	$66.40
Other	$18,525.56	$370.51
Total for MAJOR GROUP 57	$66,805.06	$1,336.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,971.50	$699.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,972.37	$1,299.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,226.13	$204.53
5941 Sporting Goods Stores and Bicycle Shops	$17,041.56	$340.83
5943 Stationery Stores	$792.54	$15.85
5945 Hobby, Toy, and Game Stores	$1,652.79	$33.06
5947 Gift, Novelty, and Souvenir Shops	$321.33	$6.43
5961 Catalog and Mail-Order Houses	$477,307.67	$9,564.35
5963 Direct Selling Establishments	$24,414.12	$488.29
5999 Miscellaneous Retail Stores, NEC	$50,061.36	$1,001.24
Other	$23,379.49	$467.61
Total for MAJOR GROUP 59	$605,196.99	$12,122.19
Total for DIVISION G	$1,595,210.79	$31,922.45
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	$3,755.50	$75.11
Total for MAJOR GROUP 61	$3,755.50	$75.11
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,049.51	$81.00
Total for MAJOR GROUP 63	$4,049.51	$81.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,588.34	$71.77
Total for MAJOR GROUP 64	$3,588.34	$71.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,869.69	$637.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,438.47	$828.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$53,060.32	$1,061.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,873.00	$317.46
7299 Miscellaneous Personal Services, NEC	$8,972.04	$179.45
Other	$17,727.98	$354.55

Elk Point - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$42,573.02	$851.46
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$8,780.36	$175.61
7342	Disinfecting and Pest Control Services	$4,339.85	$86.80
7349	Building Cleaning and Maintenance Services, NEC	$1,984.00	$39.68
7359	Equipment Rental and Leasing, NEC	$36,513.18	$730.27
7371	Computer Programming Services	$47,980.85	$959.62
7372	Prepackaged Software	$29,981.42	$599.62
7374	Computer Processing and Data Preparation and Processing Services	$24,488.95	$489.78
7378	Computer Maintenance and Repair	$3,703.72	$74.07
7379	Computer Related Services, NEC	$8,300.93	$166.02
7381	Detective, Guard, and Armored Car Services	$1,250.59	$25.02
7382	Security Systems Services	$1,316.91	$26.34
7389	Miscellaneous Business Services	$33,909.12	$678.17
Other		$540,838.65	$10,816.78
	Total for MAJOR GROUP 73	$743,388.53	$14,867.78
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$92,702.95	$1,854.06
	Total for MAJOR GROUP 75	$92,702.95	$1,854.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,985.10	$59.71
	Total for MAJOR GROUP 76	$2,985.10	$59.71
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$29,676.85	$593.54
	Total for MAJOR GROUP 79	$29,676.85	$593.54
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$11,015.31	$220.31
	Total for MAJOR GROUP 81	$11,015.31	$220.31
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$65,662.34	$1,313.26
8742	Management Consulting Services	$1,887.50	$37.75
Other		$7,004.56	$140.09
	Total for MAJOR GROUP 87	$74,554.40	$1,491.10
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$32,257.00	$645.14
	Total for MAJOR GROUP 89	$32,257.00	$645.14
	Total for DIVISION I	$1,043,670.54	$20,873.44

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,113.38	$562.27
C	Construction	$142,919.80	$2,858.40
D	Manufacturing	$391,009.05	$7,820.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,490,113.83	$29,802.26
F	Wholesale Trade	$171,719.48	$3,434.40
G	Retail Trade	$1,595,210.79	$31,922.45
H	Finance, Insurance, And Real Estate	$53,060.32	$1,061.22
I	Services	$1,043,670.54	$20,873.44
	Other	$449.00	$8.98
	Total for Elk Point - General	$4,916,266.19	$98,343.62

Elk Point - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$39,747.03	$397.47
		Total for MAJOR GROUP 54	$39,747.03	$397.47
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$64,489.31	$644.90
		Total for MAJOR GROUP 58	$64,489.31	$644.90
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$167,461.12	$1,674.61

DIVISION: H Finance, Insurance, And Real Estate

			Taxable	Tax Due
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

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$39,318.06	$393.18

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

Returns Filed: December 2025

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$167,461.12	$1,674.61
I	Services	$39,318.06	$393.18
	Other	$225.00	$2.25
	Total for Elk Point - Gross Receipts	$207,004.18	$2,070.04

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$562.27
C	Construction	$2,858.40
D	Manufacturing	$7,820.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,802.26
F	Wholesale Trade	$3,434.40
G	Retail Trade	$33,597.06
H	Finance, Insurance, And Real Estate	$1,061.22
I	Services	$21,266.62
	Other	$11.23
	Total for Elk Point	$100,413.66

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.

Elkton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$97,721.77	$1,954.44
	Total for MAJOR GROUP 07	$97,721.77	$1,954.44
	Total for DIVISION A	$97,721.77	$1,954.44
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,333.11	$26.67
Other		N/A	N/A
	Total for MAJOR GROUP 17	$1,951.57	$39.04
	Total for DIVISION C	$2,021.58	$40.44
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$122.00	$2.44
	Total for MAJOR GROUP 20	$122.00	$2.44
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 Made From Fabrics And Similar Materials			
Other		$1,903.50	$38.07
	Total for MAJOR GROUP 23	$1,903.50	$38.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$623.80	$12.47
2721 Periodicals: Publishing, or Publishing and Printing		$136.65	$2.73
2754 Commercial Printing, Gravure		$163.89	$3.28
2759 Commercial Printing, NEC		$286.35	$5.74
Other		$520.75	$10.41
	Total for MAJOR GROUP 27	$1,731.44	$34.63
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$810.00	$16.20
	Total for MAJOR GROUP 28	$810.00	$16.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$12,634.11	$252.68
	Total for MAJOR GROUP 35	$12,634.11	$252.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$146.00	$2.92
	Total for MAJOR GROUP 39	$146.00	$2.92

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$30,617.50	$612.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,338.28	$226.77
Total for MAJOR GROUP 42	$11,338.28	$226.77
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	$20,349.50	$406.99
4813 Telephone Communications, Except Radiotelephone	$21,210.29	$424.21
4841 Cable and Other Pay Television Services	$15,353.80	$307.07
4899 Communications Services, NEC	$49.55	$0.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,988.14	$1,139.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$158,763.50	$3,175.27
Total for MAJOR GROUP 49	$158,763.50	$3,175.27
Total for DIVISION E	$227,488.42	$4,549.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,897.00	$37.94
5045 Computers and Computer Peripheral Equipment and Software	$8,211.69	$164.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,251.84	$625.03
5074 Plumbing and Heating Equipment and Supplies	$15,657.73	$313.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,228.86	$204.58
5082 Construction and Mining Machinery and Equipment	$7,816.39	$156.33
5091 Sporting and Recreational Goods and Supplies	$5,146.50	$102.93
5092 Toys and Hobby Goods and Supplies	$800.40	$16.01
Other	$297,509.33	$5,950.17
Total for MAJOR GROUP 50	$378,519.74	$7,570.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,272.17	$25.44
5136 Men's and Boys' Clothing and Furnishings	$783.75	$15.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$195.36	$3.91
5142 Packaged Frozen Foods	$815.00	$16.30
Other	$7,210.75	$144.20
Total for MAJOR GROUP 51	$10,277.03	$205.52
Total for DIVISION F	$388,796.77	$7,775.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,387.61	$627.76
5251 Hardware Stores	$6,027.73	$120.55
Total for MAJOR GROUP 52	$37,415.34	$748.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,087.92	$621.76
5399 Miscellaneous General Merchandise Stores	$790.48	$15.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,078.40	$641.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,996.49	$39.93
Other	$40,805.63	$816.12

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$42,802.12	$856.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,744.43	$214.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,343.45	$246.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,695.58	$33.91
5632 Women's Accessory and Specialty Stores	$790.94	$15.82
5651 Family Clothing Stores	$5,644.45	$112.89
5661 Shoe Stores	$511.00	$10.22
5699 Miscellaneous Apparel and Accessory Stores	$1,144.94	$22.90
Other	$797.00	$15.94
Total for MAJOR GROUP 56	$10,583.91	$211.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$352.50	$7.05
5731 Radio, Television, and Consumer Electronics Stores	$2,208.92	$44.18
5734 Computer and Computer Software Stores	$1,106.35	$22.13
Other	$2,194.40	$43.88
Total for MAJOR GROUP 57	$5,862.17	$117.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,794.72	$935.89
Total for MAJOR GROUP 58	$46,794.72	$935.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,819.00	$76.38
5943 Stationery Stores	$956.96	$19.14
5945 Hobby, Toy, and Game Stores	$326.13	$6.52
5947 Gift, Novelty, and Souvenir Shops	$203.65	$4.07
5961 Catalog and Mail-Order Houses	$184,679.24	$3,693.59
5963 Direct Selling Establishments	$3,160.63	$63.21
5999 Miscellaneous Retail Stores, NEC	$52,529.46	$1,174.12
Other	$21,723.16	$434.47
Total for MAJOR GROUP 59	$267,398.23	$5,471.50
Total for DIVISION G	$455,278.34	$9,229.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,648.26	$92.97
Total for MAJOR GROUP 64	$4,648.26	$92.97
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,588.87	$291.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$702.80	$14.05
Other	$1,685.17	$33.70
Total for MAJOR GROUP 72	$2,387.97	$47.75

Elkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,410.35	$28.21
7359	Equipment Rental and Leasing, NEC	$9,825.55	$196.51
7372	Prepackaged Software	$19,152.65	$383.05
7374	Computer Processing and Data Preparation and Processing Services	$25,519.95	$510.40
7379	Computer Related Services, NEC	$1,060.50	$21.21
7382	Security Systems Services	$182.67	$3.65
7389	Miscellaneous Business Services	$2,422.12	$48.45
Other		$3,466.07	$69.33
	Total for MAJOR GROUP 73	$63,039.86	$1,260.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$1,689.56	$33.79
Other		N/A	N/A
	Total for MAJOR GROUP 76	$24,073.33	$481.47
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$731.00	$14.62
	Total for MAJOR GROUP 82	$731.00	$14.62
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,454.79	$89.10
Other		$3,208.12	$64.16
	Total for MAJOR GROUP 87	$7,662.91	$153.26
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,708.00	$194.16
	Total for MAJOR GROUP 89	$9,708.00	$194.16
	Total for DIVISION I	$115,574.48	$2,311.50

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$97,721.77	$1,954.44
C	Construction	$2,021.58	$40.44
D	Manufacturing	$30,617.50	$612.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,488.42	$4,549.77
F	Wholesale Trade	$388,796.77	$7,775.90
G	Retail Trade	$455,278.34	$9,229.11
H	Finance, Insurance, And Real Estate	$14,588.87	$291.78
I	Services	$115,574.48	$2,311.50
	Total for Elkton - General	$1,332,087.73	$26,765.30

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

Returns Filed: December 2025

Elkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,954.44
C	Construction		$40.44
D	Manufacturing		$612.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,549.77
F	Wholesale Trade		$7,775.90
G	Retail Trade		$9,229.11
H	Finance, Insurance, And Real Estate		$291.78
I	Services		$2,311.50
	Total for Elkton		$26,765.30

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$935.00	$18.70
Total for MAJOR GROUP 07	$935.00	$18.70
Total for DIVISION A	$935.00	$18.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,680.50	$33.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,928.35	$38.57
Total for MAJOR GROUP 20	$1,928.35	$38.57
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$507.50	$10.15
Other	$1,706.90	$34.14
Total for MAJOR GROUP 23	$2,214.40	$44.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$760.90	$15.22
2741 Miscellaneous Publishing	$319.00	$6.38
2754 Commercial Printing, Gravure	$103.32	$2.06
2759 Commercial Printing, NEC	$345.42	$6.91
Other	$586.02	$11.72
Total for MAJOR GROUP 27	$2,114.66	$42.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,748.87	$234.98
Total for MAJOR GROUP 35	$11,748.87	$234.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,765.46	$635.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,954.26	$59.09
Total for MAJOR GROUP 42	$2,954.26	$59.09
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	$27,511.91	$550.24
4813 Telephone Communications, Except Radiotelephone	$17,937.93	$358.75
4841 Cable and Other Pay Television Services	$10,671.83	$213.44
4899 Communications Services, NEC	$456.00	$9.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,595.67	$1,131.91
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	$104,520.93	$2,090.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,326.80	$66.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$867.03	$17.34
5074 Plumbing and Heating Equipment and Supplies	$15,291.45	$305.83
5091 Sporting and Recreational Goods and Supplies	$2,212.00	$44.24
Other	$68,281.89	$1,365.65
Total for MAJOR GROUP 50	$89,979.17	$1,799.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,394.85	$27.90
5131 Piece Goods, Notions, and Other Dry Goods	$531.95	$10.64
5136 Men's and Boys' Clothing and Furnishings	$1,201.03	$24.02
5137 Women's, Children's, and Infants' Clothing and Accessories	$570.63	$11.41
5139 Footwear	$333.71	$6.67
5141 Groceries, General Line	$244.50	$4.89
5142 Packaged Frozen Foods	$727.50	$14.55
5199 Nondurable Goods, NEC	$188.54	$3.77
Other	$19,661.60	$393.23
Total for MAJOR GROUP 51	$24,854.31	$497.08
Total for DIVISION F	$114,833.48	$2,296.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,154.96	$1,143.11
Total for MAJOR GROUP 52	$57,154.96	$1,143.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,396.29	$587.93
5399 Miscellaneous General Merchandise Stores	$1,004.77	$20.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,468.06	$609.37
MAJOR GROUP: 54 Food Stores		
Other	$155,010.33	$3,100.21
Total for MAJOR GROUP 54	$155,010.33	$3,100.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,529.50	$110.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,759.98	$155.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,939.74	$38.79
5651 Family Clothing Stores	$6,565.50	$131.31
5661 Shoe Stores	$2,060.00	$41.20

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$307.00	$6.14
Other	$2,064.50	$41.29
Total for MAJOR GROUP 56	$12,936.74	$258.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,797.49	$35.95
5731 Radio, Television, and Consumer Electronics Stores	$1,005.87	$20.12
5734 Computer and Computer Software Stores	$1,293.45	$25.87
Other	$9,527.26	$190.55
Total for MAJOR GROUP 57	$13,624.07	$272.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,077.12	$1,101.54
Total for MAJOR GROUP 58	$55,077.12	$1,101.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,750.00	$95.00
5961 Catalog and Mail-Order Houses	$142,119.23	$2,842.92
5963 Direct Selling Establishments	$3,999.75	$80.00
5999 Miscellaneous Retail Stores, NEC	$13,172.36	$263.45
Other	$5,620.45	$112.42
Total for MAJOR GROUP 59	$169,661.79	$3,393.79
Total for DIVISION G	$501,693.05	$10,034.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,800.50	$56.01
Total for MAJOR GROUP 64	$2,800.50	$56.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,213.00	$64.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,146.40	$202.93
Other	N/A	N/A
Total for MAJOR GROUP 72	$14,403.76	$288.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$17,667.22	$353.34
7359 Equipment Rental and Leasing, NEC	$22,993.93	$459.87
7371 Computer Programming Services	$667.00	$13.34
7372 Prepackaged Software	$14,399.10	$287.98
7374 Computer Processing and Data Preparation and Processing Services	$2,787.27	$55.74
7379 Computer Related Services, NEC	$3,243.30	$64.86
7389 Miscellaneous Business Services	$750.52	$15.02
Other	$5,365.38	$107.31
Total for MAJOR GROUP 73	$67,873.72	$1,357.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Emery - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			$151.50	$3.03
		Total for MAJOR GROUP 82	$151.50	$3.03
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			$67,989.85	$1,359.81
		Total for MAJOR GROUP 87	$67,989.85	$1,359.81
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$12,802.90	$256.06
		Total for MAJOR GROUP 89	$12,802.90	$256.06
		Total for DIVISION I	$168,656.97	$3,373.14

Emery - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$935.00	$18.70
C	Construction	$1,680.50	$33.61
D	Manufacturing	$31,765.46	$635.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,520.93	$2,090.42
F	Wholesale Trade	$114,833.48	$2,296.67
G	Retail Trade	$501,693.05	$10,034.44
H	Finance, Insurance, And Real Estate	$3,213.00	$64.26
I	Services	$168,656.97	$3,373.14
	Total for Emery - General	$927,298.39	$18,546.56

Emery Recap

A	Agriculture, Forestry, And Fishing	$18.70
C	Construction	$33.61
D	Manufacturing	$635.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,090.42
F	Wholesale Trade	$2,296.67
G	Retail Trade	$10,034.44
H	Finance, Insurance, And Real Estate	$64.26
I	Services	$3,373.14
	Total for Emery	$18,546.56

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

Returns Filed: December 2025

	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.

Erwin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$11.48	$0.23
Other	$190.00	$3.80
Total for MAJOR GROUP 27	$201.48	$4.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$275.98	$5.52
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	$710.50	$14.21
4813 Telephone Communications, Except Radiotelephone	$242.74	$4.85
4841 Cable and Other Pay Television Services	$954.50	$19.09
Total for MAJOR GROUP 48	$1,907.74	$38.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,472.24	$109.44
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	$3,541.47	$70.83
Total for MAJOR GROUP 51	$3,541.47	$70.83
Total for DIVISION F	$3,737.94	$74.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,112.34	$42.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,163.34	$43.27
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

Erwin - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$13,058.26	$261.17
Other		N/A	N/A
	Total for MAJOR GROUP 59	$13,113.29	$262.27
	Total for DIVISION G	$20,164.23	$403.29

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$2,035.17	$40.70
Other		$403.58	$8.07
	Total for MAJOR GROUP 73	$2,438.75	$48.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,419.13	$168.38

Erwin - General Recap

		Taxable	Tax Due
D	Manufacturing	$275.98	$5.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,472.24	$109.44
F	Wholesale Trade	$3,737.94	$74.76
G	Retail Trade	$20,164.23	$403.29
I	Services	$8,419.13	$168.38
	Other	$555.80	$11.12
	Total for Erwin - General	$38,625.32	$772.51

Erwin Recap

D	Manufacturing	$5.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109.44
F	Wholesale Trade	$74.76
G	Retail Trade	$403.29
I	Services	$168.38
	Other	$11.12
	Total for Erwin	$772.51

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$6,327.81	$126.56
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,268.90	$85.38
	Total for MAJOR GROUP 17	$4,268.90	$85.38
	Total for DIVISION C	$4,298.90	$85.98
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: 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 Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$272.01	$5.44
2741 Miscellaneous Publishing		$97.77	$1.96
2754 Commercial Printing, Gravure		$183.65	$3.68
2759 Commercial Printing, NEC		$284.15	$5.68
Other		$537.73	$10.76
	Total for MAJOR GROUP 27	$1,375.31	$27.52
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$574.50	$11.49
	Total for MAJOR GROUP 28	$574.50	$11.49
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$10,982.25	$219.65
	Total for MAJOR GROUP 32	$10,982.25	$219.65
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,950.07	$359.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,236.26	$104.73
Total for MAJOR GROUP 42	$5,236.26	$104.73
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	$13,344.00	$266.88
4813 Telephone Communications, Except Radiotelephone	$22,974.77	$459.50
4841 Cable and Other Pay Television Services	$12,177.22	$243.54
4899 Communications Services, NEC	$149.25	$2.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,694.24	$973.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$151,813.17	$3,036.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$113.75	$2.27
5045 Computers and Computer Peripheral Equipment and Software	$780.06	$15.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$911.83	$18.24
5074 Plumbing and Heating Equipment and Supplies	$9,947.82	$198.96
5087 Service Establishment Equipment and Supplies	$1,433.00	$28.66
5091 Sporting and Recreational Goods and Supplies	$362.00	$7.24
5092 Toys and Hobby Goods and Supplies	$1,382.40	$27.65
Other	$23,633.37	$472.68
Total for MAJOR GROUP 50	$38,564.23	$771.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$613.31	$12.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$315.39	$6.31
5139 Footwear	$479.03	$9.58
Other	$7,412.13	$148.26
Total for MAJOR GROUP 51	$8,819.86	$176.42
Total for DIVISION F	$47,384.09	$947.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,777.99	$3,650.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$141,244.99	$3,659.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,468.29	$569.37
Other	$502.84	$10.06
Total for MAJOR GROUP 53	$28,971.13	$579.43
MAJOR GROUP: 54 Food Stores		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$243,260.31	$4,865.20
5499 Miscellaneous Food Stores	$1,311.99	$26.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$244,615.50	$4,892.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,483.82	$129.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,332.88	$1,746.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323.00	$6.46
5632 Women's Accessory and Specialty Stores	$1,463.21	$29.26
5651 Family Clothing Stores	$5,049.09	$100.98
5661 Shoe Stores	$1,627.79	$32.56
5699 Miscellaneous Apparel and Accessory Stores	$677.85	$13.56
Other	$361.00	$7.22
Total for MAJOR GROUP 56	$9,501.94	$190.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,834.55	$236.70
5731 Radio, Television, and Consumer Electronics Stores	$283.36	$5.67
5734 Computer and Computer Software Stores	$2,348.48	$46.97
Other	$9,921.30	$198.43
Total for MAJOR GROUP 57	$24,387.69	$487.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,830.77	$56.62
5943 Stationery Stores	$3,562.63	$71.25
5945 Hobby, Toy, and Game Stores	$606.94	$12.14
5961 Catalog and Mail-Order Houses	$149,031.72	$2,980.65
5963 Direct Selling Establishments	$2,874.14	$57.49
5999 Miscellaneous Retail Stores, NEC	$22,282.44	$445.65
Other	$3,640.30	$72.81
Total for MAJOR GROUP 59	$184,828.94	$3,696.61
Total for DIVISION G	$758,656.54	$16,007.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$712.00	$14.24
Total for MAJOR GROUP 64	$712.00	$14.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,071.59	$201.43
Total for MAJOR GROUP 65	$10,071.59	$201.43
Total for DIVISION H	$11,284.59	$225.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$1,841.80	$36.84
Other		$18,876.30	$377.52
	Total for MAJOR GROUP 72	$20,718.10	$414.36
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$1,079.50	$21.59
7359	Equipment Rental and Leasing, NEC	$1,891.98	$37.84
7372	Prepackaged Software	$7,853.24	$157.07
7374	Computer Processing and Data Preparation and Processing Services	$79,512.52	$1,590.25
7379	Computer Related Services, NEC	$1,647.20	$32.94
7389	Miscellaneous Business Services	$22,032.94	$440.66
Other		$17,574.61	$351.49
	Total for MAJOR GROUP 73	$131,591.99	$2,631.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$4,090.94	$81.82
	Total for MAJOR GROUP 75	$4,090.94	$81.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$2,081.09	$41.62
	Total for MAJOR GROUP 76	$2,081.09	$41.62
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$386.57	$7.73
	Total for MAJOR GROUP 79	$386.57	$7.73
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		$56.40	$1.13
	Total for MAJOR GROUP 86	$56.40	$1.13
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,743.38	$134.87
	Total for MAJOR GROUP 87	$6,743.38	$134.87
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$179,755.99	$3,595.12

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$6,327.81	$126.56
C	Construction	$4,298.90	$85.98
D	Manufacturing	$17,950.07	$359.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,813.17	$3,036.27
F	Wholesale Trade	$47,384.09	$947.72
G	Retail Trade	$758,656.54	$16,007.92
H	Finance, Insurance, And Real Estate	$11,284.59	$225.69
I	Services	$179,755.99	$3,595.12
	Total for Estelline - General	$1,177,471.16	$24,384.28

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

Returns Filed: December 2025

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$126.56
C	Construction		$85.98
D	Manufacturing		$359.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,036.27
F	Wholesale Trade		$947.72
G	Retail Trade		$16,007.92
H	Finance, Insurance, And Real Estate		$225.69
I	Services		$3,595.12
	Total for Estelline		$24,384.28

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

Ethan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$709.02	$14.18
Other		N/A	N/A
	Total for MAJOR GROUP 17	$1,268.02	$25.36
	Total for DIVISION C	$1,298.02	$25.96
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$492.45	$9.85
	Total for MAJOR GROUP 23	$492.45	$9.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2721 Periodicals: Publishing, or Publishing and Printing		$41.84	$0.84
2754 Commercial Printing, Gravure		$71.81	$1.43
2759 Commercial Printing, NEC		$480.78	$9.61
Other		$1,493.25	$29.87
	Total for MAJOR GROUP 27	$2,087.68	$41.75
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$664.95	$13.30
	Total for MAJOR GROUP 39	$664.95	$13.30
	Total for DIVISION D	$17,277.35	$346.03

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,030.00	$300.60
4813 Telephone Communications, Except Radiotelephone	$10,632.54	$212.65
4841 Cable and Other Pay Television Services	$6,501.00	$130.02
4899 Communications Services, NEC	$197.49	$3.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,383.03	$647.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,665.40	$633.31
Total for MAJOR GROUP 49	$31,665.40	$633.31
Total for DIVISION E	$65,230.93	$1,304.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$924.05	$18.48
Other	$3,995.36	$79.92
Total for MAJOR GROUP 50	$4,919.41	$98.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,479.34	$49.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$773.05	$15.47
5142 Packaged Frozen Foods	$621.00	$12.42
Other	$1,173.16	$23.46
Total for MAJOR GROUP 51	$5,046.55	$100.94
Total for DIVISION F	$9,965.96	$199.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,336.70	$2,926.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$146,411.70	$2,928.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,990.31	$459.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,108.81	$462.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$396.50	$7.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,864.47	$1,798.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$426.44	$8.53
5632 Women's Accessory and Specialty Stores	$1,836.55	$36.73
5651 Family Clothing Stores	$4,075.91	$81.52
5661 Shoe Stores	$901.24	$18.02
5699 Miscellaneous Apparel and Accessory Stores	$769.43	$15.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,404.57	$168.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($77.03)	($1.54)
Other	$648.99	$12.98
Total for MAJOR GROUP 57	$571.96	$11.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,452.94	$29.06
5942 Book Stores	$308.82	$6.18
5961 Catalog and Mail-Order Houses	$67,109.76	$1,342.20
5963 Direct Selling Establishments	$2,172.81	$43.46
5999 Miscellaneous Retail Stores, NEC	$13,195.97	$263.92
Other	$813.85	$16.28
Total for MAJOR GROUP 59	$85,054.15	$1,701.10
Total for DIVISION G	$344,920.78	$7,379.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,639.00	$32.78
Total for MAJOR GROUP 64	$1,639.00	$32.78
Total for DIVISION H	$1,639.00	$32.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$305.88	$6.12
Other	N/A	N/A
Total for MAJOR GROUP 72	$499.88	$10.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,240.24	$44.80
7372 Prepackaged Software	$5,705.90	$114.12
7374 Computer Processing and Data Preparation and Processing Services	$1,324.73	$26.49
7389 Miscellaneous Business Services	$1,304.70	$26.10
Other	$2,933.05	$58.66
Total for MAJOR GROUP 73	$13,508.62	$270.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$768.86	$15.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$772.86	$15.45
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,498.59	$489.97

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

Returns Filed: December 2025

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$1,298.02	$25.96
D	Manufacturing	$17,277.35	$346.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,230.93	$1,304.62
F	Wholesale Trade	$9,965.96	$199.34
G	Retail Trade	$344,920.78	$7,379.46
H	Finance, Insurance, And Real Estate	$1,639.00	$32.78
I	Services	$24,498.59	$489.97
	Other	$19,825.52	$396.51
	Total for Ethan - General	$484,656.15	$10,174.67

Ethan Recap

		Tax Due
C	Construction	$25.96
D	Manufacturing	$346.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,304.62
F	Wholesale Trade	$199.34
G	Retail Trade	$7,379.46
H	Finance, Insurance, And Real Estate	$32.78
I	Services	$489.97
	Other	$396.51
	Total for Ethan	$10,174.67

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.

Eureka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$29,362.02	$587.23
	Total for MAJOR GROUP 17	$29,362.02	$587.23
	Total for DIVISION C	$48,723.22	$974.45
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$636.68	$12.73
	Total for MAJOR GROUP 20	$636.68	$12.73
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$339.50	$6.79
	Total for MAJOR GROUP 23	$339.50	$6.79
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$946.37	$18.93
2741 Miscellaneous Publishing		$3,240.74	$64.81
2754 Commercial Printing, Gravure		$262.53	$5.26
2759 Commercial Printing, NEC		$357.53	$7.15
Other		$1,262.87	$25.26
	Total for MAJOR GROUP 27	$6,070.04	$121.41
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,507.50	$50.15
	Total for MAJOR GROUP 28	$2,507.50	$50.15
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$781.18	$15.63
	Total for MAJOR GROUP 37	$781.18	$15.63
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$63,900.01	$1,278.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,044.77	$60.90
	Total for MAJOR GROUP 42	$3,044.77	$60.90
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Eureka - 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	$16,923.50	$338.47
4813 Telephone Communications, Except Radiotelephone	$12,235.94	$244.73
4841 Cable and Other Pay Television Services	$17,154.00	$343.08
4899 Communications Services, NEC	$547.00	$10.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,875.44	$937.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,822.25	$1,496.44
Total for MAJOR GROUP 49	$74,822.25	$1,496.44
Total for DIVISION E	$124,886.46	$2,497.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,441.39	$28.83
5045 Computers and Computer Peripheral Equipment and Software	$1,516.11	$30.32
5074 Plumbing and Heating Equipment and Supplies	$3,554.61	$71.09
5084 Industrial Machinery and Equipment	$1,554.35	$31.09
5085 Industrial Supplies	$368.34	$7.36
5087 Service Establishment Equipment and Supplies	$2,288.50	$45.77
5091 Sporting and Recreational Goods and Supplies	$9,396.50	$187.93
5092 Toys and Hobby Goods and Supplies	$2,834.45	$56.69
Other	$6,980.58	$139.61
Total for MAJOR GROUP 50	$29,934.83	$598.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,263.50	$45.27
5136 Men's and Boys' Clothing and Furnishings	$645.00	$12.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,245.24	$24.90
5139 Footwear	$520.21	$10.40
5142 Packaged Frozen Foods	$929.50	$18.59
Other	$7,931.13	$158.63
Total for MAJOR GROUP 51	$13,534.58	$270.69
Total for DIVISION F	$43,469.41	$869.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,177.25	$1,283.55
Other	$4,599.14	$91.98
Total for MAJOR GROUP 52	$68,776.39	$1,375.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,251.24	$425.02
5399 Miscellaneous General Merchandise Stores	$1,085.20	$21.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$149,280.94	$2,985.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$364,974.28	$7,299.49
5499 Miscellaneous Food Stores	$2,418.69	$48.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$416,695.24	$8,333.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,124.33	$22.49
Total for MAJOR GROUP 55	$1,124.33	$22.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,835.96	$36.72

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,553.40	$31.07
5651 Family Clothing Stores	$6,139.96	$122.80
5661 Shoe Stores	$1,672.21	$33.45
Other	$1,179.25	$23.59
Total for MAJOR GROUP 56	$12,380.78	$247.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,626.45	$312.53
5719 Miscellaneous Homefurnishings Stores	$743.00	$14.86
5722 Household Appliance Stores	$17,577.85	$351.56
5731 Radio, Television, and Consumer Electronics Stores	$1,255.34	$25.11
5734 Computer and Computer Software Stores	$1,363.11	$27.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$36,761.25	$735.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,112.22	$1,082.24
Total for MAJOR GROUP 58	$54,112.22	$1,082.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,211.50	$144.23
5943 Stationery Stores	$1,361.26	$27.22
5961 Catalog and Mail-Order Houses	$168,688.10	$3,373.77
5963 Direct Selling Establishments	$1,793.21	$35.87
5999 Miscellaneous Retail Stores, NEC	$41,096.30	$841.52
Other	$5,439.72	$108.80
Total for MAJOR GROUP 59	$225,590.09	$4,531.41
Total for DIVISION G	$964,721.24	$19,314.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,170.00	$403.40
Total for MAJOR GROUP 64	$20,170.00	$403.40
MAJOR GROUP: 65 Real Estate		
Other	$3,900.66	$78.01
Total for MAJOR GROUP 65	$3,900.66	$78.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,351.66	$487.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$54,873.79	$1,097.48
Total for MAJOR GROUP 72	$54,873.79	$1,097.48
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,858.41	$57.17
7331 Direct Mail Advertising Services	$10.37	$0.21
7342 Disinfecting and Pest Control Services	$47.45	$0.95
7359 Equipment Rental and Leasing, NEC	$2,169.96	$43.40
7372 Prepackaged Software	$11,500.27	$230.00
7374 Computer Processing and Data Preparation and Processing Services	$17,362.88	$347.26
7379 Computer Related Services, NEC	$12,833.56	$256.67
7389 Miscellaneous Business Services	$2,084.48	$41.70
Other	$10,107.24	$202.15

Eureka - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$58,974.62	$1,179.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$68,820.77	$1,376.41
		Total for MAJOR GROUP 75	$68,820.77	$1,376.41
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$69,644.41	$1,392.89
		Total for MAJOR GROUP 80	$69,644.41	$1,392.89
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$1,972.79	$39.46
		Total for MAJOR GROUP 86	$1,972.79	$39.46
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,067.17	$121.35
		Total for MAJOR GROUP 87	$6,067.17	$121.35
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,539.54	$90.79
		Total for MAJOR GROUP 89	$4,539.54	$90.79
		Total for DIVISION I	$278,806.55	$5,576.17

Eureka - General Recap

		Taxable	Tax Due
C	Construction	$48,723.22	$974.45
D	Manufacturing	$63,900.01	$1,278.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,886.46	$2,497.74
F	Wholesale Trade	$43,469.41	$869.38
G	Retail Trade	$964,721.24	$19,314.05
H	Finance, Insurance, And Real Estate	$24,351.66	$487.03
I	Services	$278,806.55	$5,576.17
	Other	$10,591.20	$211.82
	Total for Eureka - General	$1,559,449.75	$31,208.66

Eureka Recap

		Tax Due
C	Construction	$974.45
D	Manufacturing	$1,278.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,497.74
F	Wholesale Trade	$869.38
G	Retail Trade	$19,314.05
H	Finance, Insurance, And Real Estate	$487.03
I	Services	$5,576.17
	Other	$211.82
	Total for Eureka	$31,208.66

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

Returns Filed: December 2025

	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.

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$222.38	$4.45
2754 Commercial Printing, Gravure	$83.06	$1.66
2759 Commercial Printing, NEC	$344.40	$6.89
Other	$258.91	$5.18
Total for MAJOR GROUP 27	$908.75	$18.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,984.14	$59.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,412.00	$28.24
4813 Telephone Communications, Except Radiotelephone	$1,734.60	$34.70
4841 Cable and Other Pay Television Services	$1,932.00	$38.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,374.10	$127.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,083.33	$421.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$475.60	$9.52
Other	$20,766.08	$415.32
Total for MAJOR GROUP 50	$21,241.68	$424.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$63,693.55	$1,273.86
Total for MAJOR GROUP 51	$63,693.55	$1,273.86
Total for DIVISION F	$84,935.23	$1,698.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,315.19	$66.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,617.15	$72.34
MAJOR GROUP: 54 Food Stores		
Other	$5,474.69	$109.49
Total for MAJOR GROUP 54	$5,474.69	$109.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$598.00	$11.96
5651 Family Clothing Stores	$2,495.28	$49.91
Other	$1,778.46	$35.57
Total for MAJOR GROUP 56	$4,871.74	$97.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$276.45	$5.53
Total for MAJOR GROUP 57	$276.45	$5.53
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	$26,525.06	$530.50
5963 Direct Selling Establishments	$999.03	$19.98
5999 Miscellaneous Retail Stores, NEC	$5,643.65	$112.87
Other	$439.73	$8.80
Total for MAJOR GROUP 59	$33,607.47	$672.15
Total for DIVISION G	$67,275.49	$1,345.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,099.11	$81.98
Total for MAJOR GROUP 72	$4,099.11	$81.98
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$125.15	$2.50
7389 Miscellaneous Business Services	$73.00	$1.46
Other	$1,119.77	$22.40
Total for MAJOR GROUP 73	$1,317.92	$26.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$395.58	$7.91
Total for MAJOR GROUP 87	$395.58	$7.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$19,636.82	$392.73

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

Returns Filed: December 2025

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,984.14	$59.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,083.33	$421.67
F	Wholesale Trade	$84,935.23	$1,698.70
G	Retail Trade	$67,275.49	$1,345.51
I	Services	$19,636.82	$392.73
	Other	$152.56	$3.05
	Total for Fairfax - General	$196,067.57	$3,921.35

Fairfax Recap

		Tax Due
D	Manufacturing	$59.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$421.67
F	Wholesale Trade	$1,698.70
G	Retail Trade	$1,345.51
I	Services	$392.73
	Other	$3.05
	Total for Fairfax	$3,921.35

ITEMS OF NOTE:

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

Fairview - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
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		
2754 Commercial Printing, Gravure	$6.64	$0.13
2759 Commercial Printing, NEC	$52.43	$1.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$63.07	$1.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$191.57	$3.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,474.50	$29.49
4841 Cable and Other Pay Television Services	$1,027.50	$20.55
Other	$115.50	$2.31
Total for MAJOR GROUP 48	$2,617.50	$52.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,952.50	$119.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$206.00	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 50	$307.00	$6.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$340.45	$6.81
Total for MAJOR GROUP 51	$340.45	$6.81
Total for DIVISION F	$647.45	$12.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$868.42	$17.37
Total for MAJOR GROUP 53	$868.42	$17.37
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$609.00	$12.18
Total for MAJOR GROUP 56	$609.00	$12.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Fairview - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$13,482.04	$269.64
Other		$365.77	$7.32
	Total for MAJOR GROUP 59	$13,847.81	$276.96
	Total for DIVISION G	$15,540.76	$310.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$181.00	$3.62
	Total for MAJOR GROUP 73	$181.00	$3.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,454.44	$69.09

Fairview - General Recap

D	Manufacturing	$191.57	$3.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,952.50	$119.05
F	Wholesale Trade	$647.45	$12.95
G	Retail Trade	$15,540.76	$310.82
I	Services	$3,454.44	$69.09
	Other	$700.00	$14.00
	Total for Fairview - General	$26,486.72	$529.74

Fairview Recap

D	Manufacturing	$3.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119.05
F	Wholesale Trade	$12.95
G	Retail Trade	$310.82
I	Services	$69.09
	Other	$14.00
	Total for Fairview	$529.74

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

Returns Filed: December 2025

	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.

Faith - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$122,482.25	$2,449.64
	Total for MAJOR GROUP 07	$122,482.25	$2,449.64
	Total for DIVISION A	$122,482.25	$2,449.64
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$23,024.35	$460.48
	Total for MAJOR GROUP 17	$23,024.35	$460.48
	Total for DIVISION C	$23,024.35	$460.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,190.50	$23.81
	Total for MAJOR GROUP 23	$1,190.50	$23.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$179.03	$3.58
2721 Periodicals: Publishing, or Publishing and Printing		$53.89	$1.08
2741 Miscellaneous Publishing		$138.00	$2.76
2754 Commercial Printing, Gravure		$144.32	$2.89
2759 Commercial Printing, NEC		$380.74	$7.62
Other		$2,086.00	$41.72
	Total for MAJOR GROUP 27	$2,981.98	$59.65
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$394.00	$7.88
	Total for MAJOR GROUP 28	$394.00	$7.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,615.00	$32.30
	Total for MAJOR GROUP 36	$1,615.00	$32.30
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	$7,628.44	$152.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,001.68	$40.03
	Total for MAJOR GROUP 42	$2,001.68	$40.03
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		$11,279.00	$225.58
4813 Telephone Communications, Except Radiotelephone		$810.61	$16.21
4841 Cable and Other Pay Television Services		$9,043.00	$180.86
4899 Communications Services, NEC		$136.00	$2.72
	Total for MAJOR GROUP 48	$21,268.61	$425.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,223.80	$1,664.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($275.13)	($5.50)
5045 Computers and Computer Peripheral Equipment and Software	$1,198.55	$23.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,980.50	$39.61
5091 Sporting and Recreational Goods and Supplies	$877.00	$17.54
5092 Toys and Hobby Goods and Supplies	$4,278.45	$85.57
Other	$31,428.97	$628.57
Total for MAJOR GROUP 50	$39,488.34	$789.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,459.35	$109.19
5142 Packaged Frozen Foods	$439.50	$8.79
Other	$2,292.59	$45.86
Total for MAJOR GROUP 51	$8,191.44	$163.84
Total for DIVISION F	$47,679.78	$953.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,483.76	$4,469.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$224,050.76	$4,481.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,722.79	$294.46
5399 Miscellaneous General Merchandise Stores	$127.29	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$165,138.28	$3,302.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$779.83	$15.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$303,284.79	$6,065.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,540.93	$1,070.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,804.89	$1,736.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$807.92	$16.16
5651 Family Clothing Stores	$4,126.72	$82.53
5661 Shoe Stores	$482.58	$9.65
5699 Miscellaneous Apparel and Accessory Stores	$139,031.45	$2,780.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$144,837.67	$2,896.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$83.00	$1.66
5734 Computer and Computer Software Stores	$1,043.96	$20.88
Other	$7,885.16	$157.70
Total for MAJOR GROUP 57	$9,012.12	$180.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$18,173.52	$363.47
5941 Sporting Goods Stores and Bicycle Shops	$3,821.12	$76.42
5961 Catalog and Mail-Order Houses	$110,877.79	$2,218.40

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$4,645.13	$92.90
5999 Miscellaneous Retail Stores, NEC		$8,495.47	$169.92
Other		$1,779.38	$35.60
	Total for MAJOR GROUP 59	$147,792.41	$2,956.71
	Total for DIVISION G	$1,120,054.01	$22,401.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,180.00	$23.60
	Total for MAJOR GROUP 64	$1,180.00	$23.60
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,356.51	$27.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$118.42	$2.37
Other		$1,735.42	$34.71
	Total for MAJOR GROUP 72	$1,853.84	$37.08
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$926.30	$18.53
7372 Prepackaged Software		$14,803.23	$296.06
7374 Computer Processing and Data Preparation and Processing Services		$1,003.28	$20.06
7389 Miscellaneous Business Services		$494.02	$9.88
Other		$6,648.74	$132.98
	Total for MAJOR GROUP 73	$23,875.57	$477.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$114,879.31	$2,297.58
	Total for MAJOR GROUP 75	$114,879.31	$2,297.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$12,140.04	$242.80
	Total for MAJOR GROUP 87	$12,140.04	$242.80
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,981.50	$119.63
	Total for MAJOR GROUP 89	$5,981.50	$119.63
	Total for DIVISION I	$231,670.70	$4,633.41

Faith - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$122,482.25	$2,449.64
C	Construction	$23,024.35	$460.48
D	Manufacturing	$7,628.44	$152.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,223.80	$1,664.47
F	Wholesale Trade	$47,679.78	$953.60
G	Retail Trade	$1,120,054.01	$22,401.94
H	Finance, Insurance, And Real Estate	$1,356.51	$27.13
I	Services	$231,670.70	$4,633.41
	Total for Faith - General	$1,637,119.84	$32,743.25

Faith - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$119,835.51	$1,198.35
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: December 2025

Faith - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$119,835.51	$1,198.35
	Other	$71,898.74	$718.99
	Total for Faith - Gross Receipts	$191,734.25	$1,917.34

Faith Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,449.64
C	Construction	$460.48
D	Manufacturing	$152.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,664.47
F	Wholesale Trade	$953.60
G	Retail Trade	$23,600.29
H	Finance, Insurance, And Real Estate	$27.13
I	Services	$4,633.41
	Other	$718.99
	Total for Faith	$34,660.59

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$143,197.97	$2,863.96
Total for MAJOR GROUP 07	$143,197.97	$2,863.96
Total for DIVISION A	$143,450.97	$2,869.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,888.46	$237.77
1731 Electrical Work	$1,566.61	$31.34
Other	$18,846.13	$376.92
Total for MAJOR GROUP 17	$32,301.20	$646.03
Total for DIVISION C	$32,317.20	$646.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$47.82	$0.96
Total for MAJOR GROUP 20	$47.82	$0.96
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 Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$624.00	$12.48
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,337.00	$46.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$201.00	$4.03
2741 Miscellaneous Publishing	$615.50	$12.31
2754 Commercial Printing, Gravure	$1,447.65	$28.95
2759 Commercial Printing, NEC	$1,430.28	$28.61
Other	$477.26	$9.55
Total for MAJOR GROUP 27	$4,171.69	$83.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$280.25	$5.61
Other	$2,544.50	$50.89
Total for MAJOR GROUP 28	$2,824.75	$56.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$523.00	$10.46
Total for MAJOR GROUP 30	$523.00	$10.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,335.25	$86.71
Total for MAJOR GROUP 35	$4,335.25	$86.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$815.00	$16.30
Total for MAJOR GROUP 36	$815.00	$16.30
MAJOR GROUP: 37 Transportation Equipment		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,175.68	$44.09
Total for MAJOR GROUP 37	$2,175.68	$44.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$577.00	$11.54
Total for MAJOR GROUP 39	$577.00	$11.54
Total for DIVISION D	$62,466.07	$1,249.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,333.69	$186.67
Total for MAJOR GROUP 42	$9,333.69	$186.67
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	$15,722.50	$314.45
4813 Telephone Communications, Except Radiotelephone	$27,209.83	$544.19
4841 Cable and Other Pay Television Services	$9,688.16	$193.76
4899 Communications Services, NEC	$307.46	$6.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,937.95	$1,058.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$145,487.90	$2,909.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,290.69	$45.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,117.54	$82.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,978.61	$979.57
5074 Plumbing and Heating Equipment and Supplies	$7,602.34	$152.04
5084 Industrial Machinery and Equipment	$987.45	$19.75
5087 Service Establishment Equipment and Supplies	$506.86	$10.14
5091 Sporting and Recreational Goods and Supplies	$946.00	$18.92
5092 Toys and Hobby Goods and Supplies	$1,491.50	$29.83
Other	$8,485.37	$169.71
Total for MAJOR GROUP 50	$75,406.36	$1,508.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,255.06	$325.10
5136 Men's and Boys' Clothing and Furnishings	$905.39	$18.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,655.87	$33.12
5139 Footwear	$186.10	$3.72
5142 Packaged Frozen Foods	$2,964.78	$59.30
Other	$30,753.63	$615.08
Total for MAJOR GROUP 51	$52,720.83	$1,054.43
Total for DIVISION F	$128,127.19	$2,562.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,549.30	$1,050.98

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5251 Hardware Stores		$267,300.25	$5,346.01
Other		N/A	N/A
	Total for MAJOR GROUP 52	$319,894.55	$6,397.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$28,700.81	$574.02
5331 Variety Stores		$102,687.75	$2,053.76
5399 Miscellaneous General Merchandise Stores		$8,637.30	$172.75
	Total for MAJOR GROUP 53	$140,025.86	$2,800.53
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$4,439.32	$88.79
Other		$181,435.30	$3,628.70
	Total for MAJOR GROUP 54	$185,874.62	$3,717.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$2,155.61	$43.11
5541 Gasoline Service Station		$185,884.87	$3,717.70
Other		N/A	N/A
	Total for MAJOR GROUP 55	$188,042.13	$3,760.84
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$234.56	$4.69
5621 Women's Clothing Stores		$2,680.87	$53.62
5632 Women's Accessory and Specialty Stores		$1,623.45	$32.47
5651 Family Clothing Stores		$11,910.13	$238.20
5661 Shoe Stores		$1,976.48	$39.53
5699 Miscellaneous Apparel and Accessory Stores		$291.72	$5.83
Other		N/A	N/A
	Total for MAJOR GROUP 56	$19,034.21	$380.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$32,916.71	$658.34
5734 Computer and Computer Software Stores		$6,461.95	$129.25
Other		$18,882.10	$377.63
	Total for MAJOR GROUP 57	$58,260.76	$1,165.22
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$96,220.18	$1,924.40
Other		N/A	N/A
	Total for MAJOR GROUP 58	$117,189.35	$2,343.78
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$9,887.41	$197.75
5941 Sporting Goods Stores and Bicycle Shops		$11,092.40	$221.85
5942 Book Stores		$432.99	$8.66
5943 Stationery Stores		$1,029.12	$20.59
5961 Catalog and Mail-Order Houses		$188,189.59	$3,763.83
5963 Direct Selling Establishments		$9,172.25	$183.45
5999 Miscellaneous Retail Stores, NEC		$45,188.97	$947.32
Other		$26,835.23	$536.70
	Total for MAJOR GROUP 59	$291,827.96	$5,880.15
	Total for DIVISION G	$1,320,149.44	$26,446.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,664.68	$113.29
	Total for MAJOR GROUP 64	$5,664.68	$113.29
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$8,481.18	$169.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$68,886.37	$1,377.73
	Total for MAJOR GROUP 70	$68,886.37	$1,377.73
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,596.00	$51.92
7231 Beauty Shops		$9,267.32	$185.35
7299 Miscellaneous Personal Services, NEC		$12,194.25	$243.89
Other		$24,324.50	$486.49
	Total for MAJOR GROUP 72	$48,382.07	$967.65
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$42.47	$0.85
7342 Disinfecting and Pest Control Services		$1,791.56	$35.83
7359 Equipment Rental and Leasing, NEC		$1,267.00	$25.34
7372 Prepackaged Software		$20,870.66	$417.41
7374 Computer Processing and Data Preparation and Processing Services		$1,746.55	$34.93
7379 Computer Related Services, NEC		$3,699.62	$73.99
7389 Miscellaneous Business Services		$1,106.78	$22.15
Other		$15,039.36	$300.79
	Total for MAJOR GROUP 73	$45,564.00	$911.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$44,469.82	$889.40
	Total for MAJOR GROUP 75	$44,469.82	$889.40
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,459.15	$29.19
Other		$1,157.81	$23.16
	Total for MAJOR GROUP 87	$2,616.96	$52.35
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Faulkton - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$226,642.80	$4,532.89

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$143,450.97	$2,869.02
C	Construction	$32,317.20	$646.35
D	Manufacturing	$62,466.07	$1,249.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,487.90	$2,909.75
F	Wholesale Trade	$128,127.19	$2,562.55
G	Retail Trade	$1,320,149.44	$26,446.58
H	Finance, Insurance, And Real Estate	$8,481.18	$169.62
I	Services	$226,642.80	$4,532.89
	Total for Faulkton - General	$2,067,122.75	$41,386.69

Faulkton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other	N/A	N/A	
Total for MAJOR GROUP 53	N/A	N/A	
MAJOR GROUP: 54 Food Stores			
Other	N/A	N/A	
Total for MAJOR GROUP 54	N/A	N/A	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other	N/A	N/A	
Total for MAJOR GROUP 55	N/A	N/A	
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other	N/A	N/A	
Total for MAJOR GROUP 56	N/A	N/A	
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places	$92,817.92	$928.18	
Other	N/A	N/A	
Total for MAJOR GROUP 58	$113,787.09	$1,137.87	
MAJOR GROUP: 59 Miscellaneous Retail			
Other	$9,421.30	$94.21	
Total for MAJOR GROUP 59	$9,421.30	$94.21	
Total for DIVISION G	$191,268.33	$1,912.68	

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,427.15	$214.27
Total for MAJOR GROUP 70	$21,427.15	$214.27
Total for DIVISION I	$21,427.15	$214.27

Faulkton - Gross Receipts Recap

G	Retail Trade	$191,268.33	$1,912.68
I	Services	$21,427.15	$214.27
	Total for Faulkton - Gross Receipts	$212,695.48	$2,126.95

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

Returns Filed: December 2025

Faulkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,869.02
C	Construction		$646.35
D	Manufacturing		$1,249.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,909.75
F	Wholesale Trade		$2,562.55
G	Retail Trade		$28,359.26
H	Finance, Insurance, And Real Estate		$169.62
I	Services		$4,747.16
	Total for Faulkton		$43,513.64

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.

Flandreau - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$63,161.81	$1,263.24
	Total for MAJOR GROUP 07	$63,161.81	$1,263.24
	Total for DIVISION A	$63,161.81	$1,263.24
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$7,891.68	$157.85
1731	Electrical Work	$11,703.75	$234.07
Other		$3,314.77	$66.30
	Total for MAJOR GROUP 17	$22,910.20	$458.22
	Total for DIVISION C	$26,785.66	$535.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,680.43	$93.61
	Total for MAJOR GROUP 20	$4,680.43	$93.61
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,523.21	$70.46
	Total for MAJOR GROUP 23	$3,523.21	$70.46
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$4,816.49	$96.34
2721	Periodicals: Publishing, or Publishing and Printing	$276.57	$5.53
2731	Books: Publishing, or Publishing and Printing	$872.50	$17.45
2741	Miscellaneous Publishing	$225.50	$4.51
2752	Commercial Printing, Lithographic	$661.86	$13.24
2754	Commercial Printing, Gravure	$227.94	$4.56
2759	Commercial Printing, NEC	$2,289.27	$45.79
Other		$151.84	$3.04
	Total for MAJOR GROUP 27	$9,521.97	$190.46
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,300.00	$126.00
	Total for MAJOR GROUP 28	$6,300.00	$126.00
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$86,512.88	$1,730.26
	Total for MAJOR GROUP 32	$86,512.88	$1,730.26
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,755.00	$55.10
	Total for MAJOR GROUP 35	$2,755.00	$55.10
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,485.95	$149.72
	Total for MAJOR GROUP 36	$7,485.95	$149.72
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,863.50	$217.27
Total for MAJOR GROUP 38	$10,863.50	$217.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,289.00	$45.78
Total for MAJOR GROUP 39	$2,289.00	$45.78
Total for DIVISION D	$134,858.66	$2,697.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,062.79	$661.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,595.29	$691.90
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	$72,162.50	$1,443.25
4813 Telephone Communications, Except Radiotelephone	$5,618.58	$112.37
4841 Cable and Other Pay Television Services	$74,354.67	$1,487.10
4899 Communications Services, NEC	$1,031.32	$20.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$153,229.07	$3,064.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$240,194.24	$4,803.89
Total for MAJOR GROUP 49	$240,194.24	$4,803.89
Total for DIVISION E	$429,053.10	$8,581.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,965.43	$59.31
5044 Office Equipment	$8,746.48	$174.93
5045 Computers and Computer Peripheral Equipment and Software	$4,250.61	$85.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,794.50	$55.89
5049 Professional Equipment and Supplies, NEC	$37,308.50	$746.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,185.39	$823.70
5064 Electrical Appliances, Television and Radio Sets	$420.50	$8.41
5072 Hardware	$1,197.03	$23.94
5085 Industrial Supplies	$3,614.33	$72.29
5087 Service Establishment Equipment and Supplies	$2,716.50	$54.33
5091 Sporting and Recreational Goods and Supplies	$1,531.24	$30.62
5092 Toys and Hobby Goods and Supplies	$1,509.90	$30.20
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$233.50	$4.67
5099 Durable Goods, NEC	$4,120.21	$82.40
Other	$15,855.21	$317.11
Total for MAJOR GROUP 50	$128,449.33	$2,568.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$376.00	$7.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$734.00	$14.68
5136 Men's and Boys' Clothing and Furnishings	$762.03	$15.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,662.01	$33.25

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,212.50	$24.25
5142 Packaged Frozen Foods	$4,144.11	$82.88
5199 Nondurable Goods, NEC	$1,102.71	$22.06
Other	$22,864.02	$457.28
Total for MAJOR GROUP 51	$32,857.38	$657.16
Total for DIVISION F	$161,306.71	$3,226.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,244.55	$1,784.89
5251 Hardware Stores	$7,596.50	$151.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,167.05	$1,943.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$98,159.43	$1,963.19
5331 Variety Stores	$271,462.20	$5,429.24
5399 Miscellaneous General Merchandise Stores	$2,128.54	$42.57
Total for MAJOR GROUP 53	$371,750.17	$7,435.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$340,902.17	$6,818.05
5499 Miscellaneous Food Stores	$1,361.34	$27.23
Other	$13,665.23	$273.31
Total for MAJOR GROUP 54	$355,928.74	$7,118.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$193,822.82	$3,876.47
5541 Gasoline Service Station	$161,385.33	$3,227.71
Total for MAJOR GROUP 55	$355,208.15	$7,104.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,031.35	$20.63
5621 Women's Clothing Stores	$6,386.00	$127.72
5632 Women's Accessory and Specialty Stores	$2,847.31	$56.95
5651 Family Clothing Stores	$16,591.16	$331.83
5661 Shoe Stores	$3,770.43	$75.41
5699 Miscellaneous Apparel and Accessory Stores	$4,785.21	$95.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,456.96	$729.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,198.25	$303.97
5719 Miscellaneous Homefurnishings Stores	$2,122.06	$42.44
5722 Household Appliance Stores	$1,717.11	$34.34
5731 Radio, Television, and Consumer Electronics Stores	$13,543.75	$270.88
5734 Computer and Computer Software Stores	$1,446.82	$28.94
5736 Musical Instruments Stores	$555.16	$11.10
Other	N/A	N/A
Total for MAJOR GROUP 57	$52,207.10	$1,044.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$243,132.62	$4,862.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$257,879.92	$5,157.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,076.77	$121.54
5942 Book Stores	$842.91	$16.86
5943 Stationery Stores	$3,932.31	$78.65
5945 Hobby, Toy, and Game Stores	$1,638.78	$32.78
5947 Gift, Novelty, and Souvenir Shops	$274.35	$5.48
5961 Catalog and Mail-Order Houses	$626,158.79	$12,523.21
5963 Direct Selling Establishments	$7,372.66	$147.45
5999 Miscellaneous Retail Stores, NEC	$53,756.64	$1,075.15

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$100,501.69	$2,010.04
Total for MAJOR GROUP 59	$800,554.90	$16,011.16
Total for DIVISION G	$2,327,152.99	$46,543.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$5,403.80	$108.08
Total for MAJOR GROUP 64	$5,403.80	$108.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,707.90	$714.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,392.90	$727.86
Total for DIVISION H	$42,681.70	$853.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$13,335.78	$266.72
Other	$37,184.68	$743.69
Total for MAJOR GROUP 72	$50,520.46	$1,010.41
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,671.28	$93.42
7331 Direct Mail Advertising Services	$17.78	$0.36
7342 Disinfecting and Pest Control Services	$9,790.66	$195.82
7349 Building Cleaning and Maintenance Services, NEC	$17,858.32	$357.17
7359 Equipment Rental and Leasing, NEC	$16,561.48	$331.23
7371 Computer Programming Services	$20,597.50	$411.95
7372 Prepackaged Software	$51,041.53	$1,020.83
7374 Computer Processing and Data Preparation and Processing Services	$5,055.65	$101.12
7379 Computer Related Services, NEC	$9,634.95	$192.69
7382 Security Systems Services	$5,138.86	$102.78
7389 Miscellaneous Business Services	$8,071.87	$161.44
Other	$13,388.79	$267.78
Total for MAJOR GROUP 73	$161,828.67	$3,236.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$89,089.68	$1,781.81
Other	$2,398.85	$47.98
Total for MAJOR GROUP 75	$91,488.53	$1,829.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$739.50	$14.80
Other	$6,272.48	$125.45
Total for MAJOR GROUP 76	$7,011.98	$140.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Flandreau - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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			
8111 Legal Services		$16,994.15	$339.88
	Total for MAJOR GROUP 81	$16,994.15	$339.88
MAJOR GROUP: 82 Educational Services			
Other		$592.00	$11.84
	Total for MAJOR GROUP 82	$592.00	$11.84
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		$81.40	$1.63
	Total for MAJOR GROUP 86	$81.40	$1.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$1,088.50	$21.77
8713 Surveying Services		$4,359.15	$87.18
8721 Accounting, Auditing, and Bookkeeping Services		$11,105.89	$222.12
8742 Management Consulting Services		$9,562.21	$191.25
Other		$65,404.44	$1,308.09
	Total for MAJOR GROUP 87	$91,520.19	$1,830.41
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$42,516.27	$850.32
	Total for MAJOR GROUP 89	$42,516.27	$850.32
	Total for DIVISION I	$467,755.91	$9,355.17

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$63,161.81	$1,263.24
C	Construction	$26,785.66	$535.72
D	Manufacturing	$134,858.66	$2,697.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,053.10	$8,581.07
F	Wholesale Trade	$161,306.71	$3,226.14
G	Retail Trade	$2,327,152.99	$46,543.17
H	Finance, Insurance, And Real Estate	$42,681.70	$853.64
I	Services	$467,755.91	$9,355.17
	Total for Flandreau - General	$3,652,756.54	$73,055.35

Flandreau - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$48,602.91	$486.03
	Total for MAJOR GROUP 54	$48,602.91	$486.03
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		$241,407.62	$2,414.08
Other		N/A	N/A

Flandreau - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	$254,543.92	$2,545.44
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$16,574.28	$165.75
		Total for MAJOR GROUP 59	$16,574.28	$165.75
		Total for DIVISION G	$375,643.85	$3,756.45

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,564.24	$25.64

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$375,643.85	$3,756.45
I	Services	$2,564.24	$25.64
	Total for Flandreau - Gross Receipts	$378,208.09	$3,782.09

Flandreau Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,263.24
C	Construction	$535.72
D	Manufacturing	$2,697.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,581.07
F	Wholesale Trade	$3,226.14
G	Retail Trade	$50,299.62
H	Finance, Insurance, And Real Estate	$853.64
I	Services	$9,380.81
	Total for Flandreau	$76,837.44

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.

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,008.50	$80.17
Total for MAJOR GROUP 07	$4,008.50	$80.17
Total for DIVISION A	$4,008.50	$80.17
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$768.00	$15.37
Other	N/A	N/A
Total for MAJOR GROUP 17	$988.00	$19.77
Total for DIVISION C	$988.00	$19.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$34.87	$0.70
2759 Commercial Printing, NEC	$665.45	$13.31
Other	$774.00	$15.48
Total for MAJOR GROUP 27	$1,474.32	$29.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,739.00	$134.78
Total for MAJOR GROUP 32	$6,739.00	$134.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,858.02	$217.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$210.00	$4.20
Total for MAJOR GROUP 42	$210.00	$4.20
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	$2,734.00	$54.68
4813 Telephone Communications, Except Radiotelephone	$10,853.00	$217.06
4841 Cable and Other Pay Television Services	$6,574.50	$131.49
4899 Communications Services, NEC	$185.00	$3.70
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$20,353.50	$407.07
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	$67,127.20	$1,342.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$935.05	$18.70
Other	$6,317.25	$126.35
Total for MAJOR GROUP 50	$7,252.30	$145.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,320.00	$46.40
Other	$3,927.00	$78.55
Total for MAJOR GROUP 51	$6,247.00	$124.95
Total for DIVISION F	$13,499.30	$270.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,165.12	$743.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,195.12	$743.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,400.52	$348.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,854.82	$357.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$247.55	$4.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,267.15	$125.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,959.75	$59.20
Total for MAJOR GROUP 55	$2,959.75	$59.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$656.25	$13.13
5632 Women's Accessory and Specialty Stores	$613.00	$12.26
5651 Family Clothing Stores	$3,779.44	$75.59
5661 Shoe Stores	$2,416.84	$48.34
5699 Miscellaneous Apparel and Accessory Stores	$715.95	$14.32
Total for MAJOR GROUP 56	$8,181.48	$163.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,081.32	$241.63
Total for MAJOR GROUP 57	$12,081.32	$241.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,386.00	$87.72
5961 Catalog and Mail-Order Houses	$67,455.29	$1,349.56
5963 Direct Selling Establishments	$950.03	$19.00
5999 Miscellaneous Retail Stores, NEC	$4,616.01	$92.32
Other	$2,821.58	$56.44
Total for MAJOR GROUP 59	$80,228.91	$1,605.04
Total for DIVISION G	$214,179.70	$4,284.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,497.00	$29.94

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$1,497.00	$29.94
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,809.03	$56.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,248.46	$144.97
Other	$826.79	$16.53
Total for MAJOR GROUP 72	$8,075.25	$161.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,239.59	$24.79
7372 Prepackaged Software	$3,993.01	$79.85
7374 Computer Processing and Data Preparation and Processing Services	$238.97	$4.78
7379 Computer Related Services, NEC	$160.50	$3.21
7389 Miscellaneous Business Services	$771.46	$15.43
Other	$3,161.48	$63.23
Total for MAJOR GROUP 73	$9,565.01	$191.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,390.60	$47.81
Total for MAJOR GROUP 79	$2,390.60	$47.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,134.72	$62.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,155.72	$63.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,738.50	$174.77
Total for MAJOR GROUP 89	$8,738.50	$174.77
Total for DIVISION I	$33,793.80	$675.86

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

Returns Filed: December 2025

Florence - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,008.50	$80.17
C	Construction	$988.00	$19.77
D	Manufacturing	$10,858.02	$217.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,127.20	$1,342.54
F	Wholesale Trade	$13,499.30	$270.00
G	Retail Trade	$214,179.70	$4,284.07
H	Finance, Insurance, And Real Estate	$2,809.03	$56.18
I	Services	$33,793.80	$675.86
	Total for Florence - General	$347,263.55	$6,945.76

Florence Recap

A	Agriculture, Forestry, And Fishing	$80.17
C	Construction	$19.77
D	Manufacturing	$217.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,342.54
F	Wholesale Trade	$270.00
G	Retail Trade	$4,284.07
H	Finance, Insurance, And Real Estate	$56.18
I	Services	$675.86
	Total for Florence	$6,945.76

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$210,291.13	$4,205.82
0782 Lawn and Garden Services	$10,659.50	$213.19
0783 Ornamental Shrub and Tree Services	$3,699.53	$73.99
Other	$148,860.31	$2,977.20
Total for MAJOR GROUP 07	$373,510.47	$7,470.20
Total for DIVISION A	$373,510.47	$7,470.20
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$726,192.72	$14,523.86
Total for MAJOR GROUP 16	$726,192.72	$14,523.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,586.69	$151.73
1731 Electrical Work	$19,221.52	$384.43
Other	$37,258.90	$745.17
Total for MAJOR GROUP 17	$64,067.11	$1,281.33
Total for DIVISION C	$791,334.91	$15,826.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,633.54	$52.67
Total for MAJOR GROUP 20	$2,633.54	$52.67
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,781.00	$55.62
Other	$1,229.85	$24.60
Total for MAJOR GROUP 23	$4,010.85	$80.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,014.17	$60.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,211.99	$24.24
2731 Books: Publishing, or Publishing and Printing	$173.50	$3.47
2741 Miscellaneous Publishing	$155.50	$3.11
2754 Commercial Printing, Gravure	$375.10	$7.49
2759 Commercial Printing, NEC	$1,602.84	$32.06
Other	$2,571.00	$51.42
Total for MAJOR GROUP 27	$9,104.10	$182.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,878.00	$37.56
Total for MAJOR GROUP 28	$1,878.00	$37.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,918.50	$58.37
Total for MAJOR GROUP 30	$2,918.50	$58.37
MAJOR GROUP: 31 Leather And Leather Products		

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$3,860.18	$77.20
	Total for MAJOR GROUP 34	$3,860.18	$77.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$4,337.00	$86.74
	Total for MAJOR GROUP 36	$4,337.00	$86.74
MAJOR GROUP: 37 Transportation Equipment			
Other		$74.51	$1.65
	Total for MAJOR GROUP 37	$74.51	$1.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$2,572.00	$51.44
	Total for MAJOR GROUP 39	$2,572.00	$51.44
	Total for DIVISION D	$72,525.07	$1,450.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$67,070.50	$1,341.41
4813 Telephone Communications, Except Radiotelephone		$12,756.73	$255.13
4841 Cable and Other Pay Television Services		$100,903.27	$2,018.07
4899 Communications Services, NEC		$2,515.91	$50.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$183,301.41	$3,666.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$366,013.71	$7,320.28
	Total for MAJOR GROUP 49	$366,013.71	$7,320.28
	Total for DIVISION E	$564,010.12	$11,280.21
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$16,568.78	$331.38
5013 Motor Vehicle Supplies and New Parts		$1,378.50	$27.57
5044 Office Equipment		$4,850.28	$97.01
5045 Computers and Computer Peripheral Equipment and Software		$4,962.11	$99.24
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,334.53	$46.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$14,171.56	$283.43
5064 Electrical Appliances, Television and Radio Sets		$964.29	$19.29
5074 Plumbing and Heating Equipment and Supplies		$87,233.44	$1,744.68
5084 Industrial Machinery and Equipment		$77,163.14	$1,543.27
5085 Industrial Supplies		$10,004.23	$200.09
5087 Service Establishment Equipment and Supplies		$1,208.17	$24.16
5091 Sporting and Recreational Goods and Supplies		$5,067.70	$101.34
5092 Toys and Hobby Goods and Supplies		$3,846.50	$76.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$374.00	$7.48

	Taxable	Tax Due
Fort Pierre - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$2,784.49	$55.69
Other	$107,185.27	$2,143.71
Total for MAJOR GROUP 50	$340,096.99	$6,801.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,562.34	$71.25
5136 Men's and Boys' Clothing and Furnishings	$2,191.00	$43.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,973.70	$99.48
5139 Footwear	$1,501.55	$30.03
5141 Groceries, General Line	$22,795.62	$455.91
5142 Packaged Frozen Foods	$5,517.50	$110.35
5153 Grain and Field Beans	$1,520.45	$30.41
5199 Nondurable Goods, NEC	$3,020.92	$60.42
Other	$14,431.09	$288.63
Total for MAJOR GROUP 51	$59,514.17	$1,190.30
Total for DIVISION F	$399,611.16	$7,992.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,416.12	$4,028.32
5251 Hardware Stores	$4,519.96	$90.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$206,048.08	$4,120.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$153,447.32	$3,068.95
5331 Variety Stores	$88,788.00	$1,775.76
5399 Miscellaneous General Merchandise Stores	$6,592.66	$131.86
Total for MAJOR GROUP 53	$248,827.98	$4,976.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$582,540.28	$11,650.81
5499 Miscellaneous Food Stores	$4,499.33	$89.98
Other	$10,094.83	$201.90
Total for MAJOR GROUP 54	$597,134.44	$11,942.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$429,265.05	$8,585.31
5531 Auto and Home Supply Stores	$334,622.62	$6,692.46
5541 Gasoline Service Station	$559,801.07	$11,196.01
Other	$51,934.72	$1,038.69
Total for MAJOR GROUP 55	$1,375,623.46	$27,512.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,199.31	$43.99
5621 Women's Clothing Stores	$7,040.21	$140.80
5632 Women's Accessory and Specialty Stores	$4,404.50	$88.09
5641 Children's and Infants' Wear Stores	$1,231.00	$24.62
5651 Family Clothing Stores	$18,848.64	$376.98
5661 Shoe Stores	$5,934.12	$118.68
5699 Miscellaneous Apparel and Accessory Stores	$8,411.72	$168.24
Total for MAJOR GROUP 56	$48,069.50	$961.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,293.05	$685.87
5719 Miscellaneous Homefurnishings Stores	$12,088.07	$241.76
5722 Household Appliance Stores	$15,429.30	$308.59
5731 Radio, Television, and Consumer Electronics Stores	$26,106.54	$522.13
5734 Computer and Computer Software Stores	$5,342.65	$106.85
Other	$11,978.82	$239.57
Total for MAJOR GROUP 57	$105,238.43	$2,104.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$495,620.40	$9,912.42
5813 Drinking Places	$48,563.24	$971.26

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$544,183.64	$10,883.68
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$11,944.30	$238.89
5921 Liquor Stores		$1,324.54	$26.49
5941 Sporting Goods Stores and Bicycle Shops		$63,436.82	$1,268.74
5942 Book Stores		$779.92	$15.60
5943 Stationery Stores		$1,732.88	$34.65
5945 Hobby, Toy, and Game Stores		$866.67	$17.33
5947 Gift, Novelty, and Souvenir Shops		$21,809.89	$436.20
5961 Catalog and Mail-Order Houses		$592,162.80	$11,843.28
5963 Direct Selling Establishments		$16,556.41	$331.13
5983 Fuel Oil Dealers		$9,656.47	$193.13
5999 Miscellaneous Retail Stores, NEC		$370,677.77	$7,413.55
Other		$1,895.73	$37.91
	Total for MAJOR GROUP 59	$1,092,844.20	$21,856.90
	Total for DIVISION G	$4,217,969.73	$84,359.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$10,277.00	$205.54
Other		N/A	N/A
	Total for MAJOR GROUP 61	$11,474.50	$229.49
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		$846.00	$16.92
	Total for MAJOR GROUP 64	$846.00	$16.92
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$15,689.40	$313.78
Other		N/A	N/A
	Total for MAJOR GROUP 65	$20,539.40	$410.78
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	$54,658.90	$1,093.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$468,871.60	$9,377.43
	Total for MAJOR GROUP 70	$468,871.60	$9,377.43
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,783.77	$55.68
Other		$50,630.18	$1,012.60
	Total for MAJOR GROUP 72	$53,413.95	$1,068.28
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$129.50	$2.59
7322 Adjustment and Collection Services		$823.15	$16.47
7331 Direct Mail Advertising Services		$23.07	$0.46
7342 Disinfecting and Pest Control Services		$10,289.97	$205.80
7349 Building Cleaning and Maintenance Services, NEC		$30,076.07	$601.54
7359 Equipment Rental and Leasing, NEC		$20,834.73	$416.69
7371 Computer Programming Services		$12,906.48	$258.13
7372 Prepackaged Software		$57,680.90	$1,153.62
7373 Computer Integrated Systems Design		$478.36	$9.57

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$36,177.93	$723.56
7379 Computer Related Services, NEC	$7,755.59	$155.11
7382 Security Systems Services	$894.50	$17.89
7389 Miscellaneous Business Services	$45,074.75	$901.49
Other	$6,470.44	$129.41
Total for MAJOR GROUP 73	$229,615.44	$4,592.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$100,427.64	$2,008.56
7549 Automotive Services, Except Repair and Carwashes	$159,891.18	$3,197.82
Other	$64,697.57	$1,293.95
Total for MAJOR GROUP 75	$325,016.39	$6,500.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,797.30	$35.95
Other	$101,432.86	$2,028.66
Total for MAJOR GROUP 76	$103,230.16	$2,064.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$20,096.95	$401.94
Other	$28,560.11	$571.20
Total for MAJOR GROUP 79	$48,657.06	$973.14
MAJOR GROUP: 80 Health Services		
Other	$558.00	$11.16
Total for MAJOR GROUP 80	$558.00	$11.16
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	$643.98	$12.88
Total for MAJOR GROUP 82	$643.98	$12.88
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,839.00	$536.78
8721 Accounting, Auditing, and Bookkeeping Services	$23,559.05	$471.18
8734 Testing Laboratories	$6,229.36	$124.59
8742 Management Consulting Services	$1,083.75	$21.68
Other	$32,825.44	$656.51
Total for MAJOR GROUP 87	$90,536.60	$1,810.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$252,458.50	$5,049.17
Total for MAJOR GROUP 89	$252,458.50	$5,049.17
Total for DIVISION I	$1,615,732.83	$32,314.70
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$373,510.47	$7,470.20
C	Construction	$791,334.91	$15,826.69
D	Manufacturing	$72,525.07	$1,450.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$564,010.12	$11,280.21
F	Wholesale Trade	$399,611.16	$7,992.26
G	Retail Trade	$4,217,969.73	$84,359.44
H	Finance, Insurance, And Real Estate	$54,658.90	$1,093.17
I	Services	$1,615,732.83	$32,314.70
	Other	$2,007.50	$40.15
	Total for Fort Pierre - General	$8,091,360.69	$161,827.47

Fort Pierre - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$81,006.86	$810.07
	Total for MAJOR GROUP 54	$81,006.86	$810.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$259,552.80	$2,595.53
	Total for MAJOR GROUP 55	$259,552.80	$2,595.53
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		$487,713.58	$4,877.13
5813 Drinking Places		$45,521.81	$455.21
	Total for MAJOR GROUP 58	$533,235.39	$5,332.34
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,921.64	$19.22
	Total for MAJOR GROUP 59	$1,921.64	$19.22
	Total for DIVISION G	$877,611.69	$8,776.11

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$462,616.83	$4,626.17
	Total for MAJOR GROUP 70	$462,616.83	$4,626.17
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

		Taxable	Tax Due
Fort Pierre - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79	Amusements And Recreation Services		
Other		$27,683.43	$276.84
	Total for MAJOR GROUP 79	$27,683.43	$276.84
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	$496,687.85	$4,966.89

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$877,611.69	$8,776.11
I	Services	$496,687.85	$4,966.89
	Other	$506.00	$5.06
	Total for Fort Pierre - Gross Receipts	$1,374,805.54	$13,748.06

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$7,470.20
C	Construction	$15,826.69
D	Manufacturing	$1,450.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,280.21
F	Wholesale Trade	$7,992.26
G	Retail Trade	$93,135.55
H	Finance, Insurance, And Real Estate	$1,093.17
I	Services	$37,281.59
	Other	$45.21
	Total for Fort Pierre	$175,575.53

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$177.92	$3.56
2759 Commercial Printing, NEC	$126.50	$2.53
Other	$121.07	$2.42
Total for MAJOR GROUP 27	$425.49	$8.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	($17,465.13)	($349.14)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$3,288.00	$65.76
4813 Telephone Communications, Except Radiotelephone	$418.60	$8.37
4841 Cable and Other Pay Television Services	$3,011.50	$60.23
4899 Communications Services, NEC	$31.49	$0.63
Total for MAJOR GROUP 48	$6,749.59	$134.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,749.50	$394.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,091.25	$221.82

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$11,091.25	$221.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,399.16	$27.98
Total for MAJOR GROUP 51	$1,399.16	$27.98
Total for DIVISION F	$12,490.41	$249.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,556.48	$51.13
Total for MAJOR GROUP 52	$2,556.48	$51.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,821.98	$96.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,890.98	$97.82
MAJOR GROUP: 54 Food Stores		
Other	$925.00	$94.58
Total for MAJOR GROUP 54	$925.00	$94.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,924.99	$38.50
5661 Shoe Stores	$315.00	$6.30
Other	$587.40	$11.75
Total for MAJOR GROUP 56	$2,827.39	$56.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,778.31	$95.56
Total for MAJOR GROUP 57	$4,778.31	$95.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,074.37	$481.51
5963 Direct Selling Establishments	$1,391.99	$27.84
5999 Miscellaneous Retail Stores, NEC	$25,513.10	$510.25
Other	$776.58	$15.53
Total for MAJOR GROUP 59	$51,756.04	$1,035.13
Total for DIVISION G	$67,744.20	$1,430.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$29.13	$0.58
7389 Miscellaneous Business Services	$121.60	$2.43
Other	$4,578.21	$91.57
Total for MAJOR GROUP 73	$4,728.94	$94.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Frankfort - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
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	$8,650.72	$173.02

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	($17,465.13)	($349.14)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,749.50	$394.99
F	Wholesale Trade	$12,490.41	$249.80
G	Retail Trade	$67,744.20	$1,430.97
I	Services	$8,650.72	$173.02
	Other	$11,798.08	$235.96
	Total for Frankfort - General	$102,967.78	$2,135.60

Frankfort Recap

		Tax Due
D	Manufacturing	($349.14)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394.99
F	Wholesale Trade	$249.80
G	Retail Trade	$1,430.97
I	Services	$173.02
	Other	$235.96
	Total for Frankfort	$2,135.60

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

Frederick - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,967.29	$60.45
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$409.06	$4.09
2721	Periodicals: Publishing, or Publishing and Printing	$66.13	$0.67
2754	Commercial Printing, Gravure	$23.00	$0.23
Other		$384.00	$3.84
	Total for MAJOR GROUP 27	$882.19	$8.83
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$185.00	$1.85
	Total for MAJOR GROUP 28	$185.00	$1.85
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$992.00	$9.92
	Total for MAJOR GROUP 36	$992.00	$9.92
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	$9,303.24	$93.04
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	$6,504.00	$65.04
4813	Telephone Communications, Except Radiotelephone	$2,661.00	$26.61

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$9,846.39	$98.46
4899 Communications Services, NEC	$193.00	$1.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,222.39	$192.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,415.59	$514.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,140.47	$11.41
5099 Durable Goods, NEC	$169.00	$1.69
Other	$4,784.90	$47.85
Total for MAJOR GROUP 50	$6,094.37	$60.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$619.00	$6.19
5139 Footwear	$450.34	$4.50
Other	$23,514.17	$235.14
Total for MAJOR GROUP 51	$24,583.51	$245.83
Total for DIVISION F	$30,677.88	$306.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($123.15)	($1.23)
Total for MAJOR GROUP 52	($123.15)	($1.23)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,631.50	$106.32
Other	$12,512.47	$125.13
Total for MAJOR GROUP 53	$23,143.97	$231.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,767.00	$17.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,112.62	$241.13
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		
5651 Family Clothing Stores	$4,010.97	$40.11
5661 Shoe Stores	$1,382.00	$13.82
Other	$3,584.26	$35.84
Total for MAJOR GROUP 56	$8,977.23	$89.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$234.50	$2.35
Other	$9,910.65	$99.11
Total for MAJOR GROUP 57	$10,145.15	$101.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$147.98	$1.48
5943 Stationery Stores	$555.38	$5.56
5961 Catalog and Mail-Order Houses	$57,329.37	$573.27
5963 Direct Selling Establishments	$1,497.45	$14.97
5999 Miscellaneous Retail Stores, NEC	$14,813.07	$170.61
Other	$4,892.24	$48.93
Total for MAJOR GROUP 59	$79,235.49	$814.82

Frederick - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$163,962.70	$1,662.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,509.75	$65.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,608.84	$16.09
Total for MAJOR GROUP 72	$1,608.84	$16.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,900.90	$19.01
7359 Equipment Rental and Leasing, NEC	$242.98	$2.43
7372 Prepackaged Software	$5,168.18	$51.68
7374 Computer Processing and Data Preparation and Processing Services	$352.35	$3.52
7379 Computer Related Services, NEC	$1,033.96	$10.34
7389 Miscellaneous Business Services	$544.79	$5.45
Other	$1,176.37	$11.77
Total for MAJOR GROUP 73	$10,419.53	$104.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,533.24	$325.33
Total for MAJOR GROUP 76	$32,533.24	$325.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$16,174.51	$161.75
Total for MAJOR GROUP 87	$16,174.51	$161.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$68,423.12	$684.24

Frederick - General Recap

		Taxable	Tax Due
C	Construction	$5,967.29	$60.45
D	Manufacturing	$9,303.24	$93.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,415.59	$514.15
F	Wholesale Trade	$30,677.88	$306.78
G	Retail Trade	$163,962.70	$1,662.11
H	Finance, Insurance, And Real Estate	$6,509.75	$65.10
I	Services	$68,423.12	$684.24
	Other	$739.55	$7.40
	Total for Frederick - General	$336,999.12	$3,393.27

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

Returns Filed: December 2025

Frederick Recap

		Taxable	Tax Due
C	Construction		$60.45
D	Manufacturing		$93.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$514.15
F	Wholesale Trade		$306.78
G	Retail Trade		$1,662.11
H	Finance, Insurance, And Real Estate		$65.10
I	Services		$684.24
	Other		$7.40
	Total for Frederick		$3,393.27

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.

Freeman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$77,426.31	$1,548.53
	Total for MAJOR GROUP 07	$77,426.31	$1,548.53
	Total for DIVISION A	$77,875.14	$1,557.51
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$32,438.80	$648.77
Other		$46,087.02	$921.74
	Total for MAJOR GROUP 17	$78,525.82	$1,570.51
	Total for DIVISION C	$78,525.82	$1,570.51
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,566.00	$31.32
	Total for MAJOR GROUP 20	$1,566.00	$31.32
MAJOR GROUP: 22	Textile Mill Products		
Other		$745.03	$14.90
	Total for MAJOR GROUP 22	$745.03	$14.90
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	$465.50	$9.31
Other		N/A	N/A
	Total for MAJOR GROUP 23	$857.27	$17.15
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,982.31	$59.64
2721	Periodicals: Publishing, or Publishing and Printing	$251.77	$5.04
2741	Miscellaneous Publishing	$262.26	$5.25
2754	Commercial Printing, Gravure	$851.32	$17.03
2759	Commercial Printing, NEC	$7,415.66	$148.31
Other		$1,231.25	$24.63
	Total for MAJOR GROUP 27	$12,994.57	$259.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$20,575.50	$411.51
	Total for MAJOR GROUP 28	$20,575.50	$411.51
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$38,831.75	$776.64
	Total for MAJOR GROUP 32	$38,831.75	$776.64
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$270.10	$5.40
	Total for MAJOR GROUP 34	$270.10	$5.40
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$50,403.00	$1,008.06
	Total for MAJOR GROUP 35	$50,403.00	$1,008.06
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,473.50	$29.47
	Total for MAJOR GROUP 36	$1,473.50	$29.47
MAJOR GROUP: 37	Transportation Equipment		
Other		$938.91	$18.78
	Total for MAJOR GROUP 37	$938.91	$18.78
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$4,655.50	$93.11
	Total for MAJOR GROUP 38	$4,655.50	$93.11
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,433.90	$48.68

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$2,433.90	$48.68
Total for DIVISION D	$135,745.03	$2,714.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,951.00	$59.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,810.00	$76.20
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	$37,796.50	$755.93
4813 Telephone Communications, Except Radiotelephone	$61,227.44	$1,224.55
4841 Cable and Other Pay Television Services	$15,136.21	$302.72
4899 Communications Services, NEC	$427.90	$8.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$114,597.05	$2,291.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$320,189.90	$6,403.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,528.15	$150.56
5044 Office Equipment	$7,560.57	$151.21
5045 Computers and Computer Peripheral Equipment and Software	$6,752.50	$135.05
5046 Commercial Equipment, NEC	$2,761.56	$55.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,154.50	$83.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,385.67	$607.72
5074 Plumbing and Heating Equipment and Supplies	$29,263.28	$585.27
5084 Industrial Machinery and Equipment	$25,664.79	$513.30
5085 Industrial Supplies	$2,029.38	$40.59
5087 Service Establishment Equipment and Supplies	$1,161.00	$23.22
5091 Sporting and Recreational Goods and Supplies	$869.50	$17.39
5092 Toys and Hobby Goods and Supplies	$1,670.50	$33.41
Other	$84,356.24	$1,687.13
Total for MAJOR GROUP 50	$204,157.64	$4,083.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,330.95	$46.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$840.20	$16.81
5136 Men's and Boys' Clothing and Furnishings	$2,601.32	$52.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,585.00	$31.70
5141 Groceries, General Line	$903.56	$18.07
5142 Packaged Frozen Foods	$4,008.50	$80.17
5199 Nondurable Goods, NEC	$1,130.00	$22.60
Other	$11,110.31	$222.20
Total for MAJOR GROUP 51	$24,509.84	$490.20
Total for DIVISION F	$228,667.48	$4,573.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,350.38	$1,447.01
5251 Hardware Stores	$13,816.41	$276.33

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,018.01	$1,740.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,615.21	$672.30
5399 Miscellaneous General Merchandise Stores	$2,588.86	$51.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$188,937.17	$3,778.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$418,408.21	$8,368.17
5499 Miscellaneous Food Stores	$2,731.56	$54.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$424,739.46	$8,494.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,910.20	$98.21
5541 Gasoline Service Station	$296,893.64	$5,937.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$302,121.70	$6,042.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,058.50	$41.17
5632 Women’s Accessory and Specialty Stores	$1,870.69	$37.41
5651 Family Clothing Stores	$14,139.85	$282.79
5661 Shoe Stores	$2,635.31	$52.70
5699 Miscellaneous Apparel and Accessory Stores	$3,803.30	$76.07
Other	$1,195.50	$23.91
Total for MAJOR GROUP 56	$25,703.15	$514.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,768.91	$235.38
5713 Floor Coverings Stores	$7,029.35	$140.58
5719 Miscellaneous Homefurnishings Stores	$2,334.74	$46.69
5731 Radio, Television, and Consumer Electronics Stores	$1,671.50	$33.43
5734 Computer and Computer Software Stores	$3,908.26	$78.17
5736 Musical Instruments Stores	$241.69	$4.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$30,988.28	$619.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,928.59	$1,198.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,155.09	$1,943.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,957.22	$319.14
5941 Sporting Goods Stores and Bicycle Shops	$8,833.50	$176.67
5942 Book Stores	$211.96	$4.24
5943 Stationery Stores	$1,860.25	$37.20
5945 Hobby, Toy, and Game Stores	$898.25	$17.97
5961 Catalog and Mail-Order Houses	$284,093.39	$5,681.90
5963 Direct Selling Establishments	$16,668.36	$333.36
5999 Miscellaneous Retail Stores, NEC	$132,999.97	$2,659.99
Other	$16,228.85	$324.58
Total for MAJOR GROUP 59	$477,751.75	$9,555.05
Total for DIVISION G	$1,634,414.61	$32,688.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,175.00	$43.50
Other	N/A	N/A

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 61	$2,357.50	$47.15
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$11,828.50	$236.57
	Total for MAJOR GROUP 64	$11,828.50	$236.57
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	$15,722.73	$314.46
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$7,095.86	$141.93
Other		$23,264.24	$465.29
	Total for MAJOR GROUP 72	$30,360.10	$607.22
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$152.48	$3.06
7342 Disinfecting and Pest Control Services		$7,667.91	$153.35
7353 Heavy Construction Equipment Rental and Leasing		$19,050.00	$381.00
7359 Equipment Rental and Leasing, NEC		$13,846.44	$276.93
7371 Computer Programming Services		$18,725.43	$374.51
7372 Prepackaged Software		$19,400.27	$388.01
7373 Computer Integrated Systems Design		$521.00	$10.42
7374 Computer Processing and Data Preparation and Processing Services		$24,708.93	$494.18
7379 Computer Related Services, NEC		$3,469.27	$69.38
7381 Detective, Guard, and Armored Car Services		$654.47	$13.08
7382 Security Systems Services		$235.62	$4.72
7384 Photofinishing Laboratories		$2,092.25	$41.85
7389 Miscellaneous Business Services		$19,221.83	$384.43
Other		$11,147.98	$222.96
	Total for MAJOR GROUP 73	$140,893.88	$2,817.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$86,135.90	$1,722.71
Other		$192,534.46	$3,850.69
	Total for MAJOR GROUP 75	$278,670.36	$5,573.40
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$24,306.33	$486.13
	Total for MAJOR GROUP 79	$24,306.33	$486.13
MAJOR GROUP: 80 Health Services			
Other		$81,802.21	$1,636.04
	Total for MAJOR GROUP 80	$81,802.21	$1,636.04
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$17,720.05	$354.40
8734 Testing Laboratories		$14,631.05	$292.62
8742 Management Consulting Services		$3,303.25	$66.07
Other		$3,808.10	$76.16
	Total for MAJOR GROUP 87	$39,462.45	$789.25
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,219.00	$324.38
	Total for MAJOR GROUP 89	$16,219.00	$324.38
	Total for DIVISION I	$652,901.69	$13,058.05
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$77,875.14	$1,557.51
C	Construction	$78,525.82	$1,570.51
D	Manufacturing	$135,745.03	$2,714.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,189.90	$6,403.80
F	Wholesale Trade	$228,667.48	$4,573.37
G	Retail Trade	$1,634,414.61	$32,688.31
H	Finance, Insurance, And Real Estate	$15,722.73	$314.46
I	Services	$652,901.69	$13,058.05
	Other	$4,250.00	$85.00
	Total for Freeman - General	$3,148,292.40	$62,965.93

Freeman - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$59,838.36	$598.39
Other		N/A	N/A
	Total for MAJOR GROUP 58	$94,685.11	$946.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$6,497.36	$64.98
	Total for MAJOR GROUP 59	$6,497.36	$64.98

			Taxable	Tax Due
Freeman - Gross Receipts *continued...*				
		Total for DIVISION G	$238,784.95	$2,387.87
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$38,494.11	$384.94

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$238,784.95	$2,387.87
I	Services	$38,494.11	$384.94
	Total for Freeman - Gross Receipts	$277,279.06	$2,772.81

Freeman Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,557.51
C	Construction	$1,570.51
D	Manufacturing	$2,714.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,403.80
F	Wholesale Trade	$4,573.37
G	Retail Trade	$35,076.18
H	Finance, Insurance, And Real Estate	$314.46
I	Services	$13,442.99
	Other	$85.00
	Total for Freeman	$65,738.74

ITEMS OF NOTE:

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

Garretson - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,455.48	$29.11
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,034.90	$80.70
	Total for DIVISION A	$4,174.90	$83.50
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$36,470.47	$729.41
1751 Carpentry Work		$10,344.44	$206.89
1799 Special Trade Contractors, NEC		$21,008.76	$420.18
	Total for MAJOR GROUP 17	$67,823.67	$1,356.48
	Total for DIVISION C	$67,823.67	$1,356.48
DIVISION: D Manufacturing			
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 Made From Fabrics And Similar Materials			
Other		$3,032.34	$60.65
	Total for MAJOR GROUP 23	$3,032.34	$60.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$5,417.15	$108.35
2752 Commercial Printing, Lithographic		$168.50	$3.37
2754 Commercial Printing, Gravure		$255.98	$5.12
2759 Commercial Printing, NEC		$2,168.60	$43.37
Other		$14,391.67	$287.84
	Total for MAJOR GROUP 27	$22,401.90	$448.05
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$15,916.50	$318.33
	Total for MAJOR GROUP 28	$15,916.50	$318.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$28,138.75	$562.78
Other		N/A	N/A
	Total for MAJOR GROUP 32	$28,873.75	$577.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$226.00	$4.52
	Total for MAJOR GROUP 39	$226.00	$4.52

Garretson - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$72,480.35	$1,449.63
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	$1,729.00	$34.58
Total for MAJOR GROUP 42	$1,729.00	$34.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,093.77	$721.87
4813 Telephone Communications, Except Radiotelephone	$36,224.90	$724.49
4841 Cable and Other Pay Television Services	$24,157.40	$483.15
4899 Communications Services, NEC	$389.50	$7.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,914.57	$1,938.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,649.96	$1,633.00
Total for MAJOR GROUP 49	$81,649.96	$1,633.00
Total for DIVISION E	$184,355.87	$3,687.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,064.14	$61.29
5045 Computers and Computer Peripheral Equipment and Software	$6,245.55	$124.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$665.00	$13.30
5074 Plumbing and Heating Equipment and Supplies	$17,142.10	$342.84
5091 Sporting and Recreational Goods and Supplies	$3,944.50	$78.89
Other	$38,608.22	$772.16
Total for MAJOR GROUP 50	$69,669.51	$1,393.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,585.32	$31.70
5139 Footwear	$774.91	$15.50
5141 Groceries, General Line	$2,533.17	$50.66
5199 Nondurable Goods, NEC	$744.70	$14.90
Other	$26,088.57	$521.76
Total for MAJOR GROUP 51	$31,726.67	$634.52
Total for DIVISION F	$101,396.18	$2,027.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,495.41	$1,149.90
5251 Hardware Stores	$10,937.00	$218.74
Other	$5,538.14	$110.76
Total for MAJOR GROUP 52	$73,970.55	$1,479.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,170.81	$1,143.42
5331 Variety Stores	$109,523.40	$2,190.47
5399 Miscellaneous General Merchandise Stores	$1,873.45	$37.47
Total for MAJOR GROUP 53	$168,567.66	$3,371.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,129.29	$22.58
Other	$216,660.78	$4,333.22
Total for MAJOR GROUP 54	$217,790.07	$4,355.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,056.94	$141.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,137.87	$2,102.76

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$483.00	$9.66
5621 Women's Clothing Stores	$3,115.36	$62.31
5632 Women's Accessory and Specialty Stores	$3,180.00	$63.60
5651 Family Clothing Stores	$15,898.85	$317.98
5661 Shoe Stores	$3,684.42	$73.69
5699 Miscellaneous Apparel and Accessory Stores	$4,187.05	$83.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,118.68	$622.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,629.51	$112.59
5719 Miscellaneous Homefurnishings Stores	$6,022.00	$120.44
5731 Radio, Television, and Consumer Electronics Stores	$8,548.46	$170.97
5734 Computer and Computer Software Stores	$41,343.94	$826.88
5736 Musical Instruments Stores	$157.46	$3.15
Other	$16,685.78	$333.72
Total for MAJOR GROUP 57	$78,387.15	$1,567.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$86,695.86	$1,733.92
Total for MAJOR GROUP 58	$86,695.86	$1,733.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$279.81	$5.60
5941 Sporting Goods Stores and Bicycle Shops	$9,348.29	$186.97
5942 Book Stores	$270.76	$5.41
5943 Stationery Stores	$2,394.30	$47.88
5945 Hobby, Toy, and Game Stores	$732.16	$14.64
5961 Catalog and Mail-Order Houses	$347,235.97	$6,944.75
5963 Direct Selling Establishments	$5,985.53	$119.71
5999 Miscellaneous Retail Stores, NEC	$187,197.81	$3,743.96
Other	$4,855.77	$97.12
Total for MAJOR GROUP 59	$558,300.40	$11,166.04
Total for DIVISION G	$1,319,968.24	$26,399.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$261.95	$5.24
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,219.45	$24.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,736.50	$34.73
Total for MAJOR GROUP 61	$1,736.50	$34.73
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	$54,582.09	$1,091.64
Total for MAJOR GROUP 65	$54,582.09	$1,091.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$61,025.54	$1,220.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,109.45	$22.19

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7231 Beauty Shops		$7,574.44	$151.49
7299 Miscellaneous Personal Services, NEC		$2,380.20	$47.61
Other		$15,012.92	$300.26
	Total for MAJOR GROUP 72	$26,077.01	$521.55
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,561.96	$31.24
7322 Adjustment and Collection Services		$1,214.84	$24.30
7342 Disinfecting and Pest Control Services		$2,017.05	$40.34
7349 Building Cleaning and Maintenance Services, NEC		$15,655.58	$313.11
7359 Equipment Rental and Leasing, NEC		$7,554.00	$151.08
7372 Prepackaged Software		$18,046.46	$360.94
7374 Computer Processing and Data Preparation and Processing Services		$3,102.43	$62.05
7379 Computer Related Services, NEC		$3,998.82	$79.98
7382 Security Systems Services		$1,108.52	$22.17
7389 Miscellaneous Business Services		$26,906.85	$538.14
Other		$20,362.87	$407.25
	Total for MAJOR GROUP 73	$101,529.38	$2,030.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$130,007.27	$2,600.15
	Total for MAJOR GROUP 75	$130,007.27	$2,600.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$11,395.40	$227.91
	Total for MAJOR GROUP 79	$11,395.40	$227.91
MAJOR GROUP: 80 Health Services			
Other		$2,307.00	$46.14
	Total for MAJOR GROUP 80	$2,307.00	$46.14
MAJOR GROUP: 82 Educational Services			
Other		$1,377.00	$27.54
	Total for MAJOR GROUP 82	$1,377.00	$27.54
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$1,272.24	$25.44
8721 Accounting, Auditing, and Bookkeeping Services		$13,017.72	$260.35
8742 Management Consulting Services		$2,232.75	$44.66
Other		$36,645.57	$732.91
	Total for MAJOR GROUP 87	$53,168.28	$1,063.36
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$27,268.50	$545.37
	Total for MAJOR GROUP 89	$27,268.50	$545.37
	Total for DIVISION I	$355,710.18	$7,114.23

		Taxable	Tax Due
	Garretson - General Recap		
A	Agriculture, Forestry, And Fishing	$4,174.90	$83.50
C	Construction	$67,823.67	$1,356.48
D	Manufacturing	$72,480.35	$1,449.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,355.87	$3,687.11
F	Wholesale Trade	$101,396.18	$2,027.90
G	Retail Trade	$1,319,968.24	$26,399.41
H	Finance, Insurance, And Real Estate	$61,025.54	$1,220.51
I	Services	$355,710.18	$7,114.23
	Total for Garretson - General	$2,166,934.93	$43,338.77

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$118,044.99	$1,180.45

DIVISION: I Services

MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	N/A	N/A

		Taxable	Tax Due
	Garretson - Gross Receipts Recap		
G	Retail Trade	$118,044.99	$1,180.45
	Other	$43.75	$0.44
	Total for Garretson - Gross Receipts	$118,088.74	$1,180.89

	Garretson Recap	
A	Agriculture, Forestry, And Fishing	$83.50
C	Construction	$1,356.48
D	Manufacturing	$1,449.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,687.11
F	Wholesale Trade	$2,027.90
G	Retail Trade	$27,579.86
H	Finance, Insurance, And Real Estate	$1,220.51
I	Services	$7,114.23
	Other	$0.44
	Total for Garretson	$44,519.66

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

Returns Filed: December 2025

	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.

Gary - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$289.50	$5.79
	Total for MAJOR GROUP 23	$289.50	$5.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2721 Periodicals: Publishing, or Publishing and Printing		$30.43	$0.61
2741 Miscellaneous Publishing		$62.50	$1.25
2752 Commercial Printing, Lithographic		$50.00	$1.00
2754 Commercial Printing, Gravure		$23.68	$0.48
2759 Commercial Printing, NEC		$362.77	$7.26
Other		$345.34	$6.91
	Total for MAJOR GROUP 27	$874.72	$17.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$78,859.72	$1,577.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,477.00	$89.54
4813 Telephone Communications, Except Radiotelephone		$13,029.50	$260.60
4841 Cable and Other Pay Television Services		$6,076.00	$121.52
Other		$82.90	$1.66
	Total for MAJOR GROUP 48	$23,665.40	$473.32
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	$52,195.27	$1,043.92

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,365.00	$347.30
5045 Computers and Computer Peripheral Equipment and Software	$502.50	$10.05
Other	$30,630.84	$612.63
Total for MAJOR GROUP 50	$48,498.34	$969.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$644.00	$12.88
5142 Packaged Frozen Foods	$121.50	$2.43
Other	$1,384.99	$27.71
Total for MAJOR GROUP 51	$2,150.49	$43.02
Total for DIVISION F	$50,648.83	$1,013.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,218.21	$144.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,470.21	$149.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,000.42	$160.01
Other	$479.91	$9.60
Total for MAJOR GROUP 53	$8,480.33	$169.61
MAJOR GROUP: 54 Food Stores		
Other	$53,847.28	$1,076.95
Total for MAJOR GROUP 54	$53,847.28	$1,076.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,175.15	$23.50
Total for MAJOR GROUP 55	$1,175.15	$23.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,358.50	$27.17
5632 Women's Accessory and Specialty Stores	$1,149.50	$22.99
5651 Family Clothing Stores	$2,865.00	$57.30
Other	$592.50	$11.85
Total for MAJOR GROUP 56	$5,965.50	$119.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$498.00	$9.96
Other	$8,228.40	$164.57
Total for MAJOR GROUP 57	$8,726.40	$174.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,013.71	$220.27
Total for MAJOR GROUP 58	$11,013.71	$220.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,185.56	$43.71
5961 Catalog and Mail-Order Houses	$83,093.26	$1,747.55
5963 Direct Selling Establishments	$1,361.35	$27.23
5999 Miscellaneous Retail Stores, NEC	$3,633.50	$72.67
Other	$45,947.78	$918.96
Total for MAJOR GROUP 59	$136,221.45	$2,810.12
Total for DIVISION G	$232,900.03	$4,743.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$4,930.62	$98.61
Total for MAJOR GROUP 64	$4,930.62	$98.61
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,893.76	$137.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,700.38	$54.01
Total for MAJOR GROUP 72	$2,700.38	$54.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,445.23	$88.90
7371 Computer Programming Services	$2,925.63	$58.51
7372 Prepackaged Software	$6,998.55	$139.96
7374 Computer Processing and Data Preparation and Processing Services	$1,021.84	$20.44
7379 Computer Related Services, NEC	$7,197.25	$143.95
7389 Miscellaneous Business Services	$2,117.90	$42.36
Other	$6,738.18	$134.77
Total for MAJOR GROUP 73	$31,444.58	$628.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,098.77	$21.98
Total for MAJOR GROUP 87	$1,098.77	$21.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$77,087.76	$1,541.76

Gary - General Recap

		Taxable	Tax Due
D	Manufacturing	$78,859.72	$1,577.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,195.27	$1,043.92
F	Wholesale Trade	$50,648.83	$1,013.00
G	Retail Trade	$232,900.03	$4,743.69
H	Finance, Insurance, And Real Estate	$6,893.76	$137.87
I	Services	$77,087.76	$1,541.76
	Other	$1,678.11	$33.56
	Total for Gary - General	$500,263.48	$10,091.01

Gary - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$53,978.72	$539.79

DIVISION: I Services

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

Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Gary - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$53,978.72	$539.79
	Other	$23,593.71	$235.94
	Total for Gary - Gross Receipts	$77,572.43	$775.73

Gary Recap

		Tax Due
D	Manufacturing	$1,577.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,043.92
F	Wholesale Trade	$1,013.00
G	Retail Trade	$5,283.48
H	Finance, Insurance, And Real Estate	$137.87
I	Services	$1,541.76
	Other	$269.50
	Total for Gary	$10,866.74

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

Returns Filed: December 2025

	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

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,339.19	$46.79
Other		$8,634.10	$172.68
	Total for MAJOR GROUP 17	$10,973.29	$219.47
	Total for DIVISION C	$10,973.29	$219.47
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: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$308.63	$6.17
2754 Commercial Printing, Gravure		$46.77	$0.93
2759 Commercial Printing, NEC		$337.82	$6.76
Other		$313.84	$6.28
	Total for MAJOR GROUP 27	$1,007.06	$20.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$4,202.00	$84.04
	Total for MAJOR GROUP 32	$4,202.00	$84.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,536.06	$150.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$11,712.87	$234.26
4813 Telephone Communications, Except Radiotelephone		$353.87	$7.08
4841 Cable and Other Pay Television Services		$13,710.43	$274.21
4899 Communications Services, NEC		$96.00	$1.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	$25,882.17	$517.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$34,042.50	$680.85
	Total for MAJOR GROUP 49	$34,042.50	$680.85
	Total for DIVISION E	$59,994.67	$1,199.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$1,784.50	$35.69
Other	$25,392.50	$507.86
Total for MAJOR GROUP 50	$27,177.00	$543.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$962.43	$19.25
Other	$39,430.04	$788.60
Total for MAJOR GROUP 51	$40,392.47	$807.85
Total for DIVISION F	$67,569.47	$1,351.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,719.88	$94.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,826.38	$96.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,965.50	$259.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,232.00	$264.64
MAJOR GROUP: 54 Food Stores		
Other	$275.48	$5.50
Total for MAJOR GROUP 54	$275.48	$5.50
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	$3,090.66	$61.82
5661 Shoe Stores	$692.65	$13.85
Other	$1,218.00	$24.36
Total for MAJOR GROUP 56	$5,001.31	$100.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,276.11	$105.52
Total for MAJOR GROUP 57	$5,276.11	$105.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,164.00	$43.28
5961 Catalog and Mail-Order Houses	$68,811.69	$1,376.24
5963 Direct Selling Establishments	$1,130.05	$22.60
5999 Miscellaneous Retail Stores, NEC	$2,636.45	$52.73
Other	$564.11	$11.28
Total for MAJOR GROUP 59	$75,306.30	$1,506.13
Total for DIVISION G	$110,526.47	$2,210.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,326.00	$26.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,338.23	$46.77
Other	N/A	N/A

Gayville - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,040.59	$100.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,854.22	$57.08
7372 Prepackaged Software	$830.65	$16.61
7374 Computer Processing and Data Preparation and Processing Services	$298.94	$5.98
7379 Computer Related Services, NEC	$427.00	$8.54
7389 Miscellaneous Business Services	$76.33	$1.53
Other	$2,077.09	$41.54
Total for MAJOR GROUP 73	$6,564.23	$131.28
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	$26,378.90	$527.58
Total for MAJOR GROUP 76	$26,378.90	$527.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,492.25	$29.85
Total for MAJOR GROUP 79	$1,492.25	$29.85
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$21,264.40	$425.29
Total for MAJOR GROUP 87	$21,264.40	$425.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$69,501.37	$1,390.04

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$10,973.29	$219.47
D	Manufacturing	$7,536.06	$150.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,994.67	$1,199.90
F	Wholesale Trade	$67,569.47	$1,351.40
G	Retail Trade	$110,526.47	$2,210.53
H	Finance, Insurance, And Real Estate	$1,326.00	$26.52
I	Services	$69,501.37	$1,390.04
	Total for Gayville - General	$327,427.33	$6,548.58

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

Returns Filed: December 2025

Gayville Recap

		Taxable	Tax Due
C	Construction		$219.47
D	Manufacturing		$150.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,199.90
F	Wholesale Trade		$1,351.40
G	Retail Trade		$2,210.53
H	Finance, Insurance, And Real Estate		$26.52
I	Services		$1,390.04
	Total for Gayville		$6,548.58

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

Geddes - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,174.16	$43.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$321.84	$6.44
Other	$1,142.40	$22.85
Total for MAJOR GROUP 27	$1,464.24	$29.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,230.72	$64.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,953.50	$119.07
4813 Telephone Communications, Except Radiotelephone	$8,002.25	$160.04
4841 Cable and Other Pay Television Services	$5,214.50	$104.29
4899 Communications Services, NEC	$47.50	$0.95
Total for MAJOR GROUP 48	$19,217.75	$384.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,331.59	$926.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$425.87	$8.51
Other	$3,254.85	$65.10
Total for MAJOR GROUP 50	$3,680.72	$73.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$279.38	$5.59
Other	$7,154.13	$143.08
Total for MAJOR GROUP 51	$7,433.51	$148.67

Geddes - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,114.23	$222.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,994.00	$39.88
Total for MAJOR GROUP 52	$1,994.00	$39.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,204.34	$164.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,415.79	$168.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,647.45	$32.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,257.81	$745.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$832.15	$16.64
5651 Family Clothing Stores	$3,986.89	$79.74
5661 Shoe Stores	$397.50	$7.95
Other	$499.50	$9.99
Total for MAJOR GROUP 56	$5,716.04	$114.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,100.33	$62.01
Total for MAJOR GROUP 57	$3,100.33	$62.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$159,325.15	$3,186.50
Total for MAJOR GROUP 58	$159,325.15	$3,186.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$817.49	$16.35
5961 Catalog and Mail-Order Houses	$49,190.63	$983.81
5963 Direct Selling Establishments	$622.94	$12.46
5999 Miscellaneous Retail Stores, NEC	$9,161.12	$183.22
Other	$7,252.40	$145.05
Total for MAJOR GROUP 59	$67,044.58	$1,340.89
Total for DIVISION G	$319,556.76	$6,391.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,724.00	$54.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,352.69	$87.05
Total for MAJOR GROUP 72	$4,352.69	$87.05
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,554.07	$91.09
7374 Computer Processing and Data Preparation and Processing Services	$177.63	$3.56
7379 Computer Related Services, NEC	($53.76)	($1.08)
7389 Miscellaneous Business Services	$412.68	$8.26

Geddes - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$22,602.70	$452.05
	Total for MAJOR GROUP 73	$27,693.32	$553.88
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,676.43	$33.53
Other		$3,868.26	$77.37
	Total for MAJOR GROUP 87	$5,544.69	$110.90
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$342,961.08	$6,859.24

Geddes - General Recap

C	Construction	$2,174.16	$43.48
D	Manufacturing	$3,230.72	$64.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,331.59	$926.63
F	Wholesale Trade	$11,114.23	$222.28
G	Retail Trade	$319,556.76	$6,391.14
H	Finance, Insurance, And Real Estate	$2,724.00	$54.48
I	Services	$342,961.08	$6,859.24
	Total for Geddes - General	$728,092.54	$14,561.87

Geddes Recap

C	Construction	$43.48
D	Manufacturing	$64.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$926.63
F	Wholesale Trade	$222.28
G	Retail Trade	$6,391.14
H	Finance, Insurance, And Real Estate	$54.48
I	Services	$6,859.24
	Total for Geddes	$14,561.87

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gettysburg - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$5,350.60	$107.01
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$13,536.45	$270.74
	Total for MAJOR GROUP 17	$13,536.45	$270.74
	Total for DIVISION C	$13,536.45	$270.74
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,551.90	$31.04
	Total for MAJOR GROUP 20	$1,551.90	$31.04
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 Made From Fabrics And Similar Materials		
Other		$995.15	$19.91
	Total for MAJOR GROUP 23	$995.15	$19.91
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	$450.23	$9.01
2721	Periodicals: Publishing, or Publishing and Printing	$308.91	$6.18
2731	Books: Publishing, or Publishing and Printing	$253.50	$5.07
2741	Miscellaneous Publishing	$424.49	$8.49
2752	Commercial Printing, Lithographic	$396.00	$7.92
2754	Commercial Printing, Gravure	$300.50	$6.01
2759	Commercial Printing, NEC	$1,190.69	$23.82
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,421.16	$68.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$8,980.95	$179.62
	Total for MAJOR GROUP 28	$8,980.95	$179.62
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,600.17	$132.01

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$6,600.17	$132.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,311.84	$46.24
Total for MAJOR GROUP 36	$2,311.84	$46.24
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	$5,926.22	$118.52
Total for MAJOR GROUP 39	$5,926.22	$118.52
Total for DIVISION D	$31,035.23	$620.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,145.50	$102.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,494.50	$129.89
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	$39,428.00	$788.56
4813 Telephone Communications, Except Radiotelephone	$37,001.82	$740.04
4841 Cable and Other Pay Television Services	$18,355.50	$367.11
4899 Communications Services, NEC	$1,792.22	$35.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,614.53	$1,932.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,622.94	$2,552.46
Total for MAJOR GROUP 49	$127,622.94	$2,552.46
Total for DIVISION E	$231,790.97	$4,635.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,407.50	$108.15
5044 Office Equipment	$5,283.93	$105.68
5045 Computers and Computer Peripheral Equipment and Software	$13,954.97	$279.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$764.50	$15.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,707.06	$734.14
5074 Plumbing and Heating Equipment and Supplies	$64,658.15	$1,293.16
5085 Industrial Supplies	$3,949.21	$78.99
5087 Service Establishment Equipment and Supplies	$384.19	$7.68
5091 Sporting and Recreational Goods and Supplies	$3,636.43	$72.73
5092 Toys and Hobby Goods and Supplies	$1,177.80	$23.56
5099 Durable Goods, NEC	$1,610.55	$32.21
Other	$152,757.12	$3,055.14
Total for MAJOR GROUP 50	$290,291.41	$5,805.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,004.81	$40.10
5136 Men's and Boys' Clothing and Furnishings	$1,735.10	$34.70
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,531.75	$30.64
5139 Footwear	$1,393.68	$27.87
5142 Packaged Frozen Foods	$4,693.50	$93.87
5199 Nondurable Goods, NEC	$1,125.12	$22.50
Other	$78,459.62	$1,569.19
Total for MAJOR GROUP 51	$90,943.58	$1,818.87

Gettysburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$381,234.99	$7,624.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,545.55	$30.91
5251 Hardware Stores	$85,559.01	$1,711.18
Total for MAJOR GROUP 52	$87,104.56	$1,742.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,267.29	$825.35
5399 Miscellaneous General Merchandise Stores	$2,392.37	$47.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$204,732.36	$4,094.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$380,496.37	$7,609.93
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,090.18	$21.80
5499 Miscellaneous Food Stores	$2,203.98	$44.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$394,486.86	$7,889.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,142.53	$122.86
5541 Gasoline Service Station	$2,824.21	$56.49
Other	$9,138.87	$182.78
Total for MAJOR GROUP 55	$18,105.61	$362.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,687.26	$33.75
5621 Women's Clothing Stores	$4,279.74	$85.59
5632 Women's Accessory and Specialty Stores	$2,566.50	$51.33
5641 Children's and Infants' Wear Stores	$655.00	$13.10
5651 Family Clothing Stores	$17,967.51	$359.34
5661 Shoe Stores	$2,286.66	$45.73
5699 Miscellaneous Apparel and Accessory Stores	$1,443.25	$28.87
Total for MAJOR GROUP 56	$30,885.92	$617.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,319.50	$246.39
5719 Miscellaneous Homefurnishings Stores	$1,893.00	$37.86
5731 Radio, Television, and Consumer Electronics Stores	$2,994.05	$59.88
5734 Computer and Computer Software Stores	$2,730.06	$54.60
Other	$16,866.97	$337.34
Total for MAJOR GROUP 57	$36,803.58	$736.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,146.61	$382.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$24,154.19	$483.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,683.42	$273.67
5942 Book Stores	$198.37	$3.97
5943 Stationery Stores	$213.95	$4.28
5947 Gift, Novelty, and Souvenir Shops	$535.53	$10.71
5961 Catalog and Mail-Order Houses	$330,534.30	$6,610.72
5963 Direct Selling Establishments	$21,655.00	$433.10
5999 Miscellaneous Retail Stores, NEC	$65,399.86	$1,308.00
Other	$48,857.13	$977.14
Total for MAJOR GROUP 59	$481,077.56	$9,621.59
Total for DIVISION G	$1,277,350.64	$25,547.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,103.00	$22.06
	Total for MAJOR GROUP 64	$1,103.00	$22.06
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$12,408.16	$248.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,313.04	$206.26
7299 Miscellaneous Personal Services, NEC		$599.70	$11.99
Other		$20,818.32	$416.36
	Total for MAJOR GROUP 72	$31,731.06	$634.61
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,110.18	$62.20
7349 Building Cleaning and Maintenance Services, NEC		$3,323.85	$66.48
7359 Equipment Rental and Leasing, NEC		$19,553.80	$391.08
7371 Computer Programming Services		$212.50	$4.25
7372 Prepackaged Software		$30,404.24	$608.08
7374 Computer Processing and Data Preparation and Processing Services		$3,472.02	$69.44
7379 Computer Related Services, NEC		$8,065.74	$161.31
7381 Detective, Guard, and Armored Car Services		$2,205.76	$44.12
7389 Miscellaneous Business Services		$9,507.03	$190.13
Other		$6,867.96	$137.37
	Total for MAJOR GROUP 73	$86,723.08	$1,734.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$18,878.11	$377.57
Other		$87,102.36	$1,742.05
	Total for MAJOR GROUP 75	$105,980.47	$2,119.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$9,633.27	$192.67
	Total for MAJOR GROUP 76	$9,633.27	$192.67
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$22,396.60	$447.93
	Total for MAJOR GROUP 79	$22,396.60	$447.93
MAJOR GROUP: 80 Health Services			
Other		$31,262.01	$625.24
	Total for MAJOR GROUP 80	$31,262.01	$625.24
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

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,770.00	$215.40
8742 Management Consulting Services		$2,975.75	$59.52
Other		$13,954.69	$279.09
	Total for MAJOR GROUP 87	$27,700.44	$554.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$21,388.50	$427.77
	Total for MAJOR GROUP 89	$21,388.50	$427.77
	Total for DIVISION I	$463,713.67	$9,274.28
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,350.60	$107.01
C	Construction	$13,536.45	$270.74
D	Manufacturing	$31,035.23	$620.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,790.97	$4,635.83
F	Wholesale Trade	$381,234.99	$7,624.70
G	Retail Trade	$1,277,350.64	$25,547.08
H	Finance, Insurance, And Real Estate	$12,408.16	$248.16
I	Services	$463,713.67	$9,274.28
	Other	$1,052.50	$21.05
	Total for Gettysburg - General	$2,417,473.21	$48,349.59

Gettysburg - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$23,851.07	$238.52
	Total for MAJOR GROUP 58	$23,851.07	$238.52
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$168,538.67	$1,685.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

Gettysburg - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$31,066.16	$310.66

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$168,538.67	$1,685.39
I	Services	$31,066.16	$310.66
	Total for Gettysburg - Gross Receipts	$199,604.83	$1,996.05

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$107.01
C	Construction	$270.74
D	Manufacturing	$620.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,635.83
F	Wholesale Trade	$7,624.70
G	Retail Trade	$27,232.47
H	Finance, Insurance, And Real Estate	$248.16
I	Services	$9,584.94
	Other	$21.05
	Total for Gettysburg	$50,345.64

ITEMS OF NOTE:

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

Glenham - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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			
2754 Commercial Printing, Gravure		$24.22	$0.49
2759 Commercial Printing, NEC		$222.92	$4.46
Other		$129.50	$2.59
	Total for MAJOR GROUP 27	$376.64	$7.54
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,976.29	$79.54
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		$3,182.00	$63.64
4813 Telephone Communications, Except Radiotelephone		$1,046.74	$20.94
4841 Cable and Other Pay Television Services		$4,513.00	$90.26
4899 Communications Services, NEC		$31.50	$0.63
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,780.24	$175.61

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,071.43	$441.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$320.50	$6.41
Other	$910.15	$18.20
Total for MAJOR GROUP 50	$1,230.65	$24.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$682.15	$13.64
Other	$2,128.45	$42.57
Total for MAJOR GROUP 51	$2,810.60	$56.21
Total for DIVISION F	$4,041.25	$80.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,684.48	$153.69
5399 Miscellaneous General Merchandise Stores	$606.59	$12.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,391.07	$167.83
MAJOR GROUP: 54 Food Stores		
Other	$4,260.58	$85.21
Total for MAJOR GROUP 54	$4,260.58	$85.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,449.50	$28.99
5661 Shoe Stores	$723.00	$14.46
Other	$251.13	$5.02
Total for MAJOR GROUP 56	$2,423.63	$48.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$407.00	$8.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,192.28	$83.85
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	$6,535.00	$130.70
5961 Catalog and Mail-Order Houses	$28,410.82	$568.23
5999 Miscellaneous Retail Stores, NEC	$4,305.29	$86.11
Other	$2,758.62	$55.17
Total for MAJOR GROUP 59	$42,009.73	$840.21
Total for DIVISION G	$83,389.69	$1,667.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$401.21	$8.03
7374 Computer Processing and Data Preparation and Processing Services	$134.60	$2.69
7379 Computer Related Services, NEC	$744.00	$14.88
7389 Miscellaneous Business Services	$102.76	$2.05
Other	$1,138.51	$22.77
Total for MAJOR GROUP 73	$2,521.08	$50.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,635.05	$32.70
Total for MAJOR GROUP 87	$1,635.05	$32.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,333.50	$66.67
Total for MAJOR GROUP 89	$3,333.50	$66.67
Total for DIVISION I	$26,579.87	$531.59

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,976.29	$79.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,071.43	$441.43
F	Wholesale Trade	$4,041.25	$80.82
G	Retail Trade	$83,389.69	$1,667.82
I	Services	$26,579.87	$531.59
	Other	$53,150.76	$1,063.01
	Total for Glenham - General	$193,209.29	$3,864.21

Glenham Recap

		Tax Due
D	Manufacturing	$79.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441.43
F	Wholesale Trade	$80.82
G	Retail Trade	$1,667.82
I	Services	$531.59
	Other	$1,063.01
	Total for Glenham	$3,864.21

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gregory - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$21,238.95	$424.78
Other		N/A	N/A
	Total for MAJOR GROUP 07	$123,186.05	$2,463.72
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	$155,065.38	$3,101.31
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$3,145.62	$62.91
	Total for MAJOR GROUP 17	$3,145.62	$62.91
	Total for DIVISION C	$3,145.62	$62.91
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,289.25	$25.79
Other		$1,310.34	$26.21
	Total for MAJOR GROUP 20	$2,599.59	$52.00
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,636.50	$32.73
	Total for MAJOR GROUP 23	$1,636.50	$32.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$14,112.07	$282.24
2721 Periodicals: Publishing, or Publishing and Printing		$536.34	$10.73
2752 Commercial Printing, Lithographic		$1,715.35	$34.31
2754 Commercial Printing, Gravure		$202.60	$4.05
2759 Commercial Printing, NEC		$3,485.84	$69.72
Other		$1,450.97	$29.02
	Total for MAJOR GROUP 27	$21,503.17	$430.07
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,147.50	$42.95
	Total for MAJOR GROUP 28	$2,147.50	$42.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$13,388.88	$267.78
	Total for MAJOR GROUP 35	$13,388.88	$267.78
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$78.16	$1.56
	Total for MAJOR GROUP 39	$78.16	$1.56
	Total for DIVISION D	$54,219.16	$1,084.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$36,250.00	$725.00
4813 Telephone Communications, Except Radiotelephone		$51,314.92	$1,026.29
4841 Cable and Other Pay Television Services		$17,650.80	$353.02
4899 Communications Services, NEC		$139.00	$2.78
Other		N/A	N/A
	Total for MAJOR GROUP 48	$105,484.72	$2,109.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$125,511.95	$2,510.24
	Total for MAJOR GROUP 49	$125,511.95	$2,510.24
	Total for DIVISION E	$248,296.84	$4,965.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$3,229.20	$64.58
5013 Motor Vehicle Supplies and New Parts		$432.11	$8.64
5044 Office Equipment		$3,511.67	$70.24
5045 Computers and Computer Peripheral Equipment and Software		$4,224.25	$84.49
5047 Medical, Dental, and Hospital Equipment and Supplies		$16,128.50	$322.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$46,718.75	$934.38
5065 Electronic Parts and Equipment, NEC		$492,489.00	$9,849.78
5084 Industrial Machinery and Equipment		$11,313.67	$226.27
5091 Sporting and Recreational Goods and Supplies		$2,672.99	$53.46
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$454.00	$9.08
Other		$14,533.46	$290.68

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$595,707.60	$11,914.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$926.78	$18.54
5136 Men's and Boys' Clothing and Furnishings	$1,076.38	$21.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$697.82	$13.96
5139 Footwear	$1,114.60	$22.29
5141 Groceries, General Line	$6,107.36	$122.15
5142 Packaged Frozen Foods	$2,467.00	$49.34
5149 Groceries and Related Products, NEC	$192.15	$3.85
Other	$166,191.66	$3,323.83
Total for MAJOR GROUP 51	$178,773.75	$3,575.49
Total for DIVISION F	$774,481.35	$15,489.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,385.62	$3,127.71
5251 Hardware Stores	$21,715.55	$434.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$178,181.17	$3,563.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,585.66	$891.71
5331 Variety Stores	$271,654.06	$5,433.08
5399 Miscellaneous General Merchandise Stores	$411,361.10	$8,227.23
Total for MAJOR GROUP 53	$727,600.82	$14,552.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$522,605.18	$10,452.11
5499 Miscellaneous Food Stores	$1,775.20	$35.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$529,607.42	$10,592.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,988.23	$339.76
Other	$193,429.02	$3,868.58
Total for MAJOR GROUP 55	$210,417.25	$4,208.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$398.00	$7.96
5621 Women's Clothing Stores	$1,924.40	$38.49
5632 Women's Accessory and Specialty Stores	$2,351.79	$47.04
5651 Family Clothing Stores	$10,101.98	$202.04
5661 Shoe Stores	$3,461.27	$69.23
5699 Miscellaneous Apparel and Accessory Stores	$4,266.75	$85.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,154.19	$463.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,589.36	$131.79
5722 Household Appliance Stores	$37,977.69	$759.56
5731 Radio, Television, and Consumer Electronics Stores	$1,551.63	$31.03
Other	$26,264.89	$525.30
Total for MAJOR GROUP 57	$72,383.57	$1,447.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,748.38	$2,894.97
5813 Drinking Places	$48,322.63	$966.45
Total for MAJOR GROUP 58	$193,071.01	$3,861.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,024.38	$160.49
5943 Stationery Stores	$1,601.65	$32.03
5961 Catalog and Mail-Order Houses	$311,236.65	$6,224.84
5963 Direct Selling Establishments	$11,026.06	$220.52
5999 Miscellaneous Retail Stores, NEC	$56,749.81	$1,219.75

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$23,982.61	$479.65
	Total for MAJOR GROUP 59	$412,621.16	$8,337.28
	Total for DIVISION G	$2,347,036.59	$47,025.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$631.50	$12.63
	Total for MAJOR GROUP 60	$631.50	$12.63
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	$11,257.33	$225.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$139,238.23	$2,784.77
	Total for MAJOR GROUP 70	$139,238.23	$2,784.77
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,802.35	$216.05
7299 Miscellaneous Personal Services, NEC		$46,531.86	$930.66
Other		$110,400.93	$2,208.02
	Total for MAJOR GROUP 72	$167,735.14	$3,354.73
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$6,073.99	$121.48
7359 Equipment Rental and Leasing, NEC		$90.78	$1.81
7371 Computer Programming Services		$7,194.00	$143.88
7372 Prepackaged Software		$22,902.30	$458.04
7374 Computer Processing and Data Preparation and Processing Services		$1,031.71	$20.63
7379 Computer Related Services, NEC		$506.50	$10.13
7382 Security Systems Services		$1,514.86	$30.30
7389 Miscellaneous Business Services		$6,997.20	$139.95
Other		$14,104.23	$282.09
	Total for MAJOR GROUP 73	$60,415.57	$1,208.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$106,008.24	$2,120.16
Other		$92,962.04	$1,859.25
	Total for MAJOR GROUP 75	$198,970.28	$3,979.41
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,340.90	$106.82
Other		N/A	N/A
	Total for MAJOR GROUP 76	$29,732.12	$594.64
MAJOR GROUP: 78 Motion Pictures			
Other		$2,999.36	$59.99
	Total for MAJOR GROUP 78	$2,999.36	$59.99
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		$27,984.26	$559.69
	Total for MAJOR GROUP 80	$27,984.26	$559.69
MAJOR GROUP: 81 Legal Services			

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,857.50	$197.15
Other		$6,587.84	$131.76
	Total for MAJOR GROUP 87	$16,445.34	$328.91
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,824.00	$296.48
	Total for MAJOR GROUP 89	$14,824.00	$296.48
	Total for DIVISION I	$746,046.97	$14,920.99

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$155,065.38	$3,101.31
C	Construction	$3,145.62	$62.91
D	Manufacturing	$54,219.16	$1,084.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,296.84	$4,965.93
F	Wholesale Trade	$774,481.35	$15,489.66
G	Retail Trade	$2,347,036.59	$47,025.61
H	Finance, Insurance, And Real Estate	$11,257.33	$225.15
I	Services	$746,046.97	$14,920.99
	Other	$2,799.99	$56.00
	Total for Gregory - General	$4,342,349.23	$86,931.95

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$131,784.08	$1,317.84
	Total for MAJOR GROUP 54	$131,784.08	$1,317.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$144,214.76	$1,442.15
5813 Drinking Places		$48,322.63	$483.23
	Total for MAJOR GROUP 58	$192,537.39	$1,925.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,348.55	$23.49
	Total for MAJOR GROUP 59	$2,348.55	$23.49
	Total for DIVISION G	$373,730.89	$3,737.32

Gregory - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$139,238.23	$1,392.38
		Total for MAJOR GROUP 70	$139,238.23	$1,392.38
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$230,133.68	$2,301.33

Gregory - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$373,730.89	$3,737.32
I	Services	$230,133.68	$2,301.33
	Other	$29,780.33	$297.81
	Total for Gregory - Gross Receipts	$633,644.90	$6,336.46

Gregory Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,101.31
C	Construction	$62.91
D	Manufacturing	$1,084.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,965.93
F	Wholesale Trade	$15,489.66
G	Retail Trade	$50,762.93
H	Finance, Insurance, And Real Estate	$225.15
I	Services	$17,222.32
	Other	$353.81
	Total for Gregory	$93,268.41

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$139.85	$2.80
2754 Commercial Printing, Gravure	$6.98	$0.14
2759 Commercial Printing, NEC	$16.43	$0.33
Other	$59.50	$1.19
Total for MAJOR GROUP 27	$222.76	$4.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$507.76	$10.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$661.00	$13.22
4813 Telephone Communications, Except Radiotelephone	$1,294.30	$25.89
4841 Cable and Other Pay Television Services	$2,158.00	$43.16
4899 Communications Services, NEC	$23.82	$0.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,140.62	$82.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,516.73	$170.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$95.03	$1.90
Other	$393.00	$7.86
Total for MAJOR GROUP 50	$488.03	$9.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,784.03	$875.68
Total for MAJOR GROUP 51	$43,784.03	$875.68
Total for DIVISION F	$44,272.06	$885.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,016.18	$40.32
Other	$386.96	$7.74
Total for MAJOR GROUP 53	$2,403.14	$48.06
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,443.00	$28.86
5661 Shoe Stores	$888.03	$17.76
Other	$144.50	$2.89
Total for MAJOR GROUP 56	$2,475.53	$49.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$772.00	$15.44
Total for MAJOR GROUP 57	$772.00	$15.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,545.91	$170.93
5999 Miscellaneous Retail Stores, NEC	$1,482.06	$29.64
Other	$345.17	$6.90
Total for MAJOR GROUP 59	$10,373.14	$207.47
Total for DIVISION G	$30,830.96	$616.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$125.00	$2.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$352.69	$7.05
7374 Computer Processing and Data Preparation and Processing Services	$37.13	$0.74
7389 Miscellaneous Business Services	$882.87	$17.65
Other	$787.52	$15.75
Total for MAJOR GROUP 73	$2,060.21	$41.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

		Taxable	Tax Due
Grenville - General *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,352.11	$227.04

Grenville - General Recap

D	Manufacturing	$507.76	$10.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,516.73	$170.34
F	Wholesale Trade	$44,272.06	$885.44
G	Retail Trade	$30,830.96	$616.63
H	Finance, Insurance, And Real Estate	$125.00	$2.50
I	Services	$11,352.11	$227.04
	Other	$1,294.00	$25.88
	Total for Grenville - General	$96,898.62	$1,937.99

Grenville Recap

D	Manufacturing	$10.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170.34
F	Wholesale Trade	$885.44
G	Retail Trade	$616.63
H	Finance, Insurance, And Real Estate	$2.50
I	Services	$227.04
	Other	$25.88
	Total for Grenville	$1,937.99

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

Groton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$113,534.25	$2,270.69
	Total for MAJOR GROUP 07	$113,534.25	$2,270.69
	Total for DIVISION A	$121,375.70	$2,427.52
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,758.23	$135.17
	Total for MAJOR GROUP 17	$6,758.23	$135.17
	Total for DIVISION C	$6,758.23	$135.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$182.60	$3.65
	Total for MAJOR GROUP 20	$182.60	$3.65
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,320.08	$46.40
	Total for MAJOR GROUP 23	$2,320.08	$46.40
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,354.69	$67.09
2721 Periodicals: Publishing, or Publishing and Printing		$1,036.39	$20.73
2741 Miscellaneous Publishing		$696.50	$13.93
2752 Commercial Printing, Lithographic		$438.54	$8.77
2754 Commercial Printing, Gravure		$286.26	$5.73
2759 Commercial Printing, NEC		$2,644.43	$52.89
Other		$252.34	$5.05
	Total for MAJOR GROUP 27	$8,709.15	$174.19
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$333.00	$6.66
Other		$1,010.50	$20.21
	Total for MAJOR GROUP 28	$1,343.50	$26.87
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,116.00	$42.32
	Total for MAJOR GROUP 35	$2,116.00	$42.32
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,701.03	$74.02
	Total for MAJOR GROUP 36	$3,701.03	$74.02
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$855.54	$17.11
Total for MAJOR GROUP 39	$855.54	$17.11
Total for DIVISION D	$33,979.52	$679.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,346.80	$146.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,786.30	$155.72
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	$32,655.00	$653.10
4813 Telephone Communications, Except Radiotelephone	$189,434.56	$3,788.69
4841 Cable and Other Pay Television Services	$23,803.65	$476.07
4899 Communications Services, NEC	$349.34	$6.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$246,302.55	$4,926.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$171,176.39	$3,423.53
Total for MAJOR GROUP 49	$171,176.39	$3,423.53
Total for DIVISION E	$426,783.24	$8,535.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,027.00	$40.54
5013 Motor Vehicle Supplies and New Parts	$1,003.57	$20.07
5044 Office Equipment	$2,154.65	$43.09
5045 Computers and Computer Peripheral Equipment and Software	$4,630.20	$92.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,119.97	$22.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,756.64	$215.13
5072 Hardware	($62.35)	($1.25)
5074 Plumbing and Heating Equipment and Supplies	$13,253.78	$265.08
5084 Industrial Machinery and Equipment	$29,186.00	$583.72
5087 Service Establishment Equipment and Supplies	$198.00	$3.96
5091 Sporting and Recreational Goods and Supplies	$4,570.74	$91.41
5092 Toys and Hobby Goods and Supplies	$3,808.50	$76.17
5099 Durable Goods, NEC	$203.00	$4.06
Other	$16,472.76	$329.45
Total for MAJOR GROUP 50	$89,322.46	$1,786.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,611.06	$272.22
5136 Men's and Boys' Clothing and Furnishings	$1,933.24	$38.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,474.89	$49.51
5139 Footwear	$1,234.56	$24.69
5142 Packaged Frozen Foods	$1,701.75	$34.04
Other	$12,773.02	$255.47
Total for MAJOR GROUP 51	$33,728.52	$674.59

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$123,050.98	$2,461.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,058.80	$2,121.18
Other	$2,679.50	$53.59
Total for MAJOR GROUP 52	$108,738.30	$2,174.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$81,503.44	$1,630.07
5331 Variety Stores	$78,074.48	$1,561.49
5399 Miscellaneous General Merchandise Stores	$2,671.79	$53.44
Total for MAJOR GROUP 53	$162,249.71	$3,245.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$480,798.31	$9,615.97
5499 Miscellaneous Food Stores	$2,672.50	$53.46
Other	$445.60	$8.91
Total for MAJOR GROUP 54	$483,916.41	$9,678.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$930.87	$18.62
5541 Gasoline Service Station	$7,580.12	$151.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,679.88	$1,513.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,188.71	$23.77
5621 Women's Clothing Stores	$3,704.39	$74.09
5632 Women's Accessory and Specialty Stores	$6,317.71	$126.35
5651 Family Clothing Stores	$20,839.11	$416.78
5661 Shoe Stores	$3,538.64	$70.77
5699 Miscellaneous Apparel and Accessory Stores	$2,484.90	$49.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,768.46	$775.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,722.11	$434.44
5719 Miscellaneous Homefurnishings Stores	$2,994.50	$59.89
5731 Radio, Television, and Consumer Electronics Stores	$3,486.06	$69.72
5734 Computer and Computer Software Stores	$18,399.56	$368.00
Other	$12,681.60	$253.63
Total for MAJOR GROUP 57	$59,283.83	$1,185.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,471.75	$2,069.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$159,651.68	$3,193.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,603.20	$472.07
5942 Book Stores	$390.96	$7.82
5943 Stationery Stores	$4,296.57	$85.94
5947 Gift, Novelty, and Souvenir Shops	$373.73	$7.47
5961 Catalog and Mail-Order Houses	$357,157.37	$7,143.20
5963 Direct Selling Establishments	$8,240.52	$164.82
5999 Miscellaneous Retail Stores, NEC	$54,585.93	$1,097.40
Other	$19,279.45	$385.59
Total for MAJOR GROUP 59	$467,927.73	$9,364.31
Total for DIVISION G	$1,556,216.00	$31,130.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$1,597.87	$31.96
Total for MAJOR GROUP 61	$1,597.87	$31.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,686.00	$93.72
Total for MAJOR GROUP 64	$4,686.00	$93.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,593.61	$351.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,596.61	$351.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$34,971.98	$699.44
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		
7231 Beauty Shops	$7,579.93	$151.60
7299 Miscellaneous Personal Services, NEC	$4,124.34	$82.49
Other	$21,330.62	$426.61
Total for MAJOR GROUP 72	$33,034.89	$660.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,290.20	$65.80
7349 Building Cleaning and Maintenance Services, NEC	$16,756.20	$335.12
7359 Equipment Rental and Leasing, NEC	$179,883.37	$3,597.67
7371 Computer Programming Services	$5,905.25	$118.11
7372 Prepackaged Software	$30,917.33	$618.35
7374 Computer Processing and Data Preparation and Processing Services	$8,015.04	$160.30
7378 Computer Maintenance and Repair	$2,790.12	$55.80
7379 Computer Related Services, NEC	$2,270.82	$45.41
7382 Security Systems Services	$353.00	$7.06
7389 Miscellaneous Business Services	$5,055.73	$101.11
Other	$22,312.10	$446.25
Total for MAJOR GROUP 73	$277,549.16	$5,550.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,736.03	$994.72
Total for MAJOR GROUP 75	$49,736.03	$994.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,485.36	$29.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,675.10	$53.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$8,095.23	$161.91
Other	$2,619.14	$52.38
Total for MAJOR GROUP 79	$10,714.37	$214.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$325.00	$6.50
Total for MAJOR GROUP 82	$325.00	$6.50
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,010.20	$80.20
8734 Testing Laboratories	$4,741.12	$94.82
8742 Management Consulting Services	$1,233.48	$24.67
Other	$23,699.82	$474.00
Total for MAJOR GROUP 87	$33,684.62	$673.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,139.20	$422.78
Total for MAJOR GROUP 89	$21,139.20	$422.78
Total for DIVISION I	$477,167.31	$9,543.34

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$121,375.70	$2,427.52
C	Construction	$6,758.23	$135.17
D	Manufacturing	$33,979.52	$679.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,783.24	$8,535.66
F	Wholesale Trade	$123,050.98	$2,461.02
G	Retail Trade	$1,556,216.00	$31,130.09
H	Finance, Insurance, And Real Estate	$34,971.98	$699.44
I	Services	$477,167.31	$9,543.34
	Total for Groton - General	$2,780,302.96	$55,611.84

Groton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$153,901.12	$1,539.01
Total for MAJOR GROUP 58	$153,901.12	$1,539.01
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,484.54	$34.85
Total for MAJOR GROUP 59	$3,484.54	$34.85
Total for DIVISION G	$222,664.11	$2,226.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Groton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,319.43	$23.19

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$222,664.11	$2,226.65
I	Services	$2,319.43	$23.19
	Other	$78.00	$0.78
	Total for Groton - Gross Receipts	$225,061.54	$2,250.62

Groton Recap

A	Agriculture, Forestry, And Fishing	$2,427.52
C	Construction	$135.17
D	Manufacturing	$679.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,535.66
F	Wholesale Trade	$2,461.02
G	Retail Trade	$33,356.74
H	Finance, Insurance, And Real Estate	$699.44
I	Services	$9,566.53
	Other	$0.78
	Total for Groton	$57,862.46

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$40,036.81	$800.74
Total for MAJOR GROUP 01	$40,036.81	$800.74
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,084.37	$21.69
Total for MAJOR GROUP 02	$1,084.37	$21.69
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$176,999.43	$3,539.98
0782 Lawn and Garden Services	$103,496.43	$2,069.94
Other	$1,499.87	$30.00
Total for MAJOR GROUP 07	$281,995.73	$5,639.92
Total for DIVISION A	$323,116.91	$6,462.35
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,863.13	$117.38
Total for MAJOR GROUP 15	$5,863.13	$117.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,729.74	$294.60
Total for MAJOR GROUP 16	$14,729.74	$294.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,382.76	$547.66
1731 Electrical Work	($26,078.27)	($521.57)
1751 Carpentry Work	$17,696.37	$353.94
1793 Glass and Glazing Work	$2,699.29	$53.99
1799 Special Trade Contractors, NEC	$45,502.79	$910.06
Other	$139,068.28	$2,781.39
Total for MAJOR GROUP 17	$206,271.22	$4,125.47
Total for DIVISION C	$226,864.09	$4,537.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,513.74	$30.27
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,488.85	$69.78
Other	$864.00	$17.28
Total for MAJOR GROUP 20	$5,866.59	$117.33
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	$1,747.73	$34.95
Total for MAJOR GROUP 22	$1,747.73	$34.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$11,521.53	$230.43
Other	$4,595.61	$91.92
Total for MAJOR GROUP 23	$16,117.14	$322.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$477,460.97	$9,549.22
Other	$103,437.37	$2,068.74
Total for MAJOR GROUP 24	$580,898.34	$11,617.96
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$4,073.44	$81.48
2721 Periodicals: Publishing, or Publishing and Printing		$2,658.32	$53.16
2741 Miscellaneous Publishing		$12,226.43	$244.53
2752 Commercial Printing, Lithographic		$18,159.00	$363.18
2754 Commercial Printing, Gravure		$2,661.03	$53.23
2759 Commercial Printing, NEC		$9,939.37	$198.79
Other		$720.17	$14.41
	Total for MAJOR GROUP 27	$50,437.76	$1,008.78
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$609.00	$12.18
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,094.40	$21.89
Other		$7,371.74	$147.43
	Total for MAJOR GROUP 28	$9,075.14	$181.50
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			
3069 Fabricated Rubber Products, NEC		$1,004.50	$20.09
Other		N/A	N/A
	Total for MAJOR GROUP 30	$7,943.50	$158.87
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$1,695,846.42	$38,474.86
Other		$24,294.57	$485.89
	Total for MAJOR GROUP 32	$1,720,140.99	$38,960.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$35,816.15	$716.32
	Total for MAJOR GROUP 34	$35,816.15	$716.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$4,651.50	$93.03
	Total for MAJOR GROUP 35	$4,651.50	$93.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$9,625.47	$192.51
	Total for MAJOR GROUP 36	$9,625.47	$192.51
MAJOR GROUP: 37 Transportation Equipment			
Other		$342.94	$6.86
	Total for MAJOR GROUP 37	$342.94	$6.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$1,106.00	$22.12
	Total for MAJOR GROUP 38	$1,106.00	$22.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$6,509.00	$130.18
3999 Manufacturing Industries, NEC		$797.00	$15.94
Other		$35,912.76	$718.25
	Total for MAJOR GROUP 39	$43,218.76	$864.37
	Total for DIVISION D	$2,522,144.01	$55,000.82

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$118,616.58	$2,372.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$124,348.58	$2,486.97
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,144.00	$182.88
Total for MAJOR GROUP 44	$9,144.00	$182.88
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	$360,929.74	$7,218.60
4813 Telephone Communications, Except Radiotelephone	$17,284.24	$345.68
4841 Cable and Other Pay Television Services	$191,606.48	$3,832.13
4899 Communications Services, NEC	$3,545.77	$70.91
Other	$390.00	$7.80
Total for MAJOR GROUP 48	$573,756.23	$11,475.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$89,581.84	$1,791.63
4953 Refuse Systems	$11,976.27	$239.53
Other	$500,991.00	$10,019.82
Total for MAJOR GROUP 49	$602,549.11	$12,050.98
Total for DIVISION E	$1,310,127.92	$26,202.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,183.38	$23.67
5013 Motor Vehicle Supplies and New Parts	$4,509.34	$90.19
5021 Furniture	$26,762.78	$535.26
5023 Homefurnishings	$392.49	$7.85
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,618.13	$52.36
5032 Brick, Stone, and Related Construction Materials	$100,410.06	$2,008.21
5044 Office Equipment	$23,478.25	$469.57
5045 Computers and Computer Peripheral Equipment and Software	$24,883.22	$497.67
5046 Commercial Equipment, NEC	$2,641.44	$52.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,158.87	$323.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$87,322.54	$1,746.46
5064 Electrical Appliances, Television and Radio Sets	$1,641.00	$32.82
5065 Electronic Parts and Equipment, NEC	$14,088.00	$281.76
5072 Hardware	$15,982.45	$319.65
5074 Plumbing and Heating Equipment and Supplies	$113,378.47	$2,267.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$167,223.12	$3,344.47
5084 Industrial Machinery and Equipment	$25,874.73	$517.51
5085 Industrial Supplies	$16,627.45	$332.55
5087 Service Establishment Equipment and Supplies	$6,158.47	$123.17
5091 Sporting and Recreational Goods and Supplies	$23,057.44	$461.15
5092 Toys and Hobby Goods and Supplies	$17,317.85	$346.36
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$999.00	$19.98
5099 Durable Goods, NEC	$16,994.61	$339.89
Other	$79,720.17	$1,594.39
Total for MAJOR GROUP 50	$789,423.26	$15,788.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$713.50	$14.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,302.87	$186.06
5131 Piece Goods, Notions, and Other Dry Goods	$518.00	$10.36
5136 Men's and Boys' Clothing and Furnishings	$9,584.99	$191.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$23,768.10	$475.37
5139 Footwear	$4,872.81	$97.46
5141 Groceries, General Line	$578,533.98	$11,570.68

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$16,000.00	$320.00
5145 Confectionery	$2,240.99	$44.82
5149 Groceries and Related Products, NEC	$2,471.86	$49.44
5192 Books, Periodicals, and Newspapers	$222.38	$4.45
5199 Nondurable Goods, NEC	$23,046.58	$460.94
Other	$42,175.39	$843.52
Total for MAJOR GROUP 51	$713,451.45	$14,269.08
Total for DIVISION F	$1,502,874.71	$30,057.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,236,191.25	$24,723.85
5251 Hardware Stores	$278,355.95	$5,567.12
Other	$116,960.25	$2,339.21
Total for MAJOR GROUP 52	$1,631,507.45	$32,630.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$452,967.10	$9,059.34
5331 Variety Stores	$106,396.64	$2,127.93
5399 Miscellaneous General Merchandise Stores	$23,041.46	$460.84
Total for MAJOR GROUP 53	$582,405.20	$11,648.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$719,697.09	$14,393.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$777.24	$15.54
5499 Miscellaneous Food Stores	$14,899.34	$297.99
Other	$411.85	$8.24
Total for MAJOR GROUP 54	$735,785.52	$14,715.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,706.00	$194.11
5541 Gasoline Service Station	$791,071.54	$15,821.44
Other	$93,592.82	$1,871.85
Total for MAJOR GROUP 55	$894,370.36	$17,887.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,151.31	$103.03
5621 Women's Clothing Stores	$27,953.90	$559.08
5632 Women's Accessory and Specialty Stores	$33,768.39	$675.36
5641 Children's and Infants' Wear Stores	$4,666.00	$93.32
5651 Family Clothing Stores	$128,303.22	$2,566.07
5661 Shoe Stores	$22,454.44	$449.09
5699 Miscellaneous Apparel and Accessory Stores	$15,106.35	$302.13
Total for MAJOR GROUP 56	$237,403.61	$4,748.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$157,753.59	$3,155.08
5713 Floor Coverings Stores	$72,684.74	$1,453.70
5719 Miscellaneous Homefurnishings Stores	$15,469.22	$309.39
5722 Household Appliance Stores	$44,794.81	$895.90
5731 Radio, Television, and Consumer Electronics Stores	$53,456.31	$1,069.13
5734 Computer and Computer Software Stores	$4,285.68	$85.71
5736 Musical Instruments Stores	$24,936.70	$498.74
Other	$6,217.00	$124.34
Total for MAJOR GROUP 57	$379,598.05	$7,591.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$464,001.00	$9,280.02
5813 Drinking Places	$126,779.83	$2,535.59
Total for MAJOR GROUP 58	$590,780.83	$11,815.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$935.80	$18.72
5941 Sporting Goods Stores and Bicycle Shops	$66,796.43	$1,335.92
5942 Book Stores	$2,300.96	$46.03

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$67,642.24	$1,352.85
5945 Hobby, Toy, and Game Stores		$5,738.52	$114.77
5947 Gift, Novelty, and Souvenir Shops		$946.61	$18.94
5961 Catalog and Mail-Order Houses		$2,320,668.48	$46,413.54
5963 Direct Selling Establishments		$33,811.00	$676.23
5995 Optical Goods Stores		$505.50	$10.11
5999 Miscellaneous Retail Stores, NEC		$171,921.51	$3,438.45
Other		$56,603.52	$1,132.08
	Total for MAJOR GROUP 59	$2,727,870.57	$54,557.64
	Total for DIVISION G	$7,779,721.59	$155,594.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$517.50	$10.35
	Total for MAJOR GROUP 60	$517.50	$10.35
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$8,880.52	$177.61
	Total for MAJOR GROUP 61	$8,880.52	$177.61
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,789.64	$95.79
	Total for MAJOR GROUP 64	$4,789.64	$95.79
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$181,917.94	$3,638.36
Other		N/A	N/A
	Total for MAJOR GROUP 65	$182,477.94	$3,649.56
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	$198,791.72	$3,975.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$4,930.98	$98.62
7221 Photographic Studios, Portrait		$15,665.44	$313.32
7231 Beauty Shops		$76,308.09	$1,526.16
7299 Miscellaneous Personal Services, NEC		$39,315.64	$786.32
Other		$14,531.15	$290.62
	Total for MAJOR GROUP 72	$150,751.30	$3,015.04
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,313.64	$46.27
7322 Adjustment and Collection Services		$1,413.71	$28.28
7331 Direct Mail Advertising Services		$1,361.03	$27.22
7342 Disinfecting and Pest Control Services		$12,968.38	$259.37
7349 Building Cleaning and Maintenance Services, NEC		$29,779.73	$595.60
7353 Heavy Construction Equipment Rental and Leasing		$5,875.95	$117.52
7359 Equipment Rental and Leasing, NEC		$44,987.39	$899.75
7363 Help Supply Services		$7,551.65	$151.04
7371 Computer Programming Services		$14,417.11	$288.35
7372 Prepackaged Software		$164,967.13	$3,299.37
7373 Computer Integrated Systems Design		$3,280.45	$65.61
7374 Computer Processing and Data Preparation and Processing Services		$27,513.18	$550.26
7378 Computer Maintenance and Repair		$219.13	$4.38

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$46,733.00	$934.66
7381 Detective, Guard, and Armored Car Services	$1,916.57	$38.34
7382 Security Systems Services	$19,827.23	$396.55
7384 Photofinishing Laboratories	$21,125.09	$422.50
7389 Miscellaneous Business Services	$44,419.09	$888.36
Other	$14,495.42	$289.91
Total for MAJOR GROUP 73	$465,164.88	$9,303.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$356,572.23	$7,131.44
Total for MAJOR GROUP 75	$356,572.23	$7,131.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,475.22	$49.50
7699 Repair Shops and Related Services, NEC	$23,220.54	$464.42
Other	$24,976.82	$499.54
Total for MAJOR GROUP 76	$50,672.58	$1,013.46
MAJOR GROUP: 78 Motion Pictures		
Other	$255.61	$5.11
Total for MAJOR GROUP 78	$255.61	$5.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$842.21	$16.84
7999 Amusement and Recreation Services, NEC	$569,925.66	$11,398.52
Other	$61,715.14	$1,234.31
Total for MAJOR GROUP 79	$632,483.01	$12,649.67
MAJOR GROUP: 80 Health Services		
Other	$26,898.70	$537.97
Total for MAJOR GROUP 80	$26,898.70	$537.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,633.24	$552.67
Total for MAJOR GROUP 81	$27,633.24	$552.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,723.39	$54.46
Other	$1,264.00	$25.28
Total for MAJOR GROUP 82	$3,987.39	$79.74
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,669.90	$33.40
Other	$959.98	$19.20
Total for MAJOR GROUP 86	$2,629.88	$52.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$164,909.82	$3,298.20
8713 Surveying Services	$10,124.26	$202.49
8721 Accounting, Auditing, and Bookkeeping Services	$84,996.64	$1,699.94
8734 Testing Laboratories	$3,998.36	$79.97
8741 Management Services	$1,573.00	$31.46
8742 Management Consulting Services	$49,647.24	$992.96
8748 Business Consulting Services, NEC	$1,020.52	$20.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$328,461.84	$6,569.27
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	$105,766.01	$2,115.32
Total for MAJOR GROUP 89	$105,766.01	$2,115.32

Harrisburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$2,165,257.38	$43,305.24

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$323,116.91	$6,462.35
C	Construction	$226,864.09	$4,537.45
D	Manufacturing	$2,522,144.01	$55,000.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,310,127.92	$26,202.55
F	Wholesale Trade	$1,502,874.71	$30,057.58
G	Retail Trade	$7,779,721.59	$155,594.72
H	Finance, Insurance, And Real Estate	$198,791.72	$3,975.83
I	Services	$2,165,257.38	$43,305.24
	Other	$664.50	$13.29
	Total for Harrisburg - General	$16,029,562.83	$325,149.83

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$273,785.33	$2,737.85
Total for MAJOR GROUP 55	$273,785.33	$2,737.85

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	$446,655.86	$4,466.57
5813 Drinking Places	$98,675.77	$986.75
Total for MAJOR GROUP 58	$545,331.63	$5,453.32

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$957,965.38	$9,579.67

DIVISION: I Services

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

Harrisburg - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$512,541.57	$5,125.41

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$957,965.38	$9,579.67
I	Services	$512,541.57	$5,125.41
	Other	$85,977.80	$859.78
	Total for Harrisburg - Gross Receipts	$1,556,484.75	$15,564.86

Harrisburg Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$6,462.35
C	Construction	$4,537.45
D	Manufacturing	$55,000.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,202.55
F	Wholesale Trade	$30,057.58
G	Retail Trade	$165,174.39
H	Finance, Insurance, And Real Estate	$3,975.83
I	Services	$48,430.65
	Other	$873.07
	Total for Harrisburg	$340,714.69

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.

Harrold - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,384.23	$67.68
	Total for MAJOR GROUP 17	$3,384.23	$67.68
	Total for DIVISION C	$6,322.69	$126.45
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$191.98	$3.84
2741	Miscellaneous Publishing	$449.50	$8.99
2754	Commercial Printing, Gravure	$30.71	$0.62
2759	Commercial Printing, NEC	$223.38	$4.47
Other		$69.50	$1.39
	Total for MAJOR GROUP 27	$965.07	$19.31
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,559.85	$131.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$6,396.00	$127.92

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$4,930.00	$98.60
4841 Cable and Other Pay Television Services	$3,976.00	$79.52
4899 Communications Services, NEC	$107.49	$2.15
Total for MAJOR GROUP 48	$15,409.49	$308.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,657.99	$733.16
Total for MAJOR GROUP 49	$36,657.99	$733.16
Total for DIVISION E	$58,041.48	$1,160.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,174.38	$23.49
5074 Plumbing and Heating Equipment and Supplies	$1,823.81	$36.48
Other	$2,153.99	$43.08
Total for MAJOR GROUP 50	$5,152.18	$103.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$234.58	$4.69
Other	$3,747.28	$74.94
Total for MAJOR GROUP 51	$3,981.86	$79.63
Total for DIVISION F	$9,134.04	$182.68
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	$7,434.74	$148.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,543.19	$150.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$675.00	$13.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$764.04	$15.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,899.56	$657.99
Total for MAJOR GROUP 55	$32,899.56	$657.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,523.46	$30.47
5661 Shoe Stores	$629.17	$12.58
Other	$635.23	$12.70
Total for MAJOR GROUP 56	$2,787.86	$55.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$143.00	$2.86
5731 Radio, Television, and Consumer Electronics Stores	$1,322.00	$26.44
5734 Computer and Computer Software Stores	$733.07	$14.66
Other	$5,333.84	$106.68
Total for MAJOR GROUP 57	$7,531.91	$150.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,212.05	$684.49
5963 Direct Selling Establishments	$292.90	$5.86
5999 Miscellaneous Retail Stores, NEC	$4,898.87	$97.98
Other	$490.71	$9.81
Total for MAJOR GROUP 59	$39,894.53	$798.14
Total for DIVISION G	$92,325.59	$1,846.75

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$184.00	$3.68
	Total for MAJOR GROUP 72	$184.00	$3.68
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,017.15	$40.34
7359 Equipment Rental and Leasing, NEC		$11,905.50	$238.11
7372 Prepackaged Software		$3,362.65	$67.25
7374 Computer Processing and Data Preparation and Processing Services		$157.29	$3.15
7379 Computer Related Services, NEC		$11,742.62	$234.85
7389 Miscellaneous Business Services		$120.11	$2.40
Other		$906.03	$18.12
	Total for MAJOR GROUP 73	$30,211.35	$604.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$37,336.00	$746.72
	Total for MAJOR GROUP 87	$37,336.00	$746.72
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$78,920.11	$1,578.40

Harrold - General Recap

C	Construction	$6,322.69	$126.45
D	Manufacturing	$6,559.85	$131.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,041.48	$1,160.83
F	Wholesale Trade	$9,134.04	$182.68
G	Retail Trade	$92,325.59	$1,846.75
I	Services	$78,920.11	$1,578.40
	Other	$1,187.00	$23.74
	Total for Harrold - General	$252,490.76	$5,050.06

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

Returns Filed: December 2025

Harrold Recap

		Taxable	Tax Due
C	Construction		$126.45
D	Manufacturing		$131.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,160.83
F	Wholesale Trade		$182.68
G	Retail Trade		$1,846.75
I	Services		$1,578.40
	Other		$23.74
	Total for Harrold		$5,050.06

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$7,002.68	$140.06
Total for MAJOR GROUP 02	$7,002.68	$140.06
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,739.67	$94.79
0782 Lawn and Garden Services	$13,224.55	$264.49
Other	$3,964.10	$79.28
Total for MAJOR GROUP 07	$21,928.32	$438.56
Total for DIVISION A	$30,242.00	$604.84
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,972.52	$159.44
1793 Glass and Glazing Work	$654.31	$13.09
1799 Special Trade Contractors, NEC	$4,500.00	$90.00
Other	$25,323.61	$506.49
Total for MAJOR GROUP 17	$38,450.44	$769.02
Total for DIVISION C	$44,018.60	$880.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,270.23	$225.40
Total for MAJOR GROUP 20	$11,270.23	$225.40
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	$1,799.50	$35.99
Total for MAJOR GROUP 22	$1,799.50	$35.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,345.05	$126.90
Total for MAJOR GROUP 23	$6,345.05	$126.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,095.68	$81.91
2721 Periodicals: Publishing, or Publishing and Printing	$809.22	$16.18
2731 Books: Publishing, or Publishing and Printing	$3,079.37	$61.59

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,556.07	$31.12
2754 Commercial Printing, Gravure	$1,326.52	$26.52
2759 Commercial Printing, NEC	$5,004.89	$100.09
Other	$1,046.40	$20.93
Total for MAJOR GROUP 27	$16,918.15	$338.34
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$745.80	$14.92
Other	$2,582.05	$51.64
Total for MAJOR GROUP 28	$3,327.85	$66.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$69,834.00	$1,396.69
Other	N/A	N/A
Total for MAJOR GROUP 32	$124,277.48	$2,485.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$42,802.68	$856.05
Total for MAJOR GROUP 34	$42,802.68	$856.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$147,241.78	$2,944.84
Total for MAJOR GROUP 35	$147,241.78	$2,944.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,972.23	$59.45
Total for MAJOR GROUP 37	$2,972.23	$59.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,440.00	$248.80
Total for MAJOR GROUP 39	$12,440.00	$248.80
Total for DIVISION D	$390,733.85	$7,814.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$81,564.07	$1,631.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$83,700.57	$1,674.02
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	$99,535.11	$1,990.70
4813 Telephone Communications, Except Radiotelephone	$62,029.07	$1,240.59
4841 Cable and Other Pay Television Services	$67,585.77	$1,351.71
4899 Communications Services, NEC	$1,871.30	$37.43
Other	$132.00	$2.64

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$231,153.25	$4,623.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$341,499.53	$6,829.99
Total for MAJOR GROUP 49	$341,499.53	$6,829.99
Total for DIVISION E	$657,397.35	$13,147.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,299.04	$45.98
5032 Brick, Stone, and Related Construction Materials	$34,903.44	$698.07
5044 Office Equipment	$5,700.51	$114.01
5045 Computers and Computer Peripheral Equipment and Software	$13,797.26	$275.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,194.50	$123.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,947.90	$558.96
5064 Electrical Appliances, Television and Radio Sets	$1,473.79	$29.48
5074 Plumbing and Heating Equipment and Supplies	$11,243.27	$224.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,902.73	$218.06
5083 Farm and Garden Machinery and Equipment	$25,494.23	$509.88
5085 Industrial Supplies	$6,337.19	$126.74
5087 Service Establishment Equipment and Supplies	$4,607.88	$92.16
5091 Sporting and Recreational Goods and Supplies	$12,655.42	$253.10
5092 Toys and Hobby Goods and Supplies	$11,945.50	$238.91
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,197.00	$23.94
5099 Durable Goods, NEC	$6,568.40	$131.37
Other	$151,413.76	$3,028.29
Total for MAJOR GROUP 50	$334,681.82	$6,693.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,331.50	$206.63
5136 Men's and Boys' Clothing and Furnishings	$2,036.34	$40.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,539.01	$110.78
5139 Footwear	$1,967.40	$39.35
5141 Groceries, General Line	$4,502.58	$90.05
5142 Packaged Frozen Foods	$5,726.53	$114.53
5149 Groceries and Related Products, NEC	$1,701.24	$34.03
5199 Nondurable Goods, NEC	$15,565.49	$311.30
Other	$2,005.17	$40.10
Total for MAJOR GROUP 51	$49,375.26	$987.50
Total for DIVISION F	$384,057.08	$7,681.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,161.54	$1,883.24
5231 Paint, Glass, and Wallpaper Stores	$30,221.42	$604.43
5251 Hardware Stores	$165,043.49	$3,300.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$290,066.61	$5,801.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$202,000.90	$4,040.02
5331 Variety Stores	$129,164.16	$2,583.28
5399 Miscellaneous General Merchandise Stores	$16,336.66	$326.74
Total for MAJOR GROUP 53	$347,501.72	$6,950.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$528,640.76	$10,572.81
5499 Miscellaneous Food Stores	$7,330.71	$146.62
Other	$148,129.17	$2,962.59
Total for MAJOR GROUP 54	$684,100.64	$13,682.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$127,385.06	$2,547.71

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$444,300.51	$8,886.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$773.14	$15.46
5621 Women's Clothing Stores	$8,519.70	$170.39
5632 Women's Accessory and Specialty Stores	$10,645.96	$212.92
5641 Children's and Infants' Wear Stores	$1,369.50	$27.39
5651 Family Clothing Stores	$52,532.49	$1,050.65
5661 Shoe Stores	$8,248.92	$164.98
5699 Miscellaneous Apparel and Accessory Stores	$7,669.07	$153.38
Total for MAJOR GROUP 56	$89,758.78	$1,795.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,195.80	$943.92
5713 Floor Coverings Stores	$5,745.37	$114.91
5719 Miscellaneous Homefurnishings Stores	$15,805.37	$316.11
5722 Household Appliance Stores	$17,408.18	$348.16
5731 Radio, Television, and Consumer Electronics Stores	$15,060.65	$301.21
5734 Computer and Computer Software Stores	$8,648.05	$172.95
5736 Musical Instruments Stores	$304.13	$6.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$110,745.55	$2,214.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$395,162.46	$7,903.25
5813 Drinking Places	$110,204.66	$2,204.10
Total for MAJOR GROUP 58	$505,367.12	$10,107.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$47,931.47	$958.64
5942 Book Stores	$758.13	$15.16
5943 Stationery Stores	$6,653.71	$133.08
5945 Hobby, Toy, and Game Stores	$3,440.86	$68.81
5947 Gift, Novelty, and Souvenir Shops	$270.24	$5.41
5961 Catalog and Mail-Order Houses	$888,645.33	$17,773.03
5962 Automatic Merchandise Machine Operators	$4,274.69	$85.50
5963 Direct Selling Establishments	$15,579.21	$311.60
5999 Miscellaneous Retail Stores, NEC	$71,772.06	$1,435.45
Other	$5,927.83	$118.56
Total for MAJOR GROUP 59	$1,045,253.53	$20,905.24
Total for DIVISION G	$3,517,094.46	$70,342.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,445.00	$48.90
Total for MAJOR GROUP 64	$2,445.00	$48.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$66,445.67	$1,328.92

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$66,445.67	$1,328.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$830.19	$16.61
Total for MAJOR GROUP 67	$830.19	$16.61
Total for DIVISION H	$78,765.61	$1,575.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$33,251.34	$665.04
7299 Miscellaneous Personal Services, NEC	$8,660.51	$173.21
Other	$36,232.68	$724.65
Total for MAJOR GROUP 72	$78,144.53	$1,562.90
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,215.75	$64.32
7342 Disinfecting and Pest Control Services	$4,727.00	$94.54
7349 Building Cleaning and Maintenance Services, NEC	$11,358.26	$227.16
7353 Heavy Construction Equipment Rental and Leasing	$18,438.25	$368.77
7359 Equipment Rental and Leasing, NEC	$20,229.52	$404.59
7371 Computer Programming Services	$1,067.78	$21.36
7372 Prepackaged Software	$65,178.42	$1,303.57
7373 Computer Integrated Systems Design	$10,784.52	$215.69
7374 Computer Processing and Data Preparation and Processing Services	$11,910.60	$238.21
7378 Computer Maintenance and Repair	$2,124.39	$42.49
7379 Computer Related Services, NEC	$17,948.40	$358.95
7382 Security Systems Services	$5,456.56	$109.14
7389 Miscellaneous Business Services	$18,127.51	$362.54
Other	$22,493.29	$449.86
Total for MAJOR GROUP 73	$213,060.25	$4,261.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,198.35	$103.97
7538 General Automotive Repair Shops	$155,614.17	$3,112.29
Other	$94,163.63	$1,883.27
Total for MAJOR GROUP 75	$254,976.15	$5,099.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,839.37	$36.79
Other	$9,106.43	$182.13
Total for MAJOR GROUP 76	$10,945.80	$218.92
MAJOR GROUP: 78 Motion Pictures		
Other	$607.80	$12.16
Total for MAJOR GROUP 78	$607.80	$12.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,446.80	$1,048.94
Total for MAJOR GROUP 79	$52,446.80	$1,048.94
MAJOR GROUP: 80 Health Services		
Other	$1,351.69	$27.03
Total for MAJOR GROUP 80	$1,351.69	$27.03
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	$495.00	$9.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$625.00	$12.50
MAJOR GROUP: 83 Social Services		

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$2,044.65	$40.89
	Total for MAJOR GROUP 86	$2,044.65	$40.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$8,945.10	$178.90
8721 Accounting, Auditing, and Bookkeeping Services		$92,078.58	$1,841.59
8734 Testing Laboratories		$86,057.92	$1,721.16
8741 Management Services		$3,251.00	$65.02
8742 Management Consulting Services		$6,057.12	$121.15
8748 Business Consulting Services, NEC		$35,060.00	$701.20
Other		$10,664.06	$213.28
	Total for MAJOR GROUP 87	$242,113.78	$4,842.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$55,782.00	$1,115.64
	Total for MAJOR GROUP 89	$55,782.00	$1,115.64
	Total for DIVISION I	$1,046,281.13	$20,925.65

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$30,242.00	$604.84
C	Construction	$44,018.60	$880.38
D	Manufacturing	$390,733.85	$7,814.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,397.35	$13,147.96
F	Wholesale Trade	$384,057.08	$7,681.15
G	Retail Trade	$3,517,094.46	$70,342.09
H	Finance, Insurance, And Real Estate	$78,765.61	$1,575.33
I	Services	$1,046,281.13	$20,925.65
	Other	$68.00	$1.36
	Total for Hartford - General	$6,148,658.08	$122,973.42

Hartford - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$109,647.84	$1,096.48
Other		N/A	N/A
	Total for MAJOR GROUP 54	$144,861.05	$1,448.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$320,068.64	$3,200.69
Other		N/A	N/A
	Total for MAJOR GROUP 58	$427,687.05	$4,276.87
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,034.65	$20.34

Hartford - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 59	$2,034.65	$20.34
	Total for DIVISION G	$706,504.34	$7,065.04

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$131,355.82	$1,313.56

Hartford - Gross Receipts Recap

G	Retail Trade	$706,504.34	$7,065.04
I	Services	$131,355.82	$1,313.56
	Other	$9,400.54	$94.01
	Total for Hartford - Gross Receipts	$847,260.70	$8,472.61

Hartford Recap

A	Agriculture, Forestry, And Fishing	$604.84
C	Construction	$880.38
D	Manufacturing	$7,814.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,147.96
F	Wholesale Trade	$7,681.15
G	Retail Trade	$77,407.13
H	Finance, Insurance, And Real Estate	$1,575.33
I	Services	$22,239.21
	Other	$95.37
	Total for Hartford	$131,446.03

ITEMS OF NOTE:

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

Hayti - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$663.00	$13.26
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: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$11,884.34	$237.68
Other		N/A	N/A
	Total for MAJOR GROUP 17	$13,180.26	$263.60
	Total for DIVISION C	$16,706.28	$334.12
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$234.12	$4.68
2754	Commercial Printing, Gravure	$97.27	$1.94
2759	Commercial Printing, NEC	$176.93	$3.54
Other		$1,251.81	$25.04
	Total for MAJOR GROUP 27	$1,760.13	$35.20
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$255,925.01	$5,118.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,473.85	$389.48
Total for MAJOR GROUP 42	$19,473.85	$389.48
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	$5,661.50	$113.23
4813 Telephone Communications, Except Radiotelephone	$14,576.67	$291.53
4841 Cable and Other Pay Television Services	$8,270.93	$165.42
4899 Communications Services, NEC	$210.36	$4.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,725.46	$574.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,880.21	$1,117.60
Total for MAJOR GROUP 49	$55,880.21	$1,117.60
Total for DIVISION E	$104,169.52	$2,083.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$935.05	$18.70
5074 Plumbing and Heating Equipment and Supplies	$5,618.18	$112.37
5091 Sporting and Recreational Goods and Supplies	$440.00	$8.80
Other	$323,979.21	$6,479.59
Total for MAJOR GROUP 50	$330,972.44	$6,619.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$303.00	$6.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$718.50	$14.37
Other	$5,285.74	$105.71
Total for MAJOR GROUP 51	$6,307.24	$126.14
Total for DIVISION F	$337,279.68	$6,745.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,052,771.40	$54,591.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,053,841.90	$54,612.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,318.53	$566.37
5399 Miscellaneous General Merchandise Stores	$257.94	$5.16
Total for MAJOR GROUP 53	$28,576.47	$571.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$278.80	$5.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$408.40	$8.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,897.23	$117.95
Other	$43,691.07	$873.82
Total for MAJOR GROUP 55	$49,588.30	$991.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$520.49	$10.41
5641 Children's and Infants' Wear Stores	$386.00	$7.72
5651 Family Clothing Stores	$4,707.37	$94.15
5661 Shoe Stores	$1,066.00	$21.32

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$267.74	$5.35
Other	$1,503.50	$30.07
Total for MAJOR GROUP 56	$8,451.10	$169.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,720.85	$34.42
5731 Radio, Television, and Consumer Electronics Stores	$480.72	$9.61
Other	$18,109.79	$362.19
Total for MAJOR GROUP 57	$20,311.36	$406.22
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,845.97	$36.92
5942 Book Stores	$622.19	$12.44
5961 Catalog and Mail-Order Houses	$99,531.33	$1,996.93
5963 Direct Selling Establishments	$3,389.49	$67.79
5999 Miscellaneous Retail Stores, NEC	$71,779.63	$1,435.58
Other	$2,285.94	$45.72
Total for MAJOR GROUP 59	$179,454.55	$3,595.38
Total for DIVISION G	$2,355,822.77	$60,658.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,080.17	$241.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,450.17	$309.00
Total for DIVISION H	$16,665.29	$333.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,629.22	$32.58
Other	$5,197.63	$103.94
Total for MAJOR GROUP 72	$6,826.85	$136.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$615.00	$12.30
7359 Equipment Rental and Leasing, NEC	$1,066.50	$21.33
7372 Prepackaged Software	$9,654.07	$193.07
7374 Computer Processing and Data Preparation and Processing Services	$385.19	$7.70
7379 Computer Related Services, NEC	$72.15	$1.44
7389 Miscellaneous Business Services	$1,790.64	$35.80
Other	$68,411.53	$1,368.25
Total for MAJOR GROUP 73	$81,995.08	$1,639.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Hayti - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,141.95	$62.84
		Total for MAJOR GROUP 87	$3,141.95	$62.84
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$103,610.11	$2,072.18

Hayti - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$663.00	$13.26
C	Construction	$16,706.28	$334.12
D	Manufacturing	$255,925.01	$5,118.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,169.52	$2,083.39
F	Wholesale Trade	$337,279.68	$6,745.60
G	Retail Trade	$2,355,822.77	$60,658.84
H	Finance, Insurance, And Real Estate	$16,665.29	$333.30
I	Services	$103,610.11	$2,072.18
	Total for Hayti - General	$3,190,841.66	$77,359.18

Hayti Recap

A	Agriculture, Forestry, And Fishing	$13.26
C	Construction	$334.12
D	Manufacturing	$5,118.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,083.39
F	Wholesale Trade	$6,745.60
G	Retail Trade	$60,658.84
H	Finance, Insurance, And Real Estate	$333.30
I	Services	$2,072.18
	Total for Hayti	$77,359.18

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,874.15	$288.74
Total for MAJOR GROUP 17	$28,874.15	$288.74
Total for DIVISION C	$29,521.23	$295.21
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$17.73	$0.18
Other	$102.00	$1.02
Total for MAJOR GROUP 27	$119.73	$1.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$273.73	$2.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,237.15	$42.37
Total for MAJOR GROUP 42	$4,237.15	$42.37
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	$2,389.00	$23.89
4813 Telephone Communications, Except Radiotelephone	$2,561.14	$25.61
4841 Cable and Other Pay Television Services	$2,957.00	$29.57
Other	$71.00	$0.71
Total for MAJOR GROUP 48	$7,978.14	$79.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,749.91	$467.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$383.64	$3.83
Total for MAJOR GROUP 50	$383.64	$3.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$494.80	$4.95
Total for MAJOR GROUP 51	$494.80	$4.95
Total for DIVISION F	$878.44	$8.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,850.28	$110.98
Total for MAJOR GROUP 52	$11,850.28	$110.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,805.38	$68.05
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$7,016.63	$70.16
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$198,978.46	$1,989.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$213,648.46	$2,136.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,181.00	$11.81
5661 Shoe Stores	$215.81	$2.16
Other	$928.00	$9.28
Total for MAJOR GROUP 56	$2,324.81	$23.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$641.68	$6.42
Total for MAJOR GROUP 57	$641.68	$6.42
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	$26,029.87	$260.31
5999 Miscellaneous Retail Stores, NEC	$647.38	$6.48
Other	$2,638.51	$26.39
Total for MAJOR GROUP 59	$29,315.76	$293.18
Total for DIVISION G	$271,852.23	$2,711.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$351.24	$3.51
Total for MAJOR GROUP 72	$351.24	$3.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,327.00	$163.27
7374 Computer Processing and Data Preparation and Processing Services	$63.00	$0.63
7379 Computer Related Services, NEC	$405.00	$4.05
7389 Miscellaneous Business Services	$506.32	$5.07
Other	$4,141.22	$41.42
Total for MAJOR GROUP 73	$21,442.54	$214.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,951.00	$109.51

		Taxable	Tax Due
Hazel - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$10,951.00	$109.51
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$81,570.07	$815.71

Hazel - General Recap

C	Construction	$29,521.23	$295.21
D	Manufacturing	$273.73	$2.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,749.91	$467.50
F	Wholesale Trade	$878.44	$8.78
G	Retail Trade	$271,852.23	$2,711.01
I	Services	$81,570.07	$815.71
	Other	$14,544.00	$145.44
	Total for Hazel - General	$445,389.61	$4,446.39

Hazel Recap

C	Construction	$295.21
D	Manufacturing	$2.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$467.50
F	Wholesale Trade	$8.78
G	Retail Trade	$2,711.01
I	Services	$815.71
	Other	$145.44
	Total for Hazel	$4,446.39

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,427.25	$114.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$26.82	$0.54
2759 Commercial Printing, NEC	$18.35	$0.37
Other	$525.96	$10.52
Total for MAJOR GROUP 27	$571.13	$11.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18.50	$0.37
Total for MAJOR GROUP 28	$18.50	$0.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$143,417.63	$2,868.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,000.00	$40.00
4813 Telephone Communications, Except Radiotelephone	$14,753.33	$295.07
4841 Cable and Other Pay Television Services	$2,688.00	$53.76
Other	$39.50	$0.79
Total for MAJOR GROUP 48	$19,480.83	$389.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,990.41	$979.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$469.90	$9.40

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,701.98	$154.04
Total for MAJOR GROUP 50	$8,171.88	$163.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$192.95	$3.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$213.40	$4.27
Other	$5,058.96	$101.18
Total for MAJOR GROUP 51	$5,465.31	$109.31
Total for DIVISION F	$13,637.19	$272.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,169.94	$63.40
Total for MAJOR GROUP 52	$3,169.94	$63.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,035.52	$120.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,197.02	$123.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$659.26	$13.19
Other	$25,668.63	$513.38
Total for MAJOR GROUP 54	$26,327.89	$526.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$100,832.59	$2,016.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,905.81	$2,018.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,622.00	$32.44
5661 Shoe Stores	$548.06	$10.96
Other	$618.96	$12.38
Total for MAJOR GROUP 56	$2,789.02	$55.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,318.69	$66.38
Total for MAJOR GROUP 57	$3,318.69	$66.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$44,400.13	$888.00
5963 Direct Selling Establishments	$672.00	$13.44
5999 Miscellaneous Retail Stores, NEC	$5,500.25	$110.01
Other	$8,232.50	$164.65
Total for MAJOR GROUP 59	$58,804.88	$1,176.10
Total for DIVISION G	$258,232.62	$5,164.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$23,210.46	$464.21
Total for MAJOR GROUP 70	$23,210.46	$464.21
MAJOR GROUP: 72 Personal Services		
Other	$3,869.00	$77.38
Total for MAJOR GROUP 72	$3,869.00	$77.38

Hecla - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$123.00	$2.46
7372	Prepackaged Software	$450.42	$9.01
7374	Computer Processing and Data Preparation and Processing Services	$2,072.81	$41.46
7389	Miscellaneous Business Services	$155.08	$3.11
Other		$4,830.23	$96.60
	Total for MAJOR GROUP 73	$7,631.54	$152.64
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$983.00	$19.66
Other		$3,357.11	$67.14
	Total for MAJOR GROUP 87	$4,340.11	$86.80
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$41,765.58	$835.32

Hecla - General Recap

C	Construction	$6,427.25	$114.99
D	Manufacturing	$143,417.63	$2,868.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,990.41	$979.81
F	Wholesale Trade	$13,637.19	$272.75
G	Retail Trade	$258,232.62	$5,164.67
I	Services	$41,765.58	$835.32
	Other	$1,698.00	$33.96
	Total for Hecla - General	$514,168.68	$10,269.86

Hecla Recap

C	Construction	$114.99
D	Manufacturing	$2,868.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$979.81
F	Wholesale Trade	$272.75
G	Retail Trade	$5,164.67
I	Services	$835.32
	Other	$33.96
	Total for Hecla	$10,269.86

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$88,026.49	$1,760.53
Total for MAJOR GROUP 17	$88,026.49	$1,760.53
Total for DIVISION C	$88,135.42	$1,762.71
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
2754 Commercial Printing, Gravure	$20.97	$0.42
2759 Commercial Printing, NEC	$295.74	$5.91
Other	$152.75	$3.06
Total for MAJOR GROUP 27	$469.46	$9.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$490.10	$9.80
Total for MAJOR GROUP 36	$490.10	$9.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,326.81	$306.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,665.00	$133.30
4813 Telephone Communications, Except Radiotelephone	$7,602.38	$152.05
4841 Cable and Other Pay Television Services	$4,909.31	$98.19
4899 Communications Services, NEC	$203.98	$4.08
Total for MAJOR GROUP 48	$19,380.67	$387.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$53,656.92	$1,073.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$349.35	$6.98
Other	$1,000.04	$19.99
Total for MAJOR GROUP 50	$1,349.39	$26.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$605.00	$12.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$954.50	$19.09
5142 Packaged Frozen Foods	$440.50	$8.81
Other	$1,330.33	$26.61
Total for MAJOR GROUP 51	$3,330.33	$66.61
Total for DIVISION F	$4,679.72	$93.58
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	$8,183.08	$163.66
5399 Miscellaneous General Merchandise Stores	$486.24	$9.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,117.32	$182.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$82.25	$1.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,453.62	$969.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,382.45	$67.66
Total for MAJOR GROUP 55	$3,382.45	$67.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.50	$12.91
5632 Women's Accessory and Specialty Stores	$337.24	$6.74
5651 Family Clothing Stores	$1,447.00	$28.94
5661 Shoe Stores	$286.00	$5.72
Other	$204.45	$4.09
Total for MAJOR GROUP 56	$2,920.19	$58.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$280.50	$5.61
Other	$23,840.41	$476.80
Total for MAJOR GROUP 57	$24,120.91	$482.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$135,287.03	$2,705.74
Total for MAJOR GROUP 58	$135,287.03	$2,705.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,357.50	$107.15
5961 Catalog and Mail-Order Houses	$40,852.52	$823.48
5963 Direct Selling Establishments	$756.77	$15.14
5999 Miscellaneous Retail Stores, NEC	$6,379.84	$127.60
Other	$575.29	$11.51
Total for MAJOR GROUP 59	$53,921.92	$1,084.88
Total for DIVISION G	$277,660.94	$5,559.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,540.50	$170.81
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$981.79	$19.64
7372 Prepackaged Software		$6,241.86	$124.84
7374 Computer Processing and Data Preparation and Processing Services		$510.81	$10.22
7379 Computer Related Services, NEC		$50.00	$1.00
7389 Miscellaneous Business Services		$879.76	$17.60
Other		$632.65	$12.66
	Total for MAJOR GROUP 73	$9,296.87	$185.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$919.50	$18.39
	Total for MAJOR GROUP 79	$919.50	$18.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,143.33	$122.87
Other		$402.00	$8.04
	Total for MAJOR GROUP 87	$6,545.33	$130.91
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,925.00	$138.50
	Total for MAJOR GROUP 89	$6,925.00	$138.50
	Total for DIVISION I	$33,161.70	$663.26

Henry - General Recap

C	Construction	$88,135.42	$1,762.71
D	Manufacturing	$15,326.81	$306.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,656.92	$1,073.15
F	Wholesale Trade	$4,679.72	$93.58
G	Retail Trade	$277,660.94	$5,559.66
H	Finance, Insurance, And Real Estate	$8,540.50	$170.81
I	Services	$33,161.70	$663.26
	Other	$975.00	$19.50
	Total for Henry - General	$482,137.01	$9,649.21

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

Returns Filed: December 2025

Henry Recap

		Taxable	Tax Due
C	Construction		$1,762.71
D	Manufacturing		$306.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,073.15
F	Wholesale Trade		$93.58
G	Retail Trade		$5,559.66
H	Finance, Insurance, And Real Estate		$170.81
I	Services		$663.26
	Other		$19.50
	Total for Henry		$9,649.21

ITEMS OF NOTE:

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

Hermosa - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$8,028.50	$160.57
	Total for MAJOR GROUP 07	$8,028.50	$160.57
	Total for DIVISION A	$8,176.00	$163.52
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,331.61	$26.63
Other		N/A	N/A
	Total for MAJOR GROUP 17	$1,585.77	$31.71
	Total for DIVISION C	$3,122.61	$62.45
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$630.18	$12.60
	Total for MAJOR GROUP 20	$630.18	$12.60
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$662.50	$13.25
	Total for MAJOR GROUP 23	$662.50	$13.25
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741	Miscellaneous Publishing	$4,264.50	$85.29
2754	Commercial Printing, Gravure	$1,142.19	$22.84
2759	Commercial Printing, NEC	$620.66	$12.41
Other		$1,779.31	$35.59
	Total for MAJOR GROUP 27	$7,806.66	$156.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$761.50	$15.23
	Total for MAJOR GROUP 28	$761.50	$15.23
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$58,577.42	$1,171.55
	Total for MAJOR GROUP 34	$58,577.42	$1,171.55
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		$2,682.50	$53.65
	Total for MAJOR GROUP 36	$2,682.50	$53.65
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$214.00	$4.28
Total for MAJOR GROUP 39	$214.00	$4.28
Total for DIVISION D	$82,907.65	$1,658.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,791.56	$215.83
4813 Telephone Communications, Except Radiotelephone	$10,124.56	$202.49
4841 Cable and Other Pay Television Services	$24,448.93	$488.98
4899 Communications Services, NEC	$1,022.54	$20.45
Other	$91.50	$1.83
Total for MAJOR GROUP 48	$46,479.09	$929.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,107.52	$2,122.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$844.00	$16.88
5045 Computers and Computer Peripheral Equipment and Software	$3,492.44	$69.85
5074 Plumbing and Heating Equipment and Supplies	$977.09	$19.54
5087 Service Establishment Equipment and Supplies	$184.00	$3.68
5091 Sporting and Recreational Goods and Supplies	$680.00	$13.60
5092 Toys and Hobby Goods and Supplies	$1,557.90	$31.16
5099 Durable Goods, NEC	$2,063.64	$41.27
Other	$13,538.86	$270.77
Total for MAJOR GROUP 50	$23,337.93	$466.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,595.79	$31.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$699.80	$14.00
5141 Groceries, General Line	$1,367.70	$27.35
5199 Nondurable Goods, NEC	$767.50	$15.35
Other	$5,211.95	$104.23
Total for MAJOR GROUP 51	$9,642.74	$192.84
Total for DIVISION F	$32,980.67	$659.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,819.94	$396.40
Other	$340.87	$6.82
Total for MAJOR GROUP 52	$20,160.81	$403.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,501.03	$690.02
5331 Variety Stores	$105,303.49	$2,106.07
5399 Miscellaneous General Merchandise Stores	$1,181.78	$23.64
Total for MAJOR GROUP 53	$140,986.30	$2,819.73

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,745.00	$34.90
Other	$55,384.09	$1,107.68
Total for MAJOR GROUP 54	$57,129.09	$1,142.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,667.32	$73.35
5541 Gasoline Service Station	$250,389.99	$5,007.80
Total for MAJOR GROUP 55	$254,057.31	$5,081.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,595.58	$31.92
5651 Family Clothing Stores	$8,535.83	$170.72
5661 Shoe Stores	$1,207.84	$24.16
5699 Miscellaneous Apparel and Accessory Stores	$1,025.49	$20.51
Other	$2,821.00	$56.42
Total for MAJOR GROUP 56	$15,185.74	$303.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,029.98	$120.60
5731 Radio, Television, and Consumer Electronics Stores	$4,691.10	$93.82
5734 Computer and Computer Software Stores	$959.01	$19.18
Other	$10,601.89	$212.04
Total for MAJOR GROUP 57	$22,281.98	$445.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,210.86	$704.22
Total for MAJOR GROUP 58	$35,210.86	$704.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,182.00	$83.64
5942 Book Stores	$285.59	$5.71
5943 Stationery Stores	$433.08	$8.66
5961 Catalog and Mail-Order Houses	$186,467.54	$3,743.64
5963 Direct Selling Establishments	$5,341.12	$106.82
5999 Miscellaneous Retail Stores, NEC	$33,895.99	$677.93
Other	$1,796.11	$35.92
Total for MAJOR GROUP 59	$232,401.43	$4,662.32
Total for DIVISION G	$777,413.52	$15,562.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,405.00	$28.10
Total for MAJOR GROUP 64	$1,405.00	$28.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,750.00	$395.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,280.00	$405.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,755.00	$435.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$5,543.95	$110.88
Total for MAJOR GROUP 70	$5,543.95	$110.88
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,377.30	$47.55
7299 Miscellaneous Personal Services, NEC	$2,020.02	$40.40

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$12,724.87	$254.49
	Total for MAJOR GROUP 72	$17,122.19	$342.44
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,592.39	$31.85
7349 Building Cleaning and Maintenance Services, NEC		$1,575.36	$31.51
7359 Equipment Rental and Leasing, NEC		$7,378.97	$147.58
7372 Prepackaged Software		$14,537.14	$290.74
7374 Computer Processing and Data Preparation and Processing Services		$1,856.98	$37.14
7379 Computer Related Services, NEC		$1,613.69	$32.27
7389 Miscellaneous Business Services		$3,708.69	$74.18
Other		$8,672.51	$173.45
	Total for MAJOR GROUP 73	$40,935.73	$818.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$521.87	$10.44
	Total for MAJOR GROUP 75	$521.87	$10.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$17,680.73	$353.61
Other		N/A	N/A
	Total for MAJOR GROUP 76	$17,930.73	$358.61
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,702.00	$34.04
	Total for MAJOR GROUP 79	$1,702.00	$34.04
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$20,261.07	$405.23
Other		$6,740.25	$134.81
	Total for MAJOR GROUP 87	$27,001.32	$540.04
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$22,313.50	$446.27
	Total for MAJOR GROUP 89	$22,313.50	$446.27
	Total for DIVISION I	$133,410.52	$2,668.22
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,176.00	$163.52
C	Construction	$3,122.61	$62.45
D	Manufacturing	$82,907.65	$1,658.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,107.52	$2,122.15
F	Wholesale Trade	$32,980.67	$659.59
G	Retail Trade	$777,413.52	$15,562.59
H	Finance, Insurance, And Real Estate	$21,755.00	$435.10
I	Services	$133,410.52	$2,668.22
	Other	$37.52	$0.75
	Total for Hermosa - General	$1,165,911.01	$23,332.52

Hermosa - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$457.82	$4.58
		Total for MAJOR GROUP 59	$457.82	$4.58
		Total for DIVISION G	$122,111.46	$1,221.12

DIVISION: H Finance, Insurance, And Real Estate

			Taxable	Tax Due
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

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$5,145.98	$51.46
		Total for MAJOR GROUP 70	$5,145.98	$51.46
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$5,189.73	$51.90

Hermosa - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$122,111.46	$1,221.12
I	Services	$5,189.73	$51.90
	Other	$225.00	$2.25
	Total for Hermosa - Gross Receipts	$127,526.19	$1,275.27

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

Returns Filed: December 2025

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$163.52
C	Construction		$62.45
D	Manufacturing		$1,658.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,122.15
F	Wholesale Trade		$659.59
G	Retail Trade		$16,783.71
H	Finance, Insurance, And Real Estate		$435.10
I	Services		$2,720.12
	Other		$3.00
	Total for Hermosa		$24,607.79

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,660.36	$153.21
Total for MAJOR GROUP 17	$7,660.36	$153.21
Total for DIVISION C	$8,350.51	$167.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$614.50	$12.29
Total for MAJOR GROUP 20	$614.50	$12.29
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 Made From Fabrics And Similar Materials		
Other	$222.20	$4.44
Total for MAJOR GROUP 23	$222.20	$4.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$169.96	$3.41
2759 Commercial Printing, NEC	$2,267.48	$45.35
Other	$985.48	$19.71
Total for MAJOR GROUP 27	$3,422.92	$68.47
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$497.50	$9.95
Other	$12,895.50	$257.91
Total for MAJOR GROUP 28	$13,393.00	$267.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,932.12	$38.65
Total for MAJOR GROUP 37	$1,932.12	$38.65
Total for DIVISION D	$27,006.19	$540.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
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	$11,167.26	$223.35
4813 Telephone Communications, Except Radiotelephone	$19,078.50	$381.57
4841 Cable and Other Pay Television Services	$8,866.00	$177.32
4899 Communications Services, NEC	$217.26	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,334.02	$786.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,772.58	$1,255.46
Total for MAJOR GROUP 49	$62,772.58	$1,255.46
Total for DIVISION E	$102,918.60	$2,058.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$404.00	$8.08
5044 Office Equipment	$652.61	$13.05
5045 Computers and Computer Peripheral Equipment and Software	$736.85	$14.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,934.20	$258.69
5074 Plumbing and Heating Equipment and Supplies	$12,923.75	$258.48
5099 Durable Goods, NEC	$342.50	$6.85
Other	$9,009.96	$180.20
Total for MAJOR GROUP 50	$37,003.87	$740.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$315.06	$6.30
5137 Women's, Children's, and Infants' Clothing and Accessories	$295.07	$5.90
5142 Packaged Frozen Foods	$239.00	$4.78
Other	$24,732.20	$494.65
Total for MAJOR GROUP 51	$25,581.33	$511.63
Total for DIVISION F	$62,585.20	$1,251.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,236.03	$1,264.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,644.28	$1,272.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,781.42	$375.63
5399 Miscellaneous General Merchandise Stores	$504.30	$10.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,414.72	$388.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$771.86	$15.44
Other	$250,171.47	$5,003.44
Total for MAJOR GROUP 54	$250,943.33	$5,018.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$113,087.14	$2,261.74
Total for MAJOR GROUP 55	$113,087.14	$2,261.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$613.50	$12.27
5632 Women's Accessory and Specialty Stores	$2,282.90	$45.66
5651 Family Clothing Stores	$6,043.00	$120.86
5661 Shoe Stores	$789.34	$15.79
Other	$1,486.00	$29.72
Total for MAJOR GROUP 56	$11,214.74	$224.30

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$781.00	$15.62
5731 Radio, Television, and Consumer Electronics Stores	$2,914.03	$58.28
Other	$6,426.00	$128.52
Total for MAJOR GROUP 57	$10,121.03	$202.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,065.34	$361.31
Total for MAJOR GROUP 58	$18,065.34	$361.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,211.05	$484.22
5943 Stationery Stores	$665.50	$13.31
5961 Catalog and Mail-Order Houses	$127,243.48	$2,544.88
5963 Direct Selling Establishments	$2,385.57	$47.71
5999 Miscellaneous Retail Stores, NEC	$129,708.46	$2,594.18
Other	$13,173.99	$263.47
Total for MAJOR GROUP 59	$297,388.05	$5,947.77
Total for DIVISION G	$783,878.63	$15,677.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,763.29	$155.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,361.22	$267.22
Total for MAJOR GROUP 72	$13,361.22	$267.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$608.05	$12.16
7331 Direct Mail Advertising Services	$8.78	$0.18
7342 Disinfecting and Pest Control Services	$1,183.20	$23.67
7359 Equipment Rental and Leasing, NEC	$3,791.84	$75.84
7371 Computer Programming Services	$29,305.31	$586.11
7372 Prepackaged Software	$37,499.92	$749.99
7374 Computer Processing and Data Preparation and Processing Services	$955.63	$19.11
7379 Computer Related Services, NEC	$554.76	$11.10
7389 Miscellaneous Business Services	$7,992.59	$159.85
Other	$1,704.32	$34.08
Total for MAJOR GROUP 73	$83,604.40	$1,672.09
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

Herreid - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,173.10	$43.47
8742	Management Consulting Services	$11,874.25	$237.49
Other		$25,788.28	$515.76
	Total for MAJOR GROUP 87	$39,835.63	$796.72
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,007.00	$100.14
	Total for MAJOR GROUP 89	$5,007.00	$100.14
	Total for DIVISION I	$182,302.00	$3,646.05

DIVISION: J Public Administration

MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$8,350.51	$167.01
D	Manufacturing	$27,006.19	$540.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,918.60	$2,058.39
F	Wholesale Trade	$62,585.20	$1,251.72
G	Retail Trade	$783,878.63	$15,677.62
H	Finance, Insurance, And Real Estate	$7,763.29	$155.26
I	Services	$182,302.00	$3,646.05
	Other	$38,214.98	$764.30
	Total for Herreid - General	$1,213,019.40	$24,260.49

Herreid Recap

C	Construction	$167.01
D	Manufacturing	$540.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,058.39
F	Wholesale Trade	$1,251.72
G	Retail Trade	$15,677.62
H	Finance, Insurance, And Real Estate	$155.26
I	Services	$3,646.05
	Other	$764.30
	Total for Herreid	$24,260.49

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

Returns Filed: December 2025

	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.

Highmore - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$57,334.94	$1,146.70
	Total for MAJOR GROUP 07	$57,334.94	$1,146.70
	Total for DIVISION A	$57,334.94	$1,146.70
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,378.28	$47.56
Other		$11,596.22	$231.93
	Total for MAJOR GROUP 17	$13,974.50	$279.49
	Total for DIVISION C	$13,974.50	$279.49
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$272.52	$5.45
	Total for MAJOR GROUP 20	$272.52	$5.45
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$730.00	$14.60
Other		N/A	N/A
	Total for MAJOR GROUP 23	$870.00	$17.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$5,046.42	$100.94
2741 Miscellaneous Publishing		$12,282.00	$245.64
2754 Commercial Printing, Gravure		$101.26	$2.02
2759 Commercial Printing, NEC		$541.13	$10.83
Other		$1,156.49	$23.13
	Total for MAJOR GROUP 27	$19,127.30	$382.56
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$8,780.50	$175.61
	Total for MAJOR GROUP 28	$8,780.50	$175.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$1,752.43	$35.05
	Total for MAJOR GROUP 35	$1,752.43	$35.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$15,952.36	$319.05
	Total for MAJOR GROUP 36	$15,952.36	$319.05
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		$1,336.01	$26.72
	Total for MAJOR GROUP 39	$1,336.01	$26.72
	Total for DIVISION D	$99,716.30	$1,994.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,750.90	$455.02
4813 Telephone Communications, Except Radiotelephone	$92,736.44	$1,854.72
4841 Cable and Other Pay Television Services	$10,383.00	$207.66
4899 Communications Services, NEC	$409.34	$8.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$126,306.68	$2,526.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$247,607.01	$4,952.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,345.00	$46.90
5044 Office Equipment	$2,734.35	$54.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,819.15	$376.38
5074 Plumbing and Heating Equipment and Supplies	$8,297.71	$165.96
5085 Industrial Supplies	$542.29	$10.85
5087 Service Establishment Equipment and Supplies	$2,262.75	$45.25
5091 Sporting and Recreational Goods and Supplies	$1,426.60	$28.53
Other	$32,649.59	$652.99
Total for MAJOR GROUP 50	$69,077.44	$1,381.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,647.42	$32.95
5136 Men's and Boys' Clothing and Furnishings	$1,027.99	$20.56
5137 Women's, Children's, and Infants' Clothing and Accessories	$394.25	$7.89
5141 Groceries, General Line	$731.44	$14.63
5142 Packaged Frozen Foods	$1,210.00	$24.20
5191 Farm Supplies	$8,926.62	$178.53
5199 Nondurable Goods, NEC	$1,365.90	$27.32
Other	$2,621.96	$52.44
Total for MAJOR GROUP 51	$17,925.58	$358.52
Total for DIVISION F	$87,003.02	$1,740.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,684.97	$953.69
Other	$4,013.59	$80.27
Total for MAJOR GROUP 52	$51,698.56	$1,033.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,928.18	$458.56
5399 Miscellaneous General Merchandise Stores	$1,394.55	$27.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$128,257.53	$2,565.15
MAJOR GROUP: 54 Food Stores		
Other	$181,504.08	$3,630.09
Total for MAJOR GROUP 54	$181,504.08	$3,630.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,481.14	$249.63
Other	N/A	N/A

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$206,128.76	$4,122.59
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$246.64	$4.93
5621 Women's Clothing Stores		$2,460.63	$49.21
5632 Women's Accessory and Specialty Stores		$1,317.50	$26.35
5651 Family Clothing Stores		$8,000.61	$160.01
5661 Shoe Stores		$3,849.48	$76.99
5699 Miscellaneous Apparel and Accessory Stores		$1,300.81	$26.02
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,554.67	$351.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$404.50	$8.09
5731 Radio, Television, and Consumer Electronics Stores		$2,549.00	$50.98
Other		$8,498.72	$169.98
	Total for MAJOR GROUP 57	$11,452.22	$229.05
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$10,399.00	$207.98
5942 Book Stores		$379.94	$7.60
5943 Stationery Stores		$1,475.44	$29.51
5961 Catalog and Mail-Order Houses		$155,722.00	$3,114.47
5963 Direct Selling Establishments		$20,758.03	$415.15
5999 Miscellaneous Retail Stores, NEC		$322,067.74	$6,532.42
Other		$18,242.21	$364.84
	Total for MAJOR GROUP 59	$529,044.36	$10,671.97
	Total for DIVISION G	$1,136,245.18	$22,816.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,993.44	$39.87
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,477.09	$49.54
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		$833.00	$16.66
	Total for MAJOR GROUP 64	$833.00	$16.66
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,727.88	$134.56
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$24,759.05	$495.18
	Total for MAJOR GROUP 70	$24,759.05	$495.18
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$167.79	$3.36

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$13,162.82	$263.26
Total for MAJOR GROUP 72	$13,330.61	$266.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,468.50	$29.37
7349 Building Cleaning and Maintenance Services, NEC	$1,616.52	$32.33
7359 Equipment Rental and Leasing, NEC	$10,256.50	$205.13
7372 Prepackaged Software	$26,009.28	$520.19
7374 Computer Processing and Data Preparation and Processing Services	$4,469.97	$89.40
7379 Computer Related Services, NEC	$22,416.71	$448.34
7389 Miscellaneous Business Services	$4,532.68	$90.66
Other	$14,908.51	$298.18
Total for MAJOR GROUP 73	$85,678.67	$1,713.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,020.88	$20.42
Total for MAJOR GROUP 75	$1,020.88	$20.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,256.69	$225.13
Total for MAJOR GROUP 76	$11,256.69	$225.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,716.11	$74.33
Total for MAJOR GROUP 79	$3,716.11	$74.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,804.50	$36.09
8734 Testing Laboratories	$2,500.91	$50.02
8741 Management Services	$4,729.17	$94.58
8742 Management Consulting Services	$10,213.28	$204.27
Other	$185,926.37	$3,718.53
Total for MAJOR GROUP 87	$205,174.23	$4,103.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,156.50	$223.13
Total for MAJOR GROUP 89	$11,156.50	$223.13
Total for DIVISION I	$388,723.12	$7,774.51
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,334.94	$1,146.70
C	Construction	$13,974.50	$279.49
D	Manufacturing	$99,716.30	$1,994.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,607.01	$4,952.14
F	Wholesale Trade	$87,003.02	$1,740.07
G	Retail Trade	$1,136,245.18	$22,816.00
H	Finance, Insurance, And Real Estate	$6,727.88	$134.56
I	Services	$388,723.12	$7,774.51
	Other	$2,951.50	$59.03
	Total for Highmore - General	$2,040,283.45	$40,896.82

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,224.36	$22.25
	Total for MAJOR GROUP 59	$2,224.36	$22.25
	Total for DIVISION G	$86,481.47	$864.83

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$23,718.97	$237.20
	Total for MAJOR GROUP 70	$23,718.97	$237.20
	Total for DIVISION I	$23,718.97	$237.20

Highmore - Gross Receipts Recap

G	Retail Trade	$86,481.47	$864.83
I	Services	$23,718.97	$237.20
	Total for Highmore - Gross Receipts	$110,200.44	$1,102.03

Highmore Recap

A	Agriculture, Forestry, And Fishing	$1,146.70
C	Construction	$279.49
D	Manufacturing	$1,994.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,952.14
F	Wholesale Trade	$1,740.07
G	Retail Trade	$23,680.83
H	Finance, Insurance, And Real Estate	$134.56
I	Services	$8,011.71
	Other	$59.03
	Total for Highmore	$41,998.85

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

Returns Filed: December 2025

	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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,264.99	$165.30
1731 Electrical Work	$9,603.19	$192.06
Other	$36,043.11	$720.86
Total for MAJOR GROUP 17	$53,911.29	$1,078.22
Total for DIVISION C	$61,550.03	$1,230.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,996.52	$99.93
Total for MAJOR GROUP 20	$4,996.52	$99.93
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	$983.00	$19.66
Other	$457.75	$9.16
Total for MAJOR GROUP 23	$1,440.75	$28.82
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,335.38	$46.71
2721 Periodicals: Publishing, or Publishing and Printing	$200.71	$4.01
2731 Books: Publishing, or Publishing and Printing	$181.50	$3.63
2741 Miscellaneous Publishing	$555.00	$11.10
2754 Commercial Printing, Gravure	$217.02	$4.34
2759 Commercial Printing, NEC	$2,063.74	$41.27
Other	$313.00	$6.26
Total for MAJOR GROUP 27	$5,866.35	$117.32
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$173.00	$3.46
Other	$1,372.89	$27.46
Total for MAJOR GROUP 28	$1,545.89	$30.92
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$9,308.07	$186.16
	Total for MAJOR GROUP 34	$9,308.07	$186.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$208.00	$4.16
	Total for MAJOR GROUP 35	$208.00	$4.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,692.50	$33.85
	Total for MAJOR GROUP 36	$1,692.50	$33.85
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		$155.00	$3.10
	Total for MAJOR GROUP 39	$155.00	$3.10
	Total for DIVISION D	$50,805.06	$1,016.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$27,807.50	$556.15
	Total for MAJOR GROUP 42	$27,807.50	$556.15
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		$24,199.87	$484.00
4813 Telephone Communications, Except Radiotelephone		$38,090.83	$761.81
4841 Cable and Other Pay Television Services		$21,319.22	$426.38
4899 Communications Services, NEC		$3,771.95	$75.44
Other		$55.00	$1.10
	Total for MAJOR GROUP 48	$87,436.87	$1,748.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$127,668.82	$2,553.37
	Total for MAJOR GROUP 49	$127,668.82	$2,553.37
	Total for DIVISION E	$244,241.19	$4,884.81
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$1,337.50	$26.75
5044 Office Equipment		$2,009.31	$40.19
5045 Computers and Computer Peripheral Equipment and Software		$4,523.58	$90.47
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,803.65	$96.07
5087 Service Establishment Equipment and Supplies		$434.00	$8.68
5091 Sporting and Recreational Goods and Supplies		$2,074.23	$41.49
5092 Toys and Hobby Goods and Supplies		$3,053.50	$61.07
Other		$26,308.27	$526.17
	Total for MAJOR GROUP 50	$44,544.04	$890.89

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,960.92	$39.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$826.48	$16.53
5139 Footwear	$730.00	$14.60
5141 Groceries, General Line	$12,250.37	$245.01
5142 Packaged Frozen Foods	$1,307.00	$26.14
5149 Groceries and Related Products, NEC	$267.96	$5.36
Other	$34,415.77	$688.31
Total for MAJOR GROUP 51	$51,758.50	$1,035.17
Total for DIVISION F	$96,302.54	$1,926.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,765.47	$2,015.31
5251 Hardware Stores	$64,284.24	$1,285.68
Total for MAJOR GROUP 52	$165,049.71	$3,300.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,580.84	$971.62
5399 Miscellaneous General Merchandise Stores	$6,968.44	$139.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$161,876.38	$3,237.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$502,775.94	$10,055.52
5499 Miscellaneous Food Stores	$18,128.56	$362.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$541,374.68	$10,827.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,331.81	$26.64
Other	$30,572.77	$611.45
Total for MAJOR GROUP 55	$31,904.58	$638.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$370.50	$7.41
5621 Women's Clothing Stores	$1,326.09	$26.53
5632 Women's Accessory and Specialty Stores	$121,177.08	$2,423.54
5651 Family Clothing Stores	$7,973.95	$159.48
5661 Shoe Stores	$2,176.09	$43.52
5699 Miscellaneous Apparel and Accessory Stores	$17,224.67	$344.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$150,935.38	$3,018.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$12,346.08	$246.92
5731 Radio, Television, and Consumer Electronics Stores	$8,390.29	$167.81
5734 Computer and Computer Software Stores	$12,736.49	$254.73
Other	$13,204.88	$264.10
Total for MAJOR GROUP 57	$46,677.74	$933.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$425,477.93	$8,509.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$464,613.53	$9,292.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$47,681.86	$953.64
5942 Book Stores	$289.81	$5.80
5943 Stationery Stores	$1,177.87	$23.56
5945 Hobby, Toy, and Game Stores	$680.78	$13.62
5947 Gift, Novelty, and Souvenir Shops	$26,056.56	$521.13
5961 Catalog and Mail-Order Houses	$346,970.16	$6,950.74
5963 Direct Selling Establishments	$10,923.02	$218.46
5999 Miscellaneous Retail Stores, NEC	$56,694.01	$1,133.90

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$46,985.89	$939.72
Total for MAJOR GROUP 59	$537,459.96	$10,760.57
Total for DIVISION G	$2,099,891.96	$42,009.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$108,474.34	$2,169.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$109,882.84	$2,197.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$18,279.98	$365.60
Total for MAJOR GROUP 67	$18,279.98	$365.60
Total for DIVISION H	$130,444.27	$2,608.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,748.53	$2,654.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$146,423.56	$2,928.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,296.06	$25.92
7221 Photographic Studios, Portrait	$529.00	$10.58
7299 Miscellaneous Personal Services, NEC	$10,633.00	$212.66
Other	$23,969.91	$479.40
Total for MAJOR GROUP 72	$36,427.97	$728.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,709.05	$74.18
7349 Building Cleaning and Maintenance Services, NEC	$10,257.97	$205.16
7359 Equipment Rental and Leasing, NEC	$12,437.43	$248.75
7371 Computer Programming Services	$1,321.50	$26.43
7372 Prepackaged Software	$29,058.21	$581.16
7374 Computer Processing and Data Preparation and Processing Services	$7,179.98	$143.60
7379 Computer Related Services, NEC	$8,253.75	$165.08
7382 Security Systems Services	$1,861.50	$37.23
7389 Miscellaneous Business Services	$4,185.27	$83.71
Other	$11,005.33	$220.11
Total for MAJOR GROUP 73	$89,269.99	$1,785.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,959.99	$59.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,581.35	$71.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Hill City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$4,856.00	$97.12
	Total for MAJOR GROUP 79	$4,856.00	$97.12
MAJOR GROUP: 80 Health Services			
Other		$265.18	$5.30
	Total for MAJOR GROUP 80	$265.18	$5.30
MAJOR GROUP: 82 Educational Services			
Other		$566.50	$11.33
	Total for MAJOR GROUP 82	$566.50	$11.33
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$44,604.71	$892.09
8742 Management Consulting Services		$802.44	$16.05
Other		$15,212.72	$304.25
	Total for MAJOR GROUP 87	$60,619.87	$1,212.39
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$38,478.50	$769.57
	Total for MAJOR GROUP 89	$38,478.50	$769.57
	Total for DIVISION I	$387,042.85	$7,740.86

Hill City - General Recap

C	Construction	$61,550.03	$1,230.99
D	Manufacturing	$50,805.06	$1,016.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,241.19	$4,884.81
F	Wholesale Trade	$96,302.54	$1,926.06
G	Retail Trade	$2,099,891.96	$42,009.23
H	Finance, Insurance, And Real Estate	$130,444.27	$2,608.90
I	Services	$387,042.85	$7,740.86
	Other	$3,455.99	$69.12
	Total for Hill City - General	$3,073,733.89	$61,486.07

Hill City - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$95,274.61	$952.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	$112,153.28	$1,121.54
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$631,052.95	$6,310.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	$670,094.35	$6,700.94

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,861.64	$28.62
	Total for MAJOR GROUP 59	$2,861.64	$28.62
	Total for DIVISION G	$788,974.22	$7,889.75
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$127,509.16	$1,275.09
Other		N/A	N/A
	Total for MAJOR GROUP 70	$141,184.19	$1,411.84
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$142,149.17	$1,421.49

Hill City - Gross Receipts Recap

G	Retail Trade	$788,974.22	$7,889.75
I	Services	$142,149.17	$1,421.49
	Other	$26,949.16	$269.49
	Total for Hill City - Gross Receipts	$958,072.55	$9,580.73

Hill City Recap

C	Construction	$1,230.99
D	Manufacturing	$1,016.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,884.81
F	Wholesale Trade	$1,926.06
G	Retail Trade	$49,898.98
H	Finance, Insurance, And Real Estate	$2,608.90
I	Services	$9,162.35
	Other	$338.61
	Total for Hill City	$71,066.80

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$104.67	$1.04
2754 Commercial Printing, Gravure	$112.19	$1.12
Other	$602.93	$6.03
Total for MAJOR GROUP 27	$819.79	$8.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,669.00	$26.69
Total for MAJOR GROUP 39	$2,669.00	$26.69
Total for DIVISION D	$5,099.23	$50.99
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	$4,160.00	$41.60
4813 Telephone Communications, Except Radiotelephone	$3,635.00	$36.35
4841 Cable and Other Pay Television Services	$4,987.00	$49.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,038.00	$130.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,908.78	$109.09
Total for MAJOR GROUP 49	$10,908.78	$109.09
Total for DIVISION E	$23,958.78	$239.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$592.35	$5.92

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$23,535.55	$235.36
Total for MAJOR GROUP 50	$24,127.90	$241.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$166.88	$1.67
Other	$5,393.80	$53.94
Total for MAJOR GROUP 51	$5,560.68	$55.61
Total for DIVISION F	$29,688.58	$296.89
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	$7,719.00	$77.19
Total for MAJOR GROUP 53	$7,719.00	$77.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$197.00	$1.97
Total for MAJOR GROUP 54	$197.00	$1.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$642.00	$6.42
5651 Family Clothing Stores	$3,587.00	$35.87
5661 Shoe Stores	$982.14	$9.82
Other	$1,378.00	$13.78
Total for MAJOR GROUP 56	$6,589.14	$65.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,976.71	$139.77
Total for MAJOR GROUP 57	$13,976.71	$139.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,101.00	$21.01
5961 Catalog and Mail-Order Houses	$39,765.74	$397.68
5963 Direct Selling Establishments	$1,450.31	$14.50
5999 Miscellaneous Retail Stores, NEC	$20,635.75	$206.35
Other	$2,145.79	$21.46
Total for MAJOR GROUP 59	$66,098.59	$661.00
Total for DIVISION G	$104,558.44	$1,045.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$8,868.00	$88.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$167.00	$1.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$371.00	$3.71
MAJOR GROUP: 73 Business Services		

Hitchcock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342	Disinfecting and Pest Control Services	$896.11	$8.96
7372	Prepackaged Software	$9,016.33	$90.16
7374	Computer Processing and Data Preparation and Processing Services	$568.35	$5.68
7379	Computer Related Services, NEC	$195.31	$1.95
7389	Miscellaneous Business Services	$473.82	$4.73
Other		$12,065.74	$120.67
	Total for MAJOR GROUP 73	$23,215.66	$232.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$454.12	$4.55
Other		N/A	N/A
	Total for MAJOR GROUP 87	$457.12	$4.58
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,251.00	$42.51
	Total for MAJOR GROUP 89	$4,251.00	$42.51
	Total for DIVISION I	$36,150.96	$361.51

Hitchcock - General Recap

D	Manufacturing	$5,099.23	$50.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,958.78	$239.59
F	Wholesale Trade	$29,688.58	$296.89
G	Retail Trade	$104,558.44	$1,045.60
H	Finance, Insurance, And Real Estate	$8,868.00	$88.68
I	Services	$36,150.96	$361.51
	Other	$11,772.34	$117.72
	Total for Hitchcock - General	$220,096.33	$2,200.98

Hitchcock Recap

D	Manufacturing	$50.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239.59
F	Wholesale Trade	$296.89
G	Retail Trade	$1,045.60
H	Finance, Insurance, And Real Estate	$88.68
I	Services	$361.51
	Other	$117.72
	Total for Hitchcock	$2,200.98

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

Returns Filed: December 2025

	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.

Hosmer - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$154,714.34	$3,094.28
	Total for MAJOR GROUP 17	$154,714.34	$3,094.28
	Total for DIVISION C	$154,714.34	$3,094.28
DIVISION: D Manufacturing			
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$18.47	$0.37
2759 Commercial Printing, NEC		$45.74	$0.91
Other		$893.16	$17.86
	Total for MAJOR GROUP 27	$957.37	$19.14
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,087.00	$21.74
	Total for MAJOR GROUP 28	$1,087.00	$21.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,950.86	$119.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,636.00	$132.72
4841 Cable and Other Pay Television Services		$4,034.50	$80.69
4899 Communications Services, NEC		$124.49	$2.49
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,152.99	$263.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$29,895.36	$597.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$226.80	$4.53
Other	$2,089.00	$41.78
Total for MAJOR GROUP 50	$2,315.80	$46.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,475.72	$389.52
Total for MAJOR GROUP 51	$19,475.72	$389.52
Total for DIVISION F	$21,791.52	$435.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,456.00	$29.12
Other	$14,716.50	$294.33
Total for MAJOR GROUP 52	$16,172.50	$323.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,300.19	$126.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,976.69	$139.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$938.80	$18.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,298.80	$25.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,301.00	$26.02
5699 Miscellaneous Apparel and Accessory Stores	$306.89	$6.14
Other	$572.00	$11.44
Total for MAJOR GROUP 56	$2,179.89	$43.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$7,715.50	$154.31
Other	$2,170.51	$43.41
Total for MAJOR GROUP 57	$9,886.01	$197.72
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	$31,741.40	$634.84
5963 Direct Selling Establishments	$1,045.00	$20.90
5999 Miscellaneous Retail Stores, NEC	$5,886.04	$117.73
Other	$32,324.53	$646.50
Total for MAJOR GROUP 59	$70,996.97	$1,419.97
Total for DIVISION G	$107,572.86	$2,151.49
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		
7299 Miscellaneous Personal Services, NEC	$96.07	$1.92
Total for MAJOR GROUP 72	$96.07	$1.92
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,044.03	$40.88
7374 Computer Processing and Data Preparation and Processing Services	$312.28	$6.25
7389 Miscellaneous Business Services	$841.55	$16.83

		Taxable	Tax Due
Hosmer - General *continued*...			
DIVISION: I Services *continued*...			
Other		$2,677.94	$53.56
	Total for MAJOR GROUP 73	$5,875.80	$117.52
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,016.50	$80.33
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,025.00	$80.50
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,048.37	$240.97

Hosmer - General Recap

C	Construction	$154,714.34	$3,094.28
D	Manufacturing	$5,950.86	$119.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,895.36	$597.90
F	Wholesale Trade	$21,791.52	$435.83
G	Retail Trade	$107,572.86	$2,151.49
I	Services	$12,048.37	$240.97
	Other	$181,367.32	$3,627.35
	Total for Hosmer - General	$513,340.63	$10,266.83

Hosmer Recap

C	Construction	$3,094.28
D	Manufacturing	$119.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597.90
F	Wholesale Trade	$435.83
G	Retail Trade	$2,151.49
I	Services	$240.97
	Other	$3,627.35
	Total for Hosmer	$10,266.83

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$2,105.94	$42.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,485.94	$69.72
Total for DIVISION A	$3,621.94	$72.44
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,793.23	$75.86
Total for MAJOR GROUP 15	$3,793.23	$75.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,601.48	$332.03
1731 Electrical Work	$7,115.32	$142.31
1799 Special Trade Contractors, NEC	$14,650.43	$293.01
Other	$41,264.55	$825.28
Total for MAJOR GROUP 17	$79,631.78	$1,592.63
Total for DIVISION C	$123,778.97	$2,475.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$307.00	$6.14
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,624.28	$72.49
Other	$905.43	$18.11
Total for MAJOR GROUP 20	$4,836.71	$96.74
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 Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$500.00	$10.00
Other	$861.77	$17.24
Total for MAJOR GROUP 23	$1,361.77	$27.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,770.39	$35.41
Total for MAJOR GROUP 24	$1,770.39	$35.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,230.24	$64.60
2721 Periodicals: Publishing, or Publishing and Printing	$3,122.97	$62.46
2731 Books: Publishing, or Publishing and Printing	$217.00	$4.34
2741 Miscellaneous Publishing	$4,408.14	$88.16
2754 Commercial Printing, Gravure	$1,584.16	$31.68
2759 Commercial Printing, NEC	$9,251.16	$185.03
Other	$353.25	$7.07
Total for MAJOR GROUP 27	$22,166.92	$443.34

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$969.00	$19.38
2834 Pharmaceutical Preparations	$4,604.50	$92.09
Other	$2,339.76	$46.80
Total for MAJOR GROUP 28	$7,913.26	$158.27
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		
3069 Fabricated Rubber Products, NEC	$2,280.50	$45.61
Other	N/A	N/A
Total for MAJOR GROUP 30	$2,285.50	$45.71
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$40,011.36	$800.23
Total for MAJOR GROUP 32	$40,011.36	$800.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$376.53	$7.53
Other	$4,059.00	$81.18
Total for MAJOR GROUP 34	$4,435.53	$88.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,158.15	$83.17
Total for MAJOR GROUP 35	$4,158.15	$83.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,342.94	$186.86
Total for MAJOR GROUP 36	$9,342.94	$186.86
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,108.86	$62.18
Total for MAJOR GROUP 37	$3,108.86	$62.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$249.99	$5.00
Other	$388.00	$7.76
Total for MAJOR GROUP 39	$637.99	$12.76
Total for DIVISION D	$155,809.54	$3,116.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,444.28	$1,028.89
Other	$2,297.90	$45.96
Total for MAJOR GROUP 42	$53,742.18	$1,074.85
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	$1,907.50	$38.15
Total for MAJOR GROUP 47	$1,907.50	$38.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,471.31	$1,989.43

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$129,016.77	$2,580.33
4833 Television Broadcasting Stations	$301.50	$6.03
4841 Cable and Other Pay Television Services	$54,621.77	$1,092.44
4899 Communications Services, NEC	$2,469.07	$49.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$286,163.92	$5,723.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$317,629.14	$6,352.58
Total for MAJOR GROUP 49	$317,629.14	$6,352.58
Total for DIVISION E	$660,994.90	$13,219.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,256.99	$25.14
5014 Tires and Tubes	$1,805.63	$36.11
5044 Office Equipment	$4,166.75	$83.33
5045 Computers and Computer Peripheral Equipment and Software	$11,692.00	$233.84
5046 Commercial Equipment, NEC	$11,939.17	$238.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,405.03	$328.10
5049 Professional Equipment and Supplies, NEC	$5,546.97	$110.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,087.69	$141.75
5064 Electrical Appliances, Television and Radio Sets	$600.20	$12.01
5065 Electronic Parts and Equipment, NEC	$5,101.50	$102.03
5072 Hardware	$10,290.08	$205.80
5074 Plumbing and Heating Equipment and Supplies	$4,609.49	$92.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,707.00	$114.14
5084 Industrial Machinery and Equipment	$28,234.55	$564.69
5085 Industrial Supplies	$13,442.38	$268.85
5087 Service Establishment Equipment and Supplies	$1,847.86	$36.96
5091 Sporting and Recreational Goods and Supplies	$7,525.03	$150.50
5092 Toys and Hobby Goods and Supplies	$13,188.90	$263.78
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$6,722.00	$134.44
5099 Durable Goods, NEC	$1,122.00	$22.44
Other	$9,523.74	$190.47
Total for MAJOR GROUP 50	$167,814.96	$3,356.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$915.00	$18.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,828.48	$336.57
5131 Piece Goods, Notions, and Other Dry Goods	$299.00	$5.98
5136 Men's and Boys' Clothing and Furnishings	$2,169.63	$43.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,551.78	$31.04
5139 Footwear	$1,517.46	$30.35
5141 Groceries, General Line	$10,171.39	$203.43
5142 Packaged Frozen Foods	$845.00	$16.90
5149 Groceries and Related Products, NEC	$3,982.00	$79.65
5199 Nondurable Goods, NEC	$1,149.45	$22.99
Other	$3,430.14	$68.60
Total for MAJOR GROUP 51	$42,859.33	$857.20
Total for DIVISION F	$210,674.29	$4,213.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$413,273.72	$8,265.46
5251 Hardware Stores	$253,028.97	$5,060.58
Other	$62,165.89	$1,243.32
Total for MAJOR GROUP 52	$728,468.58	$14,569.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$85,010.03	$1,700.20

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5331 Variety Stores		$454,750.10	$9,095.00
5399 Miscellaneous General Merchandise Stores		$684,402.52	$13,688.05
	Total for MAJOR GROUP 53	$1,224,162.65	$24,483.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,515,986.54	$30,319.73
5421 Meat and Fish Markets, Including Freezer Provisioners		$11,574.94	$231.49
5499 Miscellaneous Food Stores		$9,021.11	$180.42
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,537,385.77	$30,747.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$112,370.88	$2,247.42
5541 Gasoline Service Station		$245,056.95	$4,901.14
Other		N/A	N/A
	Total for MAJOR GROUP 55	$376,768.00	$7,535.36
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,196.43	$23.93
5621 Women's Clothing Stores		$5,293.93	$105.87
5632 Women's Accessory and Specialty Stores		$1,239.94	$24.80
5641 Children's and Infants' Wear Stores		$856.50	$17.13
5651 Family Clothing Stores		$40,714.84	$814.30
5661 Shoe Stores		$4,639.90	$92.80
5699 Miscellaneous Apparel and Accessory Stores		$1,657.33	$33.15
	Total for MAJOR GROUP 56	$55,598.87	$1,111.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$11,596.16	$231.92
5713 Floor Coverings Stores		$47,540.35	$950.81
5719 Miscellaneous Homefurnishings Stores		$14,919.85	$298.40
5722 Household Appliance Stores		$10,417.84	$208.36
5731 Radio, Television, and Consumer Electronics Stores		$28,962.37	$579.25
5734 Computer and Computer Software Stores		$2,762.99	$55.27
Other		$4,371.98	$87.44
	Total for MAJOR GROUP 57	$120,571.54	$2,411.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$624,501.06	$12,490.04
5813 Drinking Places		$52,436.39	$1,048.73
	Total for MAJOR GROUP 58	$676,937.45	$13,538.77
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,038.32	$40.77
5941 Sporting Goods Stores and Bicycle Shops		$10,936.03	$218.73
5942 Book Stores		$665.66	$13.31
5943 Stationery Stores		$2,201.21	$44.02
5945 Hobby, Toy, and Game Stores		$1,088.02	$21.76
5947 Gift, Novelty, and Souvenir Shops		$5,428.66	$108.57
5961 Catalog and Mail-Order Houses		$981,241.50	$19,624.92
5962 Automatic Merchandise Machine Operators		$1,284.29	$25.69
5963 Direct Selling Establishments		$45,976.47	$919.54
5984 Liquefied Petroleum Gas Dealers		$1,190.50	$23.81
5999 Miscellaneous Retail Stores, NEC		$160,258.56	$3,205.18
Other		$21,576.69	$431.53
	Total for MAJOR GROUP 59	$1,233,885.91	$24,677.83
	Total for DIVISION G	$5,953,778.77	$119,075.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$248.95	$4.98
Other		N/A	N/A
	Total for MAJOR GROUP 60	$293.95	$5.88
MAJOR GROUP: 61 Non-depository Credit Institutions			

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$133,691.98	$2,673.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$179,458.48	$3,589.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$4,211.56	$84.23
Total for MAJOR GROUP 67	$4,211.56	$84.23
Total for DIVISION H	$187,757.67	$3,755.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$249,740.08	$4,994.79
Total for MAJOR GROUP 70	$249,740.08	$4,994.79
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,533.87	$70.68
7231 Beauty Shops	$167,251.41	$3,345.03
7299 Miscellaneous Personal Services, NEC	$10,861.75	$217.23
Other	$23,593.74	$471.87
Total for MAJOR GROUP 72	$205,240.77	$4,104.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,246.06	$24.92
7331 Direct Mail Advertising Services	$145.21	$2.91
7342 Disinfecting and Pest Control Services	$3,881.21	$77.62
7349 Building Cleaning and Maintenance Services, NEC	$22,987.83	$459.75
7353 Heavy Construction Equipment Rental and Leasing	$4,887.76	$97.76
7359 Equipment Rental and Leasing, NEC	$35,781.56	$715.64
7371 Computer Programming Services	$19,335.19	$386.70
7372 Prepackaged Software	$66,878.02	$1,337.57
7373 Computer Integrated Systems Design	$24,132.35	$482.64
7374 Computer Processing and Data Preparation and Processing Services	$6,682.35	$133.65
7378 Computer Maintenance and Repair	$6,687.43	$133.73
7379 Computer Related Services, NEC	$6,423.94	$128.47
7381 Detective, Guard, and Armored Car Services	$13,389.73	$267.79
7382 Security Systems Services	$5,669.34	$113.39
7389 Miscellaneous Business Services	$27,352.31	$547.03
Other	$12,190.25	$243.81
Total for MAJOR GROUP 73	$257,670.54	$5,153.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,053.29	$1,661.06
Other	$25,105.40	$502.11
Total for MAJOR GROUP 75	$108,158.69	$2,163.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,609.87	$32.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,889.55	$37.79
MAJOR GROUP: 78 Motion Pictures		
Other	$4,564.50	$91.29
Total for MAJOR GROUP 78	$4,564.50	$91.29
MAJOR GROUP: 79 Amusement And Recreation Services		

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7999 Amusement and Recreation Services, NEC		$59,775.62	$1,195.51
Other		$126,744.14	$2,534.89
	Total for MAJOR GROUP 79	$186,519.76	$3,730.40
MAJOR GROUP: 80 Health Services			
Other		$234,172.98	$4,683.47
	Total for MAJOR GROUP 80	$234,172.98	$4,683.47
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$45,009.00	$900.18
	Total for MAJOR GROUP 81	$45,009.00	$900.18
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$264.00	$5.28
	Total for MAJOR GROUP 82	$264.00	$5.28
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			
Other		$543.36	$10.87
	Total for MAJOR GROUP 86	$543.36	$10.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$8,953.12	$179.06
8721 Accounting, Auditing, and Bookkeeping Services		$39,723.79	$794.49
8734 Testing Laboratories		$13,699.89	$274.00
8742 Management Consulting Services		$3,795.22	$75.90
Other		$9,473.74	$189.47
	Total for MAJOR GROUP 87	$75,645.76	$1,512.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$75,187.73	$1,503.76
	Total for MAJOR GROUP 89	$75,187.73	$1,503.76
	Total for DIVISION I	$1,446,026.72	$28,920.51

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$3,621.94	$72.44
C	Construction	$123,778.97	$2,475.57
D	Manufacturing	$155,809.54	$3,116.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$660,994.90	$13,219.91
F	Wholesale Trade	$210,674.29	$4,213.50
G	Retail Trade	$5,953,778.77	$119,075.71
H	Finance, Insurance, And Real Estate	$187,757.67	$3,755.15
I	Services	$1,446,026.72	$28,920.51
	Other	$383.00	$7.66
	Total for Hot Springs - General	$8,742,825.80	$174,856.68

Hot Springs - Gross Receipts

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: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,927.32	$1,839.27
Total for MAJOR GROUP 54	$183,927.32	$1,839.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$576,277.52	$5,762.78
5813 Drinking Places	$52,436.39	$524.37
Total for MAJOR GROUP 58	$628,713.91	$6,287.15
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$618.50	$6.19
Other	$2,473.25	$24.73
Total for MAJOR GROUP 59	$3,091.75	$30.92
Total for DIVISION G	$913,289.18	$9,132.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$237,823.08	$2,378.24
Total for MAJOR GROUP 70	$237,823.08	$2,378.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$46,636.16	$466.35
Other	N/A	N/A
Total for MAJOR GROUP 79	$143,840.88	$1,438.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$395,522.49	$3,955.22

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

Returns Filed: December 2025

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$913,289.18	$9,132.90
I	Services	$395,522.49	$3,955.22
	Other	$15,469.82	$154.70
	Total for Hot Springs - Gross Receipts	$1,324,281.49	$13,242.82

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$72.44
C	Construction	$2,475.57
D	Manufacturing	$3,116.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,219.91
F	Wholesale Trade	$4,213.50
G	Retail Trade	$128,208.61
H	Finance, Insurance, And Real Estate	$3,755.15
I	Services	$32,875.73
	Other	$162.36
	Total for Hot Springs	$188,099.50

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$476.56	$9.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,410.96	$48.22
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,540.96	$50.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$2,068.04	$41.36
2754 Commercial Printing, Gravure	$53.66	$1.07
2759 Commercial Printing, NEC	$234.43	$4.69
Other	$296.85	$5.94
Total for MAJOR GROUP 27	$2,652.98	$53.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$37.00	$0.74
Total for MAJOR GROUP 28	$37.00	$0.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,877.35	$197.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,262.00	$145.24
4813 Telephone Communications, Except Radiotelephone	$14,703.45	$294.07
4841 Cable and Other Pay Television Services	$4,411.50	$88.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,393.45	$527.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,645.39	$1,212.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,045.49	$40.91
Other	$10,408.47	$208.17
Total for MAJOR GROUP 50	$12,453.96	$249.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,126.50	$22.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,123.00	$62.46
5142 Packaged Frozen Foods	$3,515.00	$70.30
5191 Farm Supplies	$21,368.84	$427.38
Other	$3,610.85	$72.22
Total for MAJOR GROUP 51	$32,744.19	$654.89
Total for DIVISION F	$45,198.15	$903.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,493.69	$249.88
5251 Hardware Stores	$5,929.21	$118.59
Total for MAJOR GROUP 52	$18,422.90	$368.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,700.03	$354.00
5399 Miscellaneous General Merchandise Stores	$199.95	$4.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,887.48	$377.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,677.53	$2,953.55
5499 Miscellaneous Food Stores	$1,207.29	$24.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$152,350.11	$3,047.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$106,728.49	$2,134.57
Total for MAJOR GROUP 55	$106,728.49	$2,134.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$552.50	$11.05
5651 Family Clothing Stores	$4,125.14	$82.50
5661 Shoe Stores	$1,162.05	$23.24
5699 Miscellaneous Apparel and Accessory Stores	$1,900.98	$38.02
Other	$451.89	$9.04
Total for MAJOR GROUP 56	$8,192.56	$163.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,989.20	$59.78
5731 Radio, Television, and Consumer Electronics Stores	$398.97	$7.98
Other	$27,693.70	$553.88
Total for MAJOR GROUP 57	$31,081.87	$621.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,994.44	$1,039.89
Total for MAJOR GROUP 58	$51,994.44	$1,039.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,181.00	$83.62
5943 Stationery Stores	$206.95	$4.14
5961 Catalog and Mail-Order Houses	$103,296.87	$2,065.96
5963 Direct Selling Establishments	$3,830.90	$76.62
5999 Miscellaneous Retail Stores, NEC	$4,520.32	$90.40
Other	$32,745.90	$654.92

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$148,781.94	$2,975.66
Total for DIVISION G	$536,439.79	$10,728.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,479.00	$29.58
Total for MAJOR GROUP 64	$1,479.00	$29.58
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,683.86	$73.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,746.39	$94.93
Other	$2,598.06	$51.96
Total for MAJOR GROUP 72	$7,344.45	$146.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,298.59	$45.97
7359 Equipment Rental and Leasing, NEC	$469.99	$9.40
7372 Prepackaged Software	$6,134.15	$122.67
7374 Computer Processing and Data Preparation and Processing Services	$169,147.64	$3,382.95
7379 Computer Related Services, NEC	$283.00	$5.66
7389 Miscellaneous Business Services	$4,685.40	$93.71
Other	$4,135.59	$82.71
Total for MAJOR GROUP 73	$187,154.36	$3,743.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,433.13	$28.67
Other	$3,137.50	$62.75
Total for MAJOR GROUP 87	$4,570.63	$91.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$252,049.60	$5,040.98

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

Returns Filed: December 2025

Hoven - General Recap

		Taxable	Tax Due
C	Construction	$476.56	$9.53
D	Manufacturing	$9,877.35	$197.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,645.39	$1,212.91
F	Wholesale Trade	$45,198.15	$903.97
G	Retail Trade	$536,439.79	$10,728.84
H	Finance, Insurance, And Real Estate	$3,683.86	$73.68
I	Services	$252,049.60	$5,040.98
	Total for Hoven - General	$908,370.70	$18,167.46

Hoven Recap

		Tax Due
C	Construction	$9.53
D	Manufacturing	$197.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,212.91
F	Wholesale Trade	$903.97
G	Retail Trade	$10,728.84
H	Finance, Insurance, And Real Estate	$73.68
I	Services	$5,040.98
	Total for Hoven	$18,167.46

ITEMS OF NOTE:

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

Howard - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$68,170.12	$1,363.40
	Total for MAJOR GROUP 07	$68,170.12	$1,363.40
	Total for DIVISION A	$68,170.12	$1,363.40
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,203.56	$104.07
	Total for MAJOR GROUP 17	$5,203.56	$104.07
	Total for DIVISION C	$5,373.56	$107.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$14,202.76	$284.05
	Total for MAJOR GROUP 20	$14,202.76	$284.05
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$486.00	$9.72
	Total for MAJOR GROUP 23	$486.00	$9.72
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,610.38	$52.21
2754 Commercial Printing, Gravure		$130.08	$2.61
2759 Commercial Printing, NEC		$315.97	$6.32
Other		$2,258.52	$45.18
	Total for MAJOR GROUP 27	$5,314.95	$106.32
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$429.40	$8.59
	Total for MAJOR GROUP 28	$429.40	$8.59
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,666.15	$33.32
Total for MAJOR GROUP 39	$1,666.15	$33.32
Total for DIVISION D	$65,918.34	$1,318.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$441.00	$8.82
Total for MAJOR GROUP 42	$441.00	$8.82
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	$16,210.00	$324.20
4813 Telephone Communications, Except Radiotelephone	$35,625.45	$712.51
4841 Cable and Other Pay Television Services	$11,165.99	$223.32
4899 Communications Services, NEC	$742.16	$14.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,754.60	$1,275.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,362.77	$407.25
Total for MAJOR GROUP 49	$20,362.77	$407.25
Total for DIVISION E	$84,663.87	$1,693.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$553.45	$11.07
5044 Office Equipment	$1,083.32	$21.67
5045 Computers and Computer Peripheral Equipment and Software	$996.02	$19.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$579.10	$11.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($16,392.61)	($327.85)
5074 Plumbing and Heating Equipment and Supplies	$8,547.33	$170.95
5087 Service Establishment Equipment and Supplies	$1,354.75	$27.10
5091 Sporting and Recreational Goods and Supplies	$1,337.93	$26.76
5099 Durable Goods, NEC	$2,881.00	$57.62
Other	$3,510.46	$70.21
Total for MAJOR GROUP 50	$4,450.75	$89.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,217.92	$44.36
5136 Men's and Boys' Clothing and Furnishings	$650.49	$13.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$622.10	$12.44
5141 Groceries, General Line	$8,794.65	$175.89
5142 Packaged Frozen Foods	$1,205.00	$24.10
Other	$3,076.04	$61.52
Total for MAJOR GROUP 51	$16,566.20	$331.32
Total for DIVISION F	$21,016.95	$420.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,001.95	$540.04
5251 Hardware Stores	$138,236.62	$2,764.72
Total for MAJOR GROUP 52	$165,238.57	$3,304.76
MAJOR GROUP: 53 General Merchandise Stores		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$24,199.06	$483.98
5399 Miscellaneous General Merchandise Stores		$1,015.53	$20.31
Other		N/A	N/A
	Total for MAJOR GROUP 53	$143,534.69	$2,870.69
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$2,288.47	$45.77
Other		$318,786.38	$6,375.72
	Total for MAJOR GROUP 54	$321,074.85	$6,421.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$42,002.74	$840.05
5541 Gasoline Service Station		$99,017.33	$1,980.34
	Total for MAJOR GROUP 55	$141,020.07	$2,820.39
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,886.50	$37.73
5651 Family Clothing Stores		$11,262.56	$225.26
5661 Shoe Stores		$831.27	$16.63
5699 Miscellaneous Apparel and Accessory Stores		$7,881.44	$157.63
Other		$2,206.38	$44.13
	Total for MAJOR GROUP 56	$24,068.15	$481.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$12,562.95	$251.26
5719 Miscellaneous Homefurnishings Stores		($744.65)	($14.89)
5722 Household Appliance Stores		$3,790.84	$75.82
5731 Radio, Television, and Consumer Electronics Stores		$3,545.50	$70.91
Other		$2,721.67	$54.44
	Total for MAJOR GROUP 57	$21,876.31	$437.54
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$37,118.39	$742.37
	Total for MAJOR GROUP 58	$37,118.39	$742.37
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$7,142.13	$142.84
5943 Stationery Stores		$6,656.16	$133.12
5945 Hobby, Toy, and Game Stores		$1,793.33	$35.87
5961 Catalog and Mail-Order Houses		$174,768.76	$3,495.42
5963 Direct Selling Establishments		$6,083.45	$121.67
5999 Miscellaneous Retail Stores, NEC		$179,278.31	$3,585.57
Other		$2,935.14	$58.70
	Total for MAJOR GROUP 59	$378,657.28	$7,573.19
	Total for DIVISION G	$1,232,588.31	$24,651.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$1,629.50	$32.59
	Total for MAJOR GROUP 64	$1,629.50	$32.59
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			

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,293.75	$305.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$12,321.56	$246.43
Other	$10,364.94	$207.31
Total for MAJOR GROUP 72	$22,686.50	$453.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$867.56	$17.35
7342 Disinfecting and Pest Control Services	$2,389.66	$47.79
7359 Equipment Rental and Leasing, NEC	$1,980.00	$39.60
7372 Prepackaged Software	$16,033.28	$320.66
7374 Computer Processing and Data Preparation and Processing Services	$1,324.63	$26.49
7379 Computer Related Services, NEC	$2,543.96	$50.88
7389 Miscellaneous Business Services	$1,477.75	$29.56
Other	$34,412.18	$688.23
Total for MAJOR GROUP 73	$61,029.02	$1,220.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$99,907.16	$1,998.15
Total for MAJOR GROUP 75	$99,907.16	$1,998.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,200.02	$44.00
Total for MAJOR GROUP 76	$2,200.02	$44.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$74,984.75	$1,499.69
Total for MAJOR GROUP 79	$74,984.75	$1,499.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,144.00	$22.88
8742 Management Consulting Services	$84.95	$1.70
Other	$4,277.00	$85.54
Total for MAJOR GROUP 87	$5,505.95	$110.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,120.00	$182.40
Total for MAJOR GROUP 89	$9,120.00	$182.40
Total for DIVISION I	$299,438.84	$5,988.77

		Taxable	Tax Due
	Howard - General Recap		
A	Agriculture, Forestry, And Fishing	$68,170.12	$1,363.40
C	Construction	$5,373.56	$107.47
D	Manufacturing	$65,918.34	$1,318.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,663.87	$1,693.28
F	Wholesale Trade	$21,016.95	$420.35
G	Retail Trade	$1,232,588.31	$24,651.81
H	Finance, Insurance, And Real Estate	$15,293.75	$305.88
I	Services	$299,438.84	$5,988.77
	Total for Howard - General	$1,792,463.74	$35,849.34

Howard - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$37,033.39	$370.34
		Total for MAJOR GROUP 58	$37,033.39	$370.34
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$101,156.61	$1,011.57

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$73,555.82	$735.55

		Taxable	Tax Due
	Howard - Gross Receipts Recap		
G	Retail Trade	$101,156.61	$1,011.57
I	Services	$73,555.82	$735.55
	Other	$241.00	$2.41
	Total for Howard - Gross Receipts	$174,953.43	$1,749.53

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

Returns Filed: December 2025

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,363.40
C	Construction		$107.47
D	Manufacturing		$1,318.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,693.28
F	Wholesale Trade		$420.35
G	Retail Trade		$25,663.38
H	Finance, Insurance, And Real Estate		$305.88
I	Services		$6,724.32
	Other		$2.41
	Total for Howard		$37,598.87

ITEMS OF NOTE:

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

Hudson - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$1,008.75	$20.18
	Total for MAJOR GROUP 07	$1,008.75	$20.18
	Total for DIVISION A	$1,387.75	$27.76
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$7,932.63	$158.65
	Total for MAJOR GROUP 17	$7,932.63	$158.65
	Total for DIVISION C	$7,932.63	$158.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2752 Commercial Printing, Lithographic		$60.00	$1.20
2754 Commercial Printing, Gravure		$57.29	$1.15
2759 Commercial Printing, NEC		$1,198.72	$23.98
Other		$391.15	$7.82
	Total for MAJOR GROUP 27	$1,707.16	$34.15
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$4,271.75	$85.44
	Total for MAJOR GROUP 28	$4,271.75	$85.44
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$5,960.09	$119.20
	Total for MAJOR GROUP 35	$5,960.09	$119.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$148,218.23	$2,964.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$4,935.00	$98.70
Other		N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,078.50	$101.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,628.93	$112.58
4813 Telephone Communications, Except Radiotelephone	$7,962.67	$159.25
4841 Cable and Other Pay Television Services	$4,558.00	$91.16
4899 Communications Services, NEC	$91.64	$1.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,252.24	$365.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,939.76	$678.80
Total for MAJOR GROUP 49	$33,939.76	$678.80
Total for DIVISION E	$57,270.50	$1,145.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,731.51	$74.63
Other	$39,341.50	$786.83
Total for MAJOR GROUP 50	$43,073.01	$861.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$531.79	$10.64
5142 Packaged Frozen Foods	$1,734.45	$34.69
5199 Nondurable Goods, NEC	$484.45	$9.69
Other	$5,748.30	$114.98
Total for MAJOR GROUP 51	$8,498.99	$170.00
Total for DIVISION F	$51,572.00	$1,031.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,896.96	$237.94
Other	$19,366.88	$387.34
Total for MAJOR GROUP 52	$31,263.84	$625.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,871.18	$257.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,084.75	$261.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$302.50	$6.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,939.71	$1,338.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,802.59	$36.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,856.54	$57.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,269.98	$25.40
5651 Family Clothing Stores	$2,592.23	$51.85
5661 Shoe Stores	$1,308.72	$26.17
5699 Miscellaneous Apparel and Accessory Stores	$678.50	$13.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,041.43	$120.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,388.10	$347.76
5719 Miscellaneous Homefurnishings Stores	$537.50	$10.75
5731 Radio, Television, and Consumer Electronics Stores	$549.90	$11.00
Other	$16,821.90	$336.43
Total for MAJOR GROUP 57	$35,297.40	$705.94
MAJOR GROUP: 58 Eating And Drinking Places		

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,713.00	$34.26
5961 Catalog and Mail-Order Houses		$90,078.40	$1,801.59
5963 Direct Selling Establishments		$3,894.22	$77.88
5999 Miscellaneous Retail Stores, NEC		$20,228.98	$404.57
Other		$8,123.94	$162.47
	Total for MAJOR GROUP 59	$124,038.54	$2,480.77
	Total for DIVISION G	$280,581.21	$5,611.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$5,032.10	$100.64
	Total for MAJOR GROUP 64	$5,032.10	$100.64
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,397.10	$107.94
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,692.94	$33.87
	Total for MAJOR GROUP 72	$1,692.94	$33.87
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$40,007.50	$800.15
7372 Prepackaged Software		$2,937.64	$58.76
7374 Computer Processing and Data Preparation and Processing Services		$175.20	$3.50
7379 Computer Related Services, NEC		$1,412.10	$28.24
7389 Miscellaneous Business Services		$504.11	$10.08
Other		$5,585.60	$111.71
	Total for MAJOR GROUP 73	$50,622.15	$1,012.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$25,933.81	$518.68
Other		N/A	N/A
	Total for MAJOR GROUP 75	$28,370.50	$567.41
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$674.24	$13.48
	Total for MAJOR GROUP 76	$674.24	$13.48
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

		Taxable	Tax Due
Hudson - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,774.71	$95.49
Other		$12,540.47	$250.82
	Total for MAJOR GROUP 87	$17,315.18	$346.31
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$107,753.52	$2,155.08

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$1,387.75	$27.76
C	Construction	$7,932.63	$158.65
D	Manufacturing	$148,218.23	$2,964.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,270.50	$1,145.41
F	Wholesale Trade	$51,572.00	$1,031.46
G	Retail Trade	$280,581.21	$5,611.61
H	Finance, Insurance, And Real Estate	$5,397.10	$107.94
I	Services	$107,753.52	$2,155.08
	Total for Hudson - General	$660,112.94	$13,202.25

Hudson Recap

A	Agriculture, Forestry, And Fishing	$27.76
C	Construction	$158.65
D	Manufacturing	$2,964.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,145.41
F	Wholesale Trade	$1,031.46
G	Retail Trade	$5,611.61
H	Finance, Insurance, And Real Estate	$107.94
I	Services	$2,155.08
	Total for Hudson	$13,202.25

ITEMS OF NOTE:

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

Humboldt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$426.02	$8.52
	Total for MAJOR GROUP 07	$426.02	$8.52
	Total for DIVISION A	$639.02	$12.78
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$2,063.68	$41.27
Other		N/A	N/A
	Total for MAJOR GROUP 15	$4,646.12	$92.92
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,046.98	$20.95
1799	Special Trade Contractors, NEC	$3,312.93	$66.26
Other		N/A	N/A
	Total for MAJOR GROUP 17	$4,495.85	$89.93
	Total for DIVISION C	$9,141.97	$182.85
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721	Periodicals: Publishing, or Publishing and Printing	$65.05	$1.30
2731	Books: Publishing, or Publishing and Printing	$38.50	$0.77
2741	Miscellaneous Publishing	$305.24	$6.10
2752	Commercial Printing, Lithographic	$396.87	$7.94
2754	Commercial Printing, Gravure	$107.02	$2.14
2759	Commercial Printing, NEC	$796.99	$15.94
Other		$858.64	$17.17
	Total for MAJOR GROUP 27	$2,568.31	$51.36
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$448.00	$8.96
	Total for MAJOR GROUP 28	$448.00	$8.96
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,510.75	$130.22
	Total for MAJOR GROUP 36	$6,510.75	$130.22
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$408.00	$8.16
Total for MAJOR GROUP 39	$408.00	$8.16
Total for DIVISION D	$20,961.80	$419.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,452.34	$309.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,191.84	$363.84
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	$15,355.50	$307.11
4813 Telephone Communications, Except Radiotelephone	$5,296.59	$105.93
4841 Cable and Other Pay Television Services	$19,535.32	$390.71
4899 Communications Services, NEC	$349.81	$7.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,599.17	$811.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,876.41	$1,517.53
Total for MAJOR GROUP 49	$75,876.41	$1,517.53
Total for DIVISION E	$134,725.42	$2,694.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$437.50	$8.74
5045 Computers and Computer Peripheral Equipment and Software	$1,105.84	$22.12
5091 Sporting and Recreational Goods and Supplies	$2,153.00	$43.06
5099 Durable Goods, NEC	$1,991.00	$39.82
Other	$48,334.32	$966.69
Total for MAJOR GROUP 50	$54,021.66	$1,080.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$924.45	$18.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$464.90	$9.30
5142 Packaged Frozen Foods	$1,176.50	$23.53
Other	$9,702.49	$194.04
Total for MAJOR GROUP 51	$12,268.34	$245.36
Total for DIVISION F	$66,290.00	$1,325.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,622.78	$712.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,775.69	$1,255.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,330.58	$726.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,215.44	$744.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$604.96	$12.10
Other	$564.70	$11.29
Total for MAJOR GROUP 54	$1,169.66	$23.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,534.53	$90.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,213.09	$3,204.26

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,452.24	$29.04
5632 Women's Accessory and Specialty Stores	$1,572.55	$31.45
5651 Family Clothing Stores	$7,074.31	$141.49
5661 Shoe Stores	$3,433.83	$68.68
5699 Miscellaneous Apparel and Accessory Stores	$1,776.00	$35.52
Other	$722.00	$14.44
Total for MAJOR GROUP 56	$16,030.93	$320.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,084.00	$21.68
5722 Household Appliance Stores	$12,572.67	$251.45
5731 Radio, Television, and Consumer Electronics Stores	$4,191.81	$83.84
5734 Computer and Computer Software Stores	$1,946.50	$38.93
5736 Musical Instruments Stores	$2,002.18	$40.04
Other	$1,011.48	$20.23
Total for MAJOR GROUP 57	$22,808.64	$456.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$156,099.80	$3,122.00
Total for MAJOR GROUP 58	$156,099.80	$3,122.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,543.50	$70.87
5943 Stationery Stores	$151.00	$3.02
5944 Jewelry Stores	($141.00)	($2.82)
5961 Catalog and Mail-Order Houses	$134,333.68	$2,686.68
5963 Direct Selling Establishments	$4,996.52	$99.93
5999 Miscellaneous Retail Stores, NEC	$64,395.51	$1,287.93
Other	$2,632.77	$52.66
Total for MAJOR GROUP 59	$209,911.98	$4,198.27
Total for DIVISION G	$666,225.23	$13,324.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,883.00	$37.66
Total for MAJOR GROUP 64	$1,883.00	$37.66
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,261.45	$745.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,285.21	$325.70
7299 Miscellaneous Personal Services, NEC	$2,170.69	$43.42
Other	$910.89	$18.22
Total for MAJOR GROUP 72	$19,366.79	$387.34
MAJOR GROUP: 73 Business Services		

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7342	Disinfecting and Pest Control Services	$679.50	$13.59
7349	Building Cleaning and Maintenance Services, NEC	$4,260.00	$85.20
7359	Equipment Rental and Leasing, NEC	$4,108.32	$82.17
7371	Computer Programming Services	$190.00	$3.80
7372	Prepackaged Software	$8,055.95	$161.12
7374	Computer Processing and Data Preparation and Processing Services	$3,474.17	$69.48
7379	Computer Related Services, NEC	$13,451.33	$269.02
7382	Security Systems Services	$369.00	$7.38
7389	Miscellaneous Business Services	$4,970.70	$99.41
Other		$5,241.31	$104.83
	Total for MAJOR GROUP 73	$44,800.28	$896.00
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$183,871.90	$3,677.44
	Total for MAJOR GROUP 75	$183,871.90	$3,677.44
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$148,948.77	$2,978.98
	Total for MAJOR GROUP 76	$148,948.77	$2,978.98
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$13,170.50	$263.41
	Total for MAJOR GROUP 79	$13,170.50	$263.41
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8734	Testing Laboratories	$2,542.07	$50.84
8742	Management Consulting Services	$3,791.00	$75.82
Other		$2,299.90	$46.00
	Total for MAJOR GROUP 87	$8,632.97	$172.66
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$15,098.00	$301.96
	Total for MAJOR GROUP 89	$15,098.00	$301.96
	Total for DIVISION I	$435,656.31	$8,713.13

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$639.02	$12.78
C	Construction	$9,141.97	$182.85
D	Manufacturing	$20,961.80	$419.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,725.42	$2,694.52
F	Wholesale Trade	$66,290.00	$1,325.79
G	Retail Trade	$666,225.23	$13,324.54
H	Finance, Insurance, And Real Estate	$37,261.45	$745.23
I	Services	$435,656.31	$8,713.13
	Total for Humboldt - General	$1,370,901.20	$27,418.08

Humboldt - Gross Receipts

Humboldt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$155,687.86	$1,556.88
		Total for MAJOR GROUP 58	$155,687.86	$1,556.88
		Total for DIVISION G	$212,236.73	$2,122.37
DIVISION: I Services				
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	N/A	N/A

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$212,236.73	$2,122.37
	Other	$6,483.00	$64.83
	Total for Humboldt - Gross Receipts	$218,719.73	$2,187.20

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$12.78
C	Construction	$182.85
D	Manufacturing	$419.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,694.52
F	Wholesale Trade	$1,325.79
G	Retail Trade	$15,446.91
H	Finance, Insurance, And Real Estate	$745.23
I	Services	$8,713.13
	Other	$64.83
	Total for Humboldt	$29,605.28

ITEMS OF NOTE:

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

Hurley - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$962.83	$19.26
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,042.15	$200.85
	Total for MAJOR GROUP 17	$10,042.15	$200.85
	Total for DIVISION C	$10,102.15	$202.05
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$608.17	$12.17
	Total for MAJOR GROUP 20	$608.17	$12.17
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,572.50	$71.45
	Total for MAJOR GROUP 23	$3,572.50	$71.45
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$459.75	$9.19
2754 Commercial Printing, Gravure		$106.19	$2.13
2759 Commercial Printing, NEC		$635.97	$12.72
Other		$455.53	$9.11
	Total for MAJOR GROUP 27	$1,657.44	$33.15
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$18,102.50	$362.05
	Total for MAJOR GROUP 28	$18,102.50	$362.05
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$505.50	$10.11
	Total for MAJOR GROUP 36	$505.50	$10.11
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	$32,472.80	$649.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$9,295.66	$185.91
Other		N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$9,536.66	$190.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,606.94	$152.14
4841 Cable and Other Pay Television Services	$14,179.16	$283.58
4899 Communications Services, NEC	$207.30	$4.15
Other	$149.50	$2.99
Total for MAJOR GROUP 48	$22,142.90	$442.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$165,414.96	$3,308.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$545.74	$10.92
5091 Sporting and Recreational Goods and Supplies	$298.84	$5.98
5099 Durable Goods, NEC	$1,002.00	$20.04
Other	$5,620.30	$112.41
Total for MAJOR GROUP 50	$7,466.88	$149.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$407.21	$8.14
5142 Packaged Frozen Foods	$954.48	$19.09
Other	$7,593.36	$151.87
Total for MAJOR GROUP 51	$8,955.05	$179.10
Total for DIVISION F	$16,421.93	$328.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,801.18	$196.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,166.18	$203.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,246.36	$224.93
Other	$419.46	$8.39
Total for MAJOR GROUP 53	$11,665.82	$233.32
MAJOR GROUP: 54 Food Stores		
Other	$43,863.86	$877.28
Total for MAJOR GROUP 54	$43,863.86	$877.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,523.87	$50.48
Total for MAJOR GROUP 55	$2,523.87	$50.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,887.37	$37.75
5632 Women's Accessory and Specialty Stores	$1,824.50	$36.49
5651 Family Clothing Stores	$4,834.48	$96.69
5661 Shoe Stores	$1,075.29	$21.51
Other	$900.36	$18.01
Total for MAJOR GROUP 56	$10,522.00	$210.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,349.50	$86.99
5731 Radio, Television, and Consumer Electronics Stores	$503.77	$10.08

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$10,669.50	$213.40
	Total for MAJOR GROUP 57	$15,522.77	$310.47
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			
5941 Sporting Goods Stores and Bicycle Shops		$2,877.50	$57.55
5961 Catalog and Mail-Order Houses		$95,499.95	$1,910.06
5963 Direct Selling Establishments		$1,350.82	$27.01
5984 Liquefied Petroleum Gas Dealers		$5,546.20	$110.92
5999 Miscellaneous Retail Stores, NEC		$27,689.47	$553.78
Other		$1,604.16	$32.09
	Total for MAJOR GROUP 59	$134,568.10	$2,691.41
	Total for DIVISION G	$228,978.57	$4,579.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,546.50	$150.93
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,350.02	$47.00
	Total for MAJOR GROUP 72	$2,350.02	$47.00
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$861.72	$17.23
7359 Equipment Rental and Leasing, NEC		$12,858.00	$257.16
7372 Prepackaged Software		$7,569.99	$151.41
7374 Computer Processing and Data Preparation and Processing Services		$1,024.52	$20.49
7379 Computer Related Services, NEC		$750.00	$15.00
7389 Miscellaneous Business Services		$36,421.98	$728.44
Other		$3,416.44	$68.33
	Total for MAJOR GROUP 73	$62,902.65	$1,258.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,112.66	$42.25
	Total for MAJOR GROUP 75	$2,112.66	$42.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,342.04	$46.84
	Total for MAJOR GROUP 79	$2,342.04	$46.84
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Hurley - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,019.15	$40.39
Other		$7,206.44	$144.13
	Total for MAJOR GROUP 87	$9,225.59	$184.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$90,288.62	$1,805.78

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$962.83	$19.26
C	Construction	$10,102.15	$202.05
D	Manufacturing	$32,472.80	$649.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,414.96	$3,308.30
F	Wholesale Trade	$16,421.93	$328.45
G	Retail Trade	$228,978.57	$4,579.65
H	Finance, Insurance, And Real Estate	$7,546.50	$150.93
I	Services	$90,288.62	$1,805.78
	Other	$755.52	$15.11
	Total for Hurley - General	$552,943.88	$11,058.99

Hurley Recap

A	Agriculture, Forestry, And Fishing	$19.26
C	Construction	$202.05
D	Manufacturing	$649.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,308.30
F	Wholesale Trade	$328.45
G	Retail Trade	$4,579.65
H	Finance, Insurance, And Real Estate	$150.93
I	Services	$1,805.78
	Other	$15.11
	Total for Hurley	$11,058.99

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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$18,420.53	$368.42
Total for MAJOR GROUP 02	$18,420.53	$368.42
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$245,657.45	$4,913.16
0782 Lawn and Garden Services	$62,532.67	$1,250.65
Other	$171,271.63	$3,425.44
Total for MAJOR GROUP 07	$479,461.75	$9,589.25
Total for DIVISION A	$497,929.28	$9,958.61
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	$21,439.73	$428.79
Total for MAJOR GROUP 15	$21,439.73	$428.79
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	$98,021.82	$1,960.44
1731 Electrical Work	$229,526.76	$4,590.54
1752 Floor Laying and Other Floor Work, NEC	$82,059.13	$1,641.18
1794 Excavation Work	$6,113.75	$122.28
1796 Installation or Erection of Building Equipment, NEC	$25,617.83	$512.35
1799 Special Trade Contractors, NEC	$40,771.16	$893.91
Other	$6,967.34	$139.34
Total for MAJOR GROUP 17	$489,077.79	$9,860.04
Total for DIVISION C	$512,033.02	$10,319.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,515.49	$30.31
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,688.77	$93.78
Other	$1,136,640.58	$22,732.81
Total for MAJOR GROUP 20	$1,142,844.84	$22,856.90
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	$1,056.37	$21.13
Total for MAJOR GROUP 22	$1,056.37	$21.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,575.29	$91.51
Other	$35,006.57	$700.14
Total for MAJOR GROUP 23	$39,581.86	$791.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$24,578.52	$491.57
Total for MAJOR GROUP 24	$24,578.52	$491.57
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$4,585.14	$91.70
2721 Periodicals: Publishing, or Publishing and Printing		$4,484.61	$89.68
2731 Books: Publishing, or Publishing and Printing		$5,337.52	$106.75
2741 Miscellaneous Publishing		$2,575.00	$51.50
2752 Commercial Printing, Lithographic		$4,727.48	$94.55
2754 Commercial Printing, Gravure		$2,897.77	$57.95
2759 Commercial Printing, NEC		$20,642.18	$412.85
Other		$1,076.89	$21.54
	Total for MAJOR GROUP 27	$46,326.59	$926.52
MAJOR GROUP: 28 Chemicals And Allied Products			
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,839.90	$76.80
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,637.50	$52.75
Other		$65,594.49	$1,311.89
	Total for MAJOR GROUP 28	$72,071.89	$1,441.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$570.00	$11.40
3089 Plastics Products, NEC		$17,803.70	$356.08
Other		N/A	N/A
	Total for MAJOR GROUP 30	$33,708.56	$674.18
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$305,440.96	$6,108.82
	Total for MAJOR GROUP 32	$305,440.96	$6,108.82
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$129,155.68	$2,583.11
	Total for MAJOR GROUP 34	$129,155.68	$2,583.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$264,917.98	$5,298.34
	Total for MAJOR GROUP 35	$264,917.98	$5,298.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$19,170.88	$383.42
	Total for MAJOR GROUP 36	$19,170.88	$383.42
MAJOR GROUP: 37 Transportation Equipment			
Other		$43,990.69	$879.82
	Total for MAJOR GROUP 37	$43,990.69	$879.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$815.50	$16.31
Other		$3,766.00	$75.32
	Total for MAJOR GROUP 38	$4,581.50	$91.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC		$10,949.15	$218.98
Other		$4,035.25	$80.71
	Total for MAJOR GROUP 39	$14,984.40	$299.69
	Total for DIVISION D	$2,147,803.26	$42,956.07

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

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$10,132.58	$202.65
Total for MAJOR GROUP 41	$10,132.58	$202.65
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$414,729.94	$8,294.60
4225 General Warehousing and Storage	$1,408.38	$28.17
Other	$18,036.52	$360.73
Total for MAJOR GROUP 42	$434,174.84	$8,683.50
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	$363,532.21	$7,270.65
4813 Telephone Communications, Except Radiotelephone	$83,908.58	$1,678.17
4841 Cable and Other Pay Television Services	$415,359.44	$8,307.19
4899 Communications Services, NEC	$6,068.77	$121.38
Other	$609.94	$12.20
Total for MAJOR GROUP 48	$869,478.94	$17,389.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$169,402.47	$3,388.05
Other	$2,807,560.12	$56,151.20
Total for MAJOR GROUP 49	$2,976,962.59	$59,539.25
Total for DIVISION E	$4,484,695.47	$89,693.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,557.19	$211.15
5013 Motor Vehicle Supplies and New Parts	$123,847.45	$2,476.95
5014 Tires and Tubes	$7,819.08	$156.38
5015 Motor Vehicle Parts, Used	$1,269.20	$25.38
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,561.20	$271.22
5032 Brick, Stone, and Related Construction Materials	$165,100.55	$3,302.01
5043 Photographic Equipment and Supplies	$1,557.69	$31.15
5044 Office Equipment	$70,157.76	$1,403.15
5045 Computers and Computer Peripheral Equipment and Software	$35,554.75	$711.09
5046 Commercial Equipment, NEC	$41,384.23	$827.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$127,201.82	$2,544.03
5049 Professional Equipment and Supplies, NEC	$4,216.60	$84.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$411,502.51	$8,230.05
5064 Electrical Appliances, Television and Radio Sets	$991.44	$19.83
5065 Electronic Parts and Equipment, NEC	$93,091.00	$1,861.82
5072 Hardware	$26,098.01	$521.96
5074 Plumbing and Heating Equipment and Supplies	$414,332.97	$8,286.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$49,671.13	$993.42
5078 Refrigeration Equipment and Supplies	$17,648.11	$352.97
5082 Construction and Mining Machinery and Equipment	$8,164.72	$163.29
5084 Industrial Machinery and Equipment	$306,811.65	$6,136.23
5085 Industrial Supplies	$24,498.42	$489.97

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$84,205.82	$1,684.12
5091 Sporting and Recreational Goods and Supplies	$13,065.09	$261.29
5092 Toys and Hobby Goods and Supplies	$23,207.30	$464.15
5093 Scrap and Waste Materials	$14,631.13	$292.62
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$763.50	$15.27
5099 Durable Goods, NEC	$149,787.77	$2,995.76
Other	$36,798.28	$735.97
Total for MAJOR GROUP 50	$2,277,496.37	$45,549.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,744.71	$54.90
5113 Industrial and Personal Service Paper	$58,629.10	$1,172.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$57,706.51	$1,154.13
5136 Men's and Boys' Clothing and Furnishings	$8,639.39	$172.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,497.00	$149.94
5139 Footwear	$4,520.02	$90.40
5141 Groceries, General Line	$48,929.07	$978.59
5142 Packaged Frozen Foods	$5,660.46	$113.21
5149 Groceries and Related Products, NEC	$3,766.26	$75.33
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$236,442.43	$4,728.85
5191 Farm Supplies	$54,409.94	$1,088.18
5192 Books, Periodicals, and Newspapers	$353.79	$7.08
5199 Nondurable Goods, NEC	$5,687.20	$113.74
Other	$21,553.44	$431.07
Total for MAJOR GROUP 51	$516,539.32	$10,330.79
Total for DIVISION F	$2,794,035.69	$55,880.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$921,602.89	$18,432.06
5231 Paint, Glass, and Wallpaper Stores	$62,995.98	$1,259.92
5251 Hardware Stores	$300,254.10	$6,005.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,294,632.93	$25,892.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,192,391.52	$143,847.83
5331 Variety Stores	$223,221.38	$4,464.42
5399 Miscellaneous General Merchandise Stores	$1,458,523.13	$29,170.45
Total for MAJOR GROUP 53	$8,874,136.03	$177,482.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,918,593.40	$38,417.02
5421 Meat and Fish Markets, Including Freezer Provisioners	$68,493.00	$1,369.86
5461 Retail Bakeries	$30,764.17	$615.29
5499 Miscellaneous Food Stores	$107,266.05	$2,145.35
Other	$37,203.19	$1,764.76
Total for MAJOR GROUP 54	$2,162,319.81	$44,312.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,850.75	$57.01
5531 Auto and Home Supply Stores	$942,145.07	$18,842.91
5541 Gasoline Service Station	$1,017,125.04	$20,342.51
5571 Motorcycle Dealers	$156,208.72	$3,124.18
5599 Automotive Dealers, NEC	$922.91	$18.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,257,385.58	$45,147.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,118.30	$82.37
5621 Women's Clothing Stores	$86,623.45	$1,732.47
5632 Women's Accessory and Specialty Stores	$49,818.50	$996.37
5641 Children's and Infants' Wear Stores	$5,485.50	$109.71

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$166,519.29	$3,330.39
5661 Shoe Stores		$95,848.74	$1,916.96
5699 Miscellaneous Apparel and Accessory Stores		$62,661.16	$1,253.23
	Total for MAJOR GROUP 56	$471,074.94	$9,421.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$173,202.08	$3,476.53
5713 Floor Coverings Stores		$37,364.04	$747.28
5719 Miscellaneous Homefurnishings Stores		$7,654.36	$153.09
5722 Household Appliance Stores		$228,704.94	$4,574.09
5731 Radio, Television, and Consumer Electronics Stores		$42,742.32	$854.85
5734 Computer and Computer Software Stores		$24,324.37	$486.50
5736 Musical Instruments Stores		$1,812.87	$36.26
Other		N/A	N/A
	Total for MAJOR GROUP 57	$517,341.48	$10,359.33
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,230,443.05	$44,608.85
5813 Drinking Places		$276,566.14	$5,531.33
	Total for MAJOR GROUP 58	$2,507,009.19	$50,140.18
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,581.99	$51.64
5921 Liquor Stores		$68,200.28	$1,364.01
5932 Used Merchandise Stores		$69,572.94	$1,391.46
5941 Sporting Goods Stores and Bicycle Shops		$59,227.62	$1,184.57
5942 Book Stores		$2,515.76	$50.32
5943 Stationery Stores		$64,068.75	$1,281.38
5945 Hobby, Toy, and Game Stores		$7,743.88	$154.87
5947 Gift, Novelty, and Souvenir Shops		$975.95	$19.52
5961 Catalog and Mail-Order Houses		$2,310,564.07	$46,211.48
5962 Automatic Merchandise Machine Operators		$54,860.53	$1,097.21
5963 Direct Selling Establishments		$65,471.31	$1,309.42
5992 Florists		$38,310.12	$766.21
5999 Miscellaneous Retail Stores, NEC		$2,457,447.60	$51,494.67
Other		$175,368.74	$3,507.38
	Total for MAJOR GROUP 59	$5,376,909.54	$109,884.14
	Total for DIVISION G	$23,460,809.50	$472,640.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$3,824.10	$76.48
Other		N/A	N/A
	Total for MAJOR GROUP 60	$7,391.60	$147.83
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$26,087.57	$521.75
Other		N/A	N/A
	Total for MAJOR GROUP 61	$30,015.07	$600.30
MAJOR GROUP: 63 Insurance Carriers			
Other		$40,578.48	$811.57
	Total for MAJOR GROUP 63	$40,578.48	$811.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$18,603.76	$372.08
	Total for MAJOR GROUP 64	$18,603.76	$372.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$159,603.08	$3,192.07
Other		N/A	N/A
	Total for MAJOR GROUP 65	$180,541.44	$3,610.84
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$9,170.83	$183.42
Other		$33,464.00	$669.28

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$42,634.83	$852.70
Total for DIVISION H	$319,765.18	$6,395.32

DIVISION: I Services

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

7011 Hotels and Motels	$407,506.46	$8,150.13
Total for MAJOR GROUP 70	$407,506.46	$8,150.13

MAJOR GROUP: 72 Personal Services

7215 Coin-Operated Laundry and Drycleaning	$7,740.52	$154.81
7221 Photographic Studios, Portrait	$32,147.64	$642.95
7231 Beauty Shops	$138,217.07	$2,764.34
7241 Barber Shops	$8,942.70	$178.85
7299 Miscellaneous Personal Services, NEC	$79,310.33	$1,586.20
Other	$173,406.28	$3,468.13
Total for MAJOR GROUP 72	$439,764.54	$8,795.28

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	$9,269.75	$185.40
7322 Adjustment and Collection Services	$4,940.44	$98.80
7331 Direct Mail Advertising Services	$121.82	$2.44
7342 Disinfecting and Pest Control Services	$425,270.38	$8,505.42
7349 Building Cleaning and Maintenance Services, NEC	$94,590.96	$1,891.83
7353 Heavy Construction Equipment Rental and Leasing	$103,456.51	$2,069.13
7359 Equipment Rental and Leasing, NEC	$126,956.49	$2,539.13
7371 Computer Programming Services	$35,453.19	$709.07
7372 Prepackaged Software	$236,518.56	$4,730.38
7373 Computer Integrated Systems Design	$8,400.75	$168.01
7374 Computer Processing and Data Preparation and Processing Services	$40,600.05	$812.00
7377 Computer Rental and Leasing	$3,804.50	$76.09
7378 Computer Maintenance and Repair	$695.68	$13.92
7379 Computer Related Services, NEC	$31,857.70	$637.15
7381 Detective, Guard, and Armored Car Services	$6,854.80	$137.10
7382 Security Systems Services	$18,752.06	$375.05
7389 Miscellaneous Business Services	$745,200.58	$14,904.00
Other	$122,386.36	$2,447.73
Total for MAJOR GROUP 73	$2,015,130.58	$40,302.65

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$526,596.89	$10,531.92
7538 General Automotive Repair Shops	$205,791.31	$4,115.84
7539 Automotive Repair Shops, NEC	$205,574.99	$4,111.51
7542 Carwashes	$40,992.00	$819.85
7549 Automotive Services, Except Repair and Carwashes	$65,320.21	$1,306.41
Other	$26,321.81	$526.44
Total for MAJOR GROUP 75	$1,070,597.21	$21,411.97

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	$399,079.37	$7,981.61
Other	$78,982.08	$1,579.64
Total for MAJOR GROUP 76	$478,061.45	$9,561.25

MAJOR GROUP: 78 Motion Pictures

7822 Motion Picture and Video Tape Distribution	$277.04	$5.54
Other	$44,087.19	$881.74
Total for MAJOR GROUP 78	$44,364.23	$887.28

MAJOR GROUP: 79 Amusement And Recreation Services

7991 Physical Fitness Facilities	$40,396.83	$807.93
7999 Amusement and Recreation Services, NEC	$4,253.94	$85.08
Other	$43,155.94	$863.11
Total for MAJOR GROUP 79	$87,806.71	$1,756.12

MAJOR GROUP: 80 Health Services

Other	$129,763.15	$2,595.26

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$129,763.15	$2,595.26
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$150,890.26	$3,017.80
	Total for MAJOR GROUP 81	$150,890.26	$3,017.80
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,866.26	$57.33
Other		$1,606.25	$32.13
	Total for MAJOR GROUP 82	$4,472.51	$89.46
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$5,131.50	$102.63
8661 Religious Organizations		$753.00	$15.06
Other		N/A	N/A
	Total for MAJOR GROUP 86	$6,568.87	$131.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$33,934.04	$678.68
8713 Surveying Services		$6,661.49	$133.23
8721 Accounting, Auditing, and Bookkeeping Services		$255,511.05	$5,110.23
8734 Testing Laboratories		$15,638.68	$312.78
8741 Management Services		$3,001.72	$60.04
8742 Management Consulting Services		$102,334.45	$2,046.69
8748 Business Consulting Services, NEC		$7,739.19	$154.78
Other		N/A	N/A
	Total for MAJOR GROUP 87	$447,565.12	$8,951.32
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		$83,429.27	$1,668.59
	Total for MAJOR GROUP 89	$83,429.27	$1,668.59
	Total for DIVISION I	$5,366,772.86	$107,335.54

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$497,929.28	$9,958.61
C	Construction	$512,033.02	$10,319.14
D	Manufacturing	$2,147,803.26	$42,956.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,484,695.47	$89,693.92
F	Wholesale Trade	$2,794,035.69	$55,880.71
G	Retail Trade	$23,460,809.50	$472,640.54
H	Finance, Insurance, And Real Estate	$319,765.18	$6,395.32
I	Services	$5,366,772.86	$107,335.54
	Other	$130,532.09	$2,610.64
	Total for Huron - General	$39,714,376.35	$797,790.49

Huron - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$182,068.98	$1,820.69
	Total for MAJOR GROUP 53	$182,068.98	$1,820.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$257,631.66	$2,576.32
Other		$42,416.85	$424.17
	Total for MAJOR GROUP 54	$300,048.51	$3,000.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$293,265.41	$2,932.66
	Total for MAJOR GROUP 55	$293,265.41	$2,932.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,128,735.35	$21,287.36
5813 Drinking Places		$254,726.90	$2,547.27
	Total for MAJOR GROUP 58	$2,383,462.25	$23,834.63
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$2,060.67	$20.61
Other		$74,763.95	$747.64
	Total for MAJOR GROUP 59	$76,824.62	$768.25
	Total for DIVISION G	$3,235,669.77	$32,356.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$403,906.48	$4,039.07
	Total for MAJOR GROUP 70	$403,906.48	$4,039.07
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$477,619.93	$4,776.20

Huron - Gross Receipts Recap

G	Retail Trade	$3,235,669.77	$32,356.72
I	Services	$477,619.93	$4,776.20
	Other	$1,731.70	$17.32
	Total for Huron - Gross Receipts	$3,715,021.40	$37,150.24

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

Returns Filed: December 2025

Huron Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$9,958.61
C	Construction		$10,319.14
D	Manufacturing		$42,956.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$89,693.92
F	Wholesale Trade		$55,880.71
G	Retail Trade		$504,997.26
H	Finance, Insurance, And Real Estate		$6,395.32
I	Services		$112,111.74
	Other		$2,627.96
	Total for Huron		$834,940.73

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

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$222.52	$4.45
Total for MAJOR GROUP 27	$222.52	$4.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$618.52	$12.37
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	$2,075.50	$41.51
4813 Telephone Communications, Except Radiotelephone	$1,984.46	$39.69
4841 Cable and Other Pay Television Services	$3,932.00	$78.64
4899 Communications Services, NEC	$133.99	$2.68
Total for MAJOR GROUP 48	$8,125.95	$162.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,319.45	$386.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$704.00	$14.08
Other	$578.78	$11.58
Total for MAJOR GROUP 50	$1,282.78	$25.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,240.93	$24.83
Total for MAJOR GROUP 51	$1,240.93	$24.83
Total for DIVISION F	$2,523.71	$50.49
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,405.76	$68.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,462.76	$69.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$657.00	$13.14

Interior - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$657.00	$13.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,232.50	$24.65
5651 Family Clothing Stores	$476.50	$9.53
5661 Shoe Stores	$369.27	$7.39
Other	$570.00	$11.40
Total for MAJOR GROUP 56	$2,648.27	$52.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,172.50	$43.45
Other	$767.50	$15.35
Total for MAJOR GROUP 57	$2,940.00	$58.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$99,031.37	$1,980.63
Total for MAJOR GROUP 58	$99,031.37	$1,980.63
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,838.93	$576.80
5963 Direct Selling Establishments	$297.39	$5.94
5999 Miscellaneous Retail Stores, NEC	$3,385.10	$67.70
Other	$1,176.34	$23.53
Total for MAJOR GROUP 59	$33,697.76	$673.97
Total for DIVISION G	$174,068.12	$3,481.39

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,666.28	$53.32
7374 Computer Processing and Data Preparation and Processing Services	$361.15	$7.22
7379 Computer Related Services, NEC	$147.50	$2.95
7389 Miscellaneous Business Services	$308.87	$6.18
Other	$1,254.48	$25.09
Total for MAJOR GROUP 73	$4,738.28	$94.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$30.50	$0.61
Total for MAJOR GROUP 87	$30.50	$0.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,404.58	$308.09

Interior - General Recap

		Taxable	Tax Due
D	Manufacturing	$618.52	$12.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,319.45	$386.39
F	Wholesale Trade	$2,523.71	$50.49
G	Retail Trade	$174,068.12	$3,481.39
I	Services	$15,404.58	$308.09
	Other	$6,393.07	$127.86
	Total for Interior - General	$218,327.45	$4,366.59

Interior - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$107,416.72	$1,074.16

DIVISION: I Services

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

Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Interior - Gross Receipts Recap

G	Retail Trade	$107,416.72	$1,074.16
	Other	$5,818.62	$58.19
	Total for Interior - Gross Receipts	$113,235.34	$1,132.35

Interior Recap

D	Manufacturing	$12.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386.39
F	Wholesale Trade	$50.49
G	Retail Trade	$4,555.55
I	Services	$308.09
	Other	$186.05
	Total for Interior	$5,498.94

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$3,060,844.15	$168,346.43
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,060,844.15	$168,346.43

Intermediate Care Facilities / IID Tax Recap

Other		$168,346.43
	Total for Intermediate Care Facilities / IID Tax	$168,346.43

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

Ipswich - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$10,136.99	$202.74
	Total for MAJOR GROUP 07	$10,136.99	$202.74
	Total for DIVISION A	$29,227.45	$584.55
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,234.24	$324.68
	Total for MAJOR GROUP 17	$16,234.24	$324.68
	Total for DIVISION C	$16,304.52	$326.09
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$274.52	$5.49
	Total for MAJOR GROUP 20	$274.52	$5.49
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 Made From Fabrics And Similar Materials		
Other		$2,300.73	$46.01
	Total for MAJOR GROUP 23	$2,300.73	$46.01
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,088.48	$21.77
2721	Periodicals: Publishing, or Publishing and Printing	$180.73	$3.61
2754	Commercial Printing, Gravure	$326.69	$6.54
2759	Commercial Printing, NEC	$1,621.67	$32.43
Other		$3,819.06	$76.39
	Total for MAJOR GROUP 27	$7,036.63	$140.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,933.15	$118.66
	Total for MAJOR GROUP 28	$5,933.15	$118.66
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$17,431.75	$348.64
	Total for MAJOR GROUP 32	$17,431.75	$348.64
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,819.51	$36.39
	Total for MAJOR GROUP 34	$1,819.51	$36.39
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,069.00	$41.38

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,069.00	$41.38
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$516.50	$10.33
Total for MAJOR GROUP 39	$516.50	$10.33
Total for DIVISION D	$46,520.15	$930.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,687.59	$153.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,269.59	$165.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,989.00	$499.78
4813 Telephone Communications, Except Radiotelephone	$7,036.25	$140.73
4841 Cable and Other Pay Television Services	$36,184.68	$723.70
4899 Communications Services, NEC	$201.94	$4.04
Other	$68.50	$1.37
Total for MAJOR GROUP 48	$68,480.37	$1,369.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,158.32	$2,463.17
Total for MAJOR GROUP 49	$123,158.32	$2,463.17
Total for DIVISION E	$200,245.78	$4,004.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$254.50	$5.09
5044 Office Equipment	$4,438.10	$88.76
5045 Computers and Computer Peripheral Equipment and Software	$1,607.19	$32.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,445.52	$88.91
5074 Plumbing and Heating Equipment and Supplies	$8,793.85	$175.88
5084 Industrial Machinery and Equipment	$9,037.68	$180.75
5087 Service Establishment Equipment and Supplies	$220.00	$4.40
5091 Sporting and Recreational Goods and Supplies	$819.50	$16.39
5092 Toys and Hobby Goods and Supplies	$737.00	$14.74
Other	$40,119.20	$802.38
Total for MAJOR GROUP 50	$70,472.54	$1,409.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,508.32	$50.17
5136 Men's and Boys' Clothing and Furnishings	$889.20	$17.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,100.07	$22.00
5139 Footwear	$948.38	$18.97
5141 Groceries, General Line	$20,056.50	$401.13
5142 Packaged Frozen Foods	$1,715.42	$34.31
Other	$134,532.73	$2,690.66
Total for MAJOR GROUP 51	$161,750.62	$3,235.03
Total for DIVISION F	$232,223.16	$4,644.47
DIVISION: G Retail Trade		

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$98,478.03	$1,969.56
5251 Hardware Stores		$676.18	$13.52
Other		N/A	N/A
	Total for MAJOR GROUP 52	$99,318.74	$1,986.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$45,640.84	$912.82
5399 Miscellaneous General Merchandise Stores		$1,318.80	$26.38
Other		N/A	N/A
	Total for MAJOR GROUP 53	$161,542.54	$3,230.86
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$5,937.18	$118.74
Other		$324,123.35	$6,482.46
	Total for MAJOR GROUP 54	$330,060.53	$6,601.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$7,089.26	$141.79
Other		N/A	N/A
	Total for MAJOR GROUP 55	$75,779.48	$1,515.59
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,918.33	$38.37
5632 Women's Accessory and Specialty Stores		$2,247.50	$44.95
5651 Family Clothing Stores		$11,269.34	$225.39
5661 Shoe Stores		$3,303.87	$66.08
5699 Miscellaneous Apparel and Accessory Stores		$1,503.20	$30.07
Other		N/A	N/A
	Total for MAJOR GROUP 56	$20,763.24	$415.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$23,557.08	$471.14
5719 Miscellaneous Homefurnishings Stores		$1,797.00	$35.94
5722 Household Appliance Stores		$11,536.24	$230.73
5731 Radio, Television, and Consumer Electronics Stores		$5,993.61	$119.87
5734 Computer and Computer Software Stores		$3,493.49	$69.87
Other		N/A	N/A
	Total for MAJOR GROUP 57	$46,739.42	$934.79
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$55,186.99	$1,103.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$68,918.72	$1,378.37
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$8,841.49	$176.83
5942 Book Stores		$152.86	$3.06
5943 Stationery Stores		$883.37	$17.67
5945 Hobby, Toy, and Game Stores		$3,134.71	$62.70
5961 Catalog and Mail-Order Houses		$278,703.67	$5,574.23
5963 Direct Selling Establishments		$7,376.40	$147.52
5999 Miscellaneous Retail Stores, NEC		$45,623.91	$1,020.31
Other		$6,328.74	$126.57
	Total for MAJOR GROUP 59	$351,045.15	$7,128.89
	Total for DIVISION G	$1,154,167.82	$23,191.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,863.00	$57.26
Total for MAJOR GROUP 64	$2,863.00	$57.26
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,466.32	$169.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,517.64	$70.35
Other	$8,275.00	$165.50
Total for MAJOR GROUP 72	$11,792.64	$235.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,252.39	$65.05
7359 Equipment Rental and Leasing, NEC	$5,167.88	$103.36
7371 Computer Programming Services	$4,990.55	$99.81
7372 Prepackaged Software	$15,195.24	$303.91
7374 Computer Processing and Data Preparation and Processing Services	$10,754.06	$215.08
7379 Computer Related Services, NEC	$1,856.60	$37.13
7382 Security Systems Services	$411.50	$8.23
7389 Miscellaneous Business Services	$3,755.21	$75.11
Other	$9,188.78	$183.77
Total for MAJOR GROUP 73	$54,572.21	$1,091.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,034.45	$900.69
Other	$1,803.93	$36.08
Total for MAJOR GROUP 75	$46,838.38	$936.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,632.43	$132.65
Total for MAJOR GROUP 76	$6,632.43	$132.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,620.56	$152.41
Total for MAJOR GROUP 79	$7,620.56	$152.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$421.20	$8.42
Other	$9,702.25	$194.05
Total for MAJOR GROUP 87	$10,123.45	$202.47
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Ipswich - General *continued...*			
DIVISION: I Services *continued...*			
8999	Services, NEC	$18,887.50	$377.75
	Total for MAJOR GROUP 89	$18,887.50	$377.75
	Total for DIVISION I	$211,389.79	$4,227.80

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$29,227.45	$584.55
C	Construction	$16,304.52	$326.09
D	Manufacturing	$46,520.15	$930.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,245.78	$4,004.94
F	Wholesale Trade	$232,223.16	$4,644.47
G	Retail Trade	$1,154,167.82	$23,191.35
H	Finance, Insurance, And Real Estate	$8,466.32	$169.33
I	Services	$211,389.79	$4,227.80
	Total for Ipswich - General	$1,898,544.99	$38,078.94

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$584.55
C	Construction	$326.09
D	Manufacturing	$930.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,004.94
F	Wholesale Trade	$4,644.47
G	Retail Trade	$23,191.35
H	Finance, Insurance, And Real Estate	$169.33
I	Services	$4,227.80
	Total for Ipswich	$38,078.94

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.

Irene - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,168.80	$23.38
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,582.16	$51.64
	Total for MAJOR GROUP 17	$2,582.16	$51.64
	Total for DIVISION C	$2,612.16	$52.24
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$602.50	$12.05
	Total for MAJOR GROUP 23	$602.50	$12.05
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,758.30	$35.17
2759 Commercial Printing, NEC		$188.50	$3.77
Other		$363.89	$7.28
	Total for MAJOR GROUP 27	$2,310.69	$46.22
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,557.62	$151.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$4,193.50	$83.87
Total for MAJOR GROUP 42	$4,193.50	$83.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,180.88	$203.62
4813 Telephone Communications, Except Radiotelephone	$1,010.93	$20.21
4841 Cable and Other Pay Television Services	$15,869.03	$317.38
4899 Communications Services, NEC	$202.00	$4.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,290.84	$545.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,580.81	$1,471.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,579.41	$31.59
5045 Computers and Computer Peripheral Equipment and Software	$958.87	$19.17
Other	$142,236.95	$2,844.74
Total for MAJOR GROUP 50	$144,775.23	$2,895.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$531.50	$10.63
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$250.50	$5.01
Other	$4,054.20	$81.10
Total for MAJOR GROUP 51	$4,836.20	$96.74
Total for DIVISION F	$149,611.43	$2,992.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,351.01	$27.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,406.51	$28.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,035.85	$720.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,408.27	$728.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,197.02	$1,623.94
5499 Miscellaneous Food Stores	$486.61	$9.73
Other	$1,792.57	$35.85
Total for MAJOR GROUP 54	$83,476.20	$1,669.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$979.00	$19.58
5651 Family Clothing Stores	$4,681.00	$93.62
5661 Shoe Stores	$816.56	$16.33
5699 Miscellaneous Apparel and Accessory Stores	$357.46	$7.15
Other	$1,232.50	$24.65
Total for MAJOR GROUP 56	$8,066.52	$161.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,540.49	$30.81
5731 Radio, Television, and Consumer Electronics Stores	$409.00	$8.18
Other	$2,730.03	$54.60
Total for MAJOR GROUP 57	$4,679.52	$93.59
MAJOR GROUP: 58 Eating And Drinking Places		

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$25,154.07	$503.08
	Total for MAJOR GROUP 58	$25,154.07	$503.08
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$81,608.04	$1,641.64
5999 Miscellaneous Retail Stores, NEC		$6,511.34	$130.23
Other		$6,804.72	$136.10
	Total for MAJOR GROUP 59	$94,924.10	$1,907.97
	Total for DIVISION G	$254,539.67	$5,100.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,970.51	$99.41
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,809.43	$116.19
	Total for MAJOR GROUP 72	$5,809.43	$116.19
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$680.00	$13.60
7359 Equipment Rental and Leasing, NEC		$1,765.00	$35.30
7371 Computer Programming Services		$939.70	$18.79
7372 Prepackaged Software		$5,657.85	$113.15
7374 Computer Processing and Data Preparation and Processing Services		$198.00	$3.96
7379 Computer Related Services, NEC		$1,472.98	$29.46
7382 Security Systems Services		$362.50	$7.25
7389 Miscellaneous Business Services		$900.60	$18.01
Other		$5,562.79	$111.26
	Total for MAJOR GROUP 73	$17,539.42	$350.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,518.11	$30.36
	Total for MAJOR GROUP 75	$1,518.11	$30.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

Irene - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,400.56	$148.02
	Total for MAJOR GROUP 87	$7,400.56	$148.02
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$44,295.82	$885.92

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$1,168.80	$23.38
C	Construction	$2,612.16	$52.24
D	Manufacturing	$7,557.62	$151.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,580.81	$1,471.61
F	Wholesale Trade	$149,611.43	$2,992.24
G	Retail Trade	$254,539.67	$5,100.28
H	Finance, Insurance, And Real Estate	$4,970.51	$99.41
I	Services	$44,295.82	$885.92
	Other	$5,257.09	$105.14
	Total for Irene - General	$543,593.91	$10,881.39

Irene - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Irene - Gross Receipts Recap

	Other	$49,157.46	$491.57
	Total for Irene - Gross Receipts	$49,157.46	$491.57

Irene Recap

A	Agriculture, Forestry, And Fishing	$23.38
C	Construction	$52.24
D	Manufacturing	$151.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,471.61
F	Wholesale Trade	$2,992.24
G	Retail Trade	$5,100.28
H	Finance, Insurance, And Real Estate	$99.41
I	Services	$885.92
	Other	$596.71
	Total for Irene	$11,372.96

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

Returns Filed: December 2025

	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.

Iroquois - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$717.00	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 20	$787.58	$7.88
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	$757.46	$7.57
2721 Periodicals: Publishing, or Publishing and Printing	$118.55	$1.19
2754 Commercial Printing, Gravure	$147.42	$1.47
Other	$1,837.00	$18.37
Total for MAJOR GROUP 27	$2,860.43	$28.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$884.62	$9.65
Total for MAJOR GROUP 37	$884.62	$9.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,661.63	$57.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,964.49	$99.64
4813 Telephone Communications, Except Radiotelephone	$1,895.77	$18.96
4841 Cable and Other Pay Television Services	$6,794.00	$67.94
4899 Communications Services, NEC	$433.42	$4.33
Total for MAJOR GROUP 48	$19,087.68	$190.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,720.66	$307.21
Total for MAJOR GROUP 49	$30,720.66	$307.21
Total for DIVISION E	$51,906.34	$519.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,313.84	$13.14
5085 Industrial Supplies	$3,150.55	$31.50
Other	$1,421,479.95	$14,214.80
Total for MAJOR GROUP 50	$1,425,944.34	$14,259.44

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$177.12	$1.77
5142 Packaged Frozen Foods	$1,230.15	$12.30
Other	$4,312.22	$43.12
Total for MAJOR GROUP 51	$5,719.49	$57.19
Total for DIVISION F	$1,431,663.83	$14,316.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,936.43	$209.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,008.70	$210.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,106.42	$181.06
5399 Miscellaneous General Merchandise Stores	$461.29	$4.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,599.71	$185.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$723.83	$7.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,972.96	$489.73
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	$313.00	$3.13
5641 Children's and Infants' Wear Stores	$458.00	$4.58
5651 Family Clothing Stores	$1,993.00	$19.93
5661 Shoe Stores	$735.00	$7.35
5699 Miscellaneous Apparel and Accessory Stores	$193.41	$1.93
Other	$437.00	$4.37
Total for MAJOR GROUP 56	$4,129.41	$41.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$394.70	$3.95
5722 Household Appliance Stores	$1,834.99	$18.35
5731 Radio, Television, and Consumer Electronics Stores	$455.92	$4.56
Other	$12,715.41	$127.16
Total for MAJOR GROUP 57	$15,401.02	$154.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$837.00	$8.37
5943 Stationery Stores	$282.97	$2.83
5945 Hobby, Toy, and Game Stores	$1,452.30	$14.52
5961 Catalog and Mail-Order Houses	$73,997.47	$739.97
5963 Direct Selling Establishments	$2,422.43	$24.23
5999 Miscellaneous Retail Stores, NEC	$13,817.96	$150.78
Other	$5,086.15	$50.86
Total for MAJOR GROUP 59	$97,896.28	$991.56
Total for DIVISION G	$208,224.75	$2,094.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Iroquois - General *continued...*

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

		Taxable	Tax Due
	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	$1,655.50	$16.56

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$9,995.00	$99.95
7372	Prepackaged Software	$6,419.97	$64.20
7374	Computer Processing and Data Preparation and Processing Services	$411.85	$4.12
7379	Computer Related Services, NEC	$232.00	$2.32
7389	Miscellaneous Business Services	$396.16	$3.96
Other		$8,552.60	$85.53
	Total for MAJOR GROUP 73	$26,007.58	$260.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,814.77	$18.15
Other		$1,084.91	$10.85
	Total for MAJOR GROUP 87	$2,899.68	$29.00
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$41,016.58	$410.18

Iroquois - General Recap

D	Manufacturing	$5,661.63	$57.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,906.34	$519.06
F	Wholesale Trade	$1,431,663.83	$14,316.63
G	Retail Trade	$208,224.75	$2,094.84
H	Finance, Insurance, And Real Estate	$1,655.50	$16.56
I	Services	$41,016.58	$410.18
	Other	$535.32	$5.35
	Total for Iroquois - General	$1,740,663.95	$17,420.04

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

Returns Filed: December 2025

Iroquois Recap

		Taxable	Tax Due
D	Manufacturing		$57.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$519.06
F	Wholesale Trade		$14,316.63
G	Retail Trade		$2,094.84
H	Finance, Insurance, And Real Estate		$16.56
I	Services		$410.18
	Other		$5.35
	Total for Iroquois		$17,420.04

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$356.06	$7.12
2754 Commercial Printing, Gravure	$33.27	$0.67
2759 Commercial Printing, NEC	$650.08	$13.00
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,087.72	$21.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,764.12	$295.28
Total for MAJOR GROUP 28	$14,764.12	$295.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,610.20	$332.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,314.94	$46.30
Total for MAJOR GROUP 42	$2,314.94	$46.30
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	$11,661.00	$233.22
4813 Telephone Communications, Except Radiotelephone	$679.29	$13.59
4841 Cable and Other Pay Television Services	$7,850.23	$157.00
4899 Communications Services, NEC	$273.99	$5.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,474.51	$409.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,084.20	$801.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,966.83	$39.34
5091 Sporting and Recreational Goods and Supplies	$2,167.44	$43.35
Other	$3,186.34	$63.73
Total for MAJOR GROUP 50	$7,320.61	$146.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,026.00	$20.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$347.14	$6.94
5149 Groceries and Related Products, NEC	$99,771.08	$1,995.42

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$28,075.91	$561.52
Total for MAJOR GROUP 51	$129,220.13	$2,584.40
Total for DIVISION F	$136,540.74	$2,730.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,041.45	$40.83
Total for MAJOR GROUP 52	$2,041.45	$40.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,382.02	$187.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,638.02	$192.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$190.00	$3.80
Other	$2,557.18	$51.14
Total for MAJOR GROUP 54	$2,747.18	$54.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$741.75	$14.84
5651 Family Clothing Stores	$2,701.91	$54.04
Other	$1,531.88	$30.64
Total for MAJOR GROUP 56	$4,975.54	$99.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,219.68	$24.39
Other	$8,069.08	$161.38
Total for MAJOR GROUP 57	$9,288.76	$185.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,832.76	$136.66
5961 Catalog and Mail-Order Houses	$82,475.19	$1,668.11
5963 Direct Selling Establishments	$3,092.04	$61.84
5999 Miscellaneous Retail Stores, NEC	$21,170.91	$434.03
Other	$7,495.81	$149.92
Total for MAJOR GROUP 59	$121,066.71	$2,450.56
Total for DIVISION G	$240,780.55	$4,844.84
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	$4,641.56	$92.83
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,673.46	$93.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$921.00	$18.42
7372 Prepackaged Software	$12,583.16	$251.66
7374 Computer Processing and Data Preparation and Processing Services	$129.19	$2.58
7379 Computer Related Services, NEC	$97.53	$1.95
7389 Miscellaneous Business Services	$353.49	$7.07
Other	$935.93	$18.72
Total for MAJOR GROUP 73	$15,020.30	$300.40
MAJOR GROUP: 76 Miscellaneous Repair Services		

Isabel - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,888.50	$97.77
		Total for MAJOR GROUP 87	$4,888.50	$97.77
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$54,184.38	$1,083.68

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$16,610.20	$332.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,084.20	$801.69
F	Wholesale Trade	$136,540.74	$2,730.82
G	Retail Trade	$240,780.55	$4,844.84
I	Services	$54,184.38	$1,083.68
	Other	$123.00	$2.46
	Total for Isabel - General	$488,323.07	$9,795.70

Isabel Recap

		Tax Due
D	Manufacturing	$332.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$801.69
F	Wholesale Trade	$2,730.82
G	Retail Trade	$4,844.84
I	Services	$1,083.68
	Other	$2.46
	Total for Isabel	$9,795.70

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$21.73	$0.43
2759 Commercial Printing, NEC	$226.91	$4.54
Other	$145.69	$2.92
Total for MAJOR GROUP 27	$394.33	$7.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,500.08	$50.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,066.00	$61.32
4813 Telephone Communications, Except Radiotelephone	$1,876.50	$37.53
4841 Cable and Other Pay Television Services	$4,031.65	$80.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,003.65	$180.07
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	$18,869.15	$377.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$247,914.34	$4,958.28
Total for MAJOR GROUP 50	$247,914.34	$4,958.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,215.65	$184.31
Total for MAJOR GROUP 51	$9,215.65	$184.31
Total for DIVISION F	$257,129.99	$5,142.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,251.69	$45.03

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,251.69	$45.03
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,469.00	$29.38
Other	$345.50	$6.91
Total for MAJOR GROUP 56	$1,814.50	$36.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$558.11	$11.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,970.10	$79.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$89,086.68	$1,781.74
5963 Direct Selling Establishments	$259.50	$5.19
5999 Miscellaneous Retail Stores, NEC	$1,926.46	$38.53
Other	$3,804.07	$76.09
Total for MAJOR GROUP 59	$95,076.71	$1,901.55
Total for DIVISION G	$111,663.59	$2,233.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,151.88	$23.04
7389 Miscellaneous Business Services	$92.97	$1.86
Other	$1,279.10	$25.59
Total for MAJOR GROUP 73	$2,523.95	$50.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,403.50	$48.07
Total for MAJOR GROUP 89	$2,403.50	$48.07

Java - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$5,706.95	$114.15

Java - General Recap

D	Manufacturing	$2,500.08	$50.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,869.15	$377.38
F	Wholesale Trade	$257,129.99	$5,142.59
G	Retail Trade	$111,663.59	$2,233.28
I	Services	$5,706.95	$114.15
	Other	$521.50	$10.43
	Total for Java - General	$396,391.26	$7,927.84

Java Recap

D	Manufacturing	$50.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377.38
F	Wholesale Trade	$5,142.59
G	Retail Trade	$2,233.28
I	Services	$114.15
	Other	$10.43
	Total for Java	$7,927.84

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,409.32	$268.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,708.32	$274.16
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$16,908.32	$338.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$52,319.54	$1,046.39
Total for MAJOR GROUP 17	$52,319.54	$1,046.39
Total for DIVISION C	$52,319.54	$1,046.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,691.23	$33.82
Total for MAJOR GROUP 23	$1,691.23	$33.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$122.45	$2.45
2754 Commercial Printing, Gravure	$171.82	$3.44
2759 Commercial Printing, NEC	$285.25	$5.71
Other	$385.11	$7.70
Total for MAJOR GROUP 27	$964.63	$19.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$755.40	$15.11
Total for MAJOR GROUP 28	$755.40	$15.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,700.50	$34.01
Total for MAJOR GROUP 36	$1,700.50	$34.01
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,680.50	$33.61
Total for MAJOR GROUP 39	$1,680.50	$33.61
Total for DIVISION D	$9,033.80	$180.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,159.32	$303.19

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,176.09	$303.53
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	$37,165.50	$743.31
4813 Telephone Communications, Except Radiotelephone	$1,217.72	$24.36
4841 Cable and Other Pay Television Services	$23,901.64	$478.03
4899 Communications Services, NEC	$501.00	$10.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,805.36	$1,256.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,303.67	$626.07
Total for MAJOR GROUP 49	$31,303.67	$626.07
Total for DIVISION E	$109,606.12	$2,192.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,275.87	$45.52
5045 Computers and Computer Peripheral Equipment and Software	$10,518.79	$210.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,364.00	$47.28
5064 Electrical Appliances, Television and Radio Sets	$303.82	$6.08
5085 Industrial Supplies	$1,245.34	$24.90
Other	$191,166.49	$3,823.33
Total for MAJOR GROUP 50	$207,874.31	$4,157.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,089.71	$21.79
5139 Footwear	$367.52	$7.35
5142 Packaged Frozen Foods	$464.50	$9.29
Other	$21,481.97	$429.64
Total for MAJOR GROUP 51	$23,403.70	$468.07
Total for DIVISION F	$231,278.01	$4,625.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,047.77	$160.96
5251 Hardware Stores	$739.61	$14.79
Total for MAJOR GROUP 52	$8,787.38	$175.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,309.61	$726.19
5399 Miscellaneous General Merchandise Stores	$1,647.50	$32.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,014.61	$760.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$324.55	$6.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,079.25	$21.58
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	$450.84	$9.02
5621 Women's Clothing Stores	$1,748.40	$34.97
5632 Women's Accessory and Specialty Stores	$5,134.95	$102.70
5651 Family Clothing Stores	$16,397.12	$327.94
5661 Shoe Stores	$2,917.16	$58.34

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,405.50	$28.11
Total for MAJOR GROUP 56	$28,053.97	$561.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,888.08	$597.76
5719 Miscellaneous Homefurnishings Stores	$1,696.50	$33.93
5731 Radio, Television, and Consumer Electronics Stores	$347.81	$6.96
5734 Computer and Computer Software Stores	$2,460.44	$49.21
Other	$4,876.05	$97.52
Total for MAJOR GROUP 57	$39,268.88	$785.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,061.46	$61.23
5945 Hobby, Toy, and Game Stores	$569.66	$11.39
5947 Gift, Novelty, and Souvenir Shops	$167.85	$3.35
5961 Catalog and Mail-Order Houses	$169,555.52	$3,391.58
5963 Direct Selling Establishments	$2,600.79	$52.02
5999 Miscellaneous Retail Stores, NEC	$14,720.11	$294.40
Other	$916.72	$18.34
Total for MAJOR GROUP 59	$191,592.11	$3,832.31
Total for DIVISION G	$350,896.40	$7,018.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,539.00	$210.78
Total for MAJOR GROUP 65	$10,539.00	$210.78
Total for DIVISION H	$12,686.50	$253.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$297.46	$5.95
Other	$10,461.14	$209.22
Total for MAJOR GROUP 72	$10,758.60	$215.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,880.18	$57.60
7359 Equipment Rental and Leasing, NEC	$2,495.15	$49.90
7372 Prepackaged Software	$6,993.81	$139.88
7374 Computer Processing and Data Preparation and Processing Services	$587.55	$11.75
7379 Computer Related Services, NEC	$20,158.50	$403.17
7382 Security Systems Services	$511.70	$10.23
7389 Miscellaneous Business Services	$1,774.01	$35.48
Other	$4,035.81	$80.72
Total for MAJOR GROUP 73	$39,436.71	$788.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Jefferson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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		$2,603.00	$52.06
	Total for MAJOR GROUP 79	$2,603.00	$52.06
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,318.25	$126.37
Other		$1,335.42	$26.71
	Total for MAJOR GROUP 87	$7,653.67	$153.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$84,070.96	$1,681.42

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$16,908.32	$338.16
C	Construction	$52,319.54	$1,046.39
D	Manufacturing	$9,033.80	$180.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,606.12	$2,192.13
F	Wholesale Trade	$231,278.01	$4,625.57
G	Retail Trade	$350,896.40	$7,018.40
H	Finance, Insurance, And Real Estate	$12,686.50	$253.73
I	Services	$84,070.96	$1,681.42
	Total for Jefferson - General	$866,799.65	$17,336.49

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$338.16
C	Construction	$1,046.39
D	Manufacturing	$180.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,192.13
F	Wholesale Trade	$4,625.57
G	Retail Trade	$7,018.40
H	Finance, Insurance, And Real Estate	$253.73
I	Services	$1,681.42
	Total for Jefferson	$17,336.49

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

Returns Filed: December 2025

	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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,078.11	$321.56
Total for MAJOR GROUP 07	$16,078.11	$321.56
Total for DIVISION A	$16,078.11	$321.56
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,304.00	$26.08
Other	$9,425.79	$188.51
Total for MAJOR GROUP 20	$10,729.79	$214.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$300.31	$6.00
2759 Commercial Printing, NEC	$1,727.46	$34.55
Other	$834.46	$16.68
Total for MAJOR GROUP 27	$2,862.23	$57.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,119.21	$22.38
Total for MAJOR GROUP 28	$1,119.21	$22.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,789.00	$335.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,029.50	$160.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,326.00	$166.52
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	$20,973.00	$419.46
4813 Telephone Communications, Except Radiotelephone	$24,778.79	$495.57
4841 Cable and Other Pay Television Services	$9,057.50	$181.15
4899 Communications Services, NEC	$778.99	$15.58
Total for MAJOR GROUP 48	$55,588.28	$1,111.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,673.72	$2,713.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$818.81	$16.37
5074 Plumbing and Heating Equipment and Supplies	$3,245.35	$64.91
5087 Service Establishment Equipment and Supplies	$487.50	$9.75
5091 Sporting and Recreational Goods and Supplies	$424.98	$8.50
Other	$34,535.41	$690.71
Total for MAJOR GROUP 50	$39,512.05	$790.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,573.00	$31.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$269.95	$5.40
5141 Groceries, General Line	$14,257.97	$285.16
5142 Packaged Frozen Foods	$866.00	$17.32
Other	$7,562.47	$151.26
Total for MAJOR GROUP 51	$24,529.39	$490.60
Total for DIVISION F	$64,041.44	$1,280.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,201.55	$364.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,480.55	$369.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,679.34	$233.59
Other	$138,039.43	$2,760.79
Total for MAJOR GROUP 53	$149,718.77	$2,994.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,151.91	$3,323.03
5499 Miscellaneous Food Stores	$959.58	$19.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$174,502.29	$3,490.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$152,183.50	$3,043.67
Total for MAJOR GROUP 55	$152,183.50	$3,043.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,274.80	$25.50
5651 Family Clothing Stores	$4,595.86	$91.92
5661 Shoe Stores	$1,482.50	$29.65
5699 Miscellaneous Apparel and Accessory Stores	$1,350.25	$27.01
Other	$302.50	$6.05
Total for MAJOR GROUP 56	$9,005.91	$180.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,055.35	$41.11
5731 Radio, Television, and Consumer Electronics Stores	$937.50	$18.75
Other	$7,143.67	$142.88
Total for MAJOR GROUP 57	$10,136.52	$202.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,531.74	$1,110.64
Total for MAJOR GROUP 58	$55,531.74	$1,110.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,433.97	$48.68
5943 Stationery Stores	$456.95	$9.14
5947 Gift, Novelty, and Souvenir Shops	$10,499.01	$209.98
5961 Catalog and Mail-Order Houses	$112,804.06	$2,256.11
5963 Direct Selling Establishments	$1,770.66	$35.41

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$58,703.00	$1,174.05
Other		$46,771.47	$935.44
	Total for MAJOR GROUP 59	$233,439.12	$4,668.81
	Total for DIVISION G	$802,998.40	$16,060.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,159.84	$23.20
	Total for MAJOR GROUP 60	$1,159.84	$23.20
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,700.21	$54.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$63,431.04	$1,268.62
	Total for MAJOR GROUP 70	$63,431.04	$1,268.62
MAJOR GROUP: 72 Personal Services			
Other		$25,923.21	$518.47
	Total for MAJOR GROUP 72	$25,923.21	$518.47
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$101.83	$2.04
7331 Direct Mail Advertising Services		$7.78	$0.16
7342 Disinfecting and Pest Control Services		$1,280.00	$25.60
7359 Equipment Rental and Leasing, NEC		$1,549.50	$30.99
7371 Computer Programming Services		$24,412.24	$488.24
7372 Prepackaged Software		$17,049.58	$340.99
7373 Computer Integrated Systems Design		$186.97	$3.74
7374 Computer Processing and Data Preparation and Processing Services		$539.38	$10.79
7379 Computer Related Services, NEC		$4,298.63	$85.97
7382 Security Systems Services		$701.50	$14.03
7389 Miscellaneous Business Services		$8,394.48	$167.89
Other		$5,646.04	$112.92
	Total for MAJOR GROUP 73	$64,167.93	$1,283.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$88,975.27	$1,779.51
	Total for MAJOR GROUP 75	$88,975.27	$1,779.51
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

		Taxable	Tax Due
Kadoka - General *continued...*			
DIVISION: I Services *continued...*			
Other		$215.08	$4.30
	Total for MAJOR GROUP 86	$215.08	$4.30
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$17,658.55	$353.17
8734	Testing Laboratories	$4,033.76	$80.67
Other		$2,032.25	$40.65
	Total for MAJOR GROUP 87	$23,724.56	$474.49
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$277,992.77	$5,559.86

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$16,078.11	$321.56
D	Manufacturing	$16,789.00	$335.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,673.72	$2,713.47
F	Wholesale Trade	$64,041.44	$1,280.84
G	Retail Trade	$802,998.40	$16,060.01
H	Finance, Insurance, And Real Estate	$2,700.21	$54.01
I	Services	$277,992.77	$5,559.86
	Other	($2,480.93)	($49.61)
	Total for Kadoka - General	$1,313,792.72	$26,275.90

Kadoka - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$166,218.77	$1,662.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			

		Taxable	Tax Due
Kadoka - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$55,757.78	$557.58
	Total for MAJOR GROUP 70	$55,757.78	$557.58
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$55,814.03	$558.14

Kadoka - Gross Receipts Recap

G	Retail Trade	$166,218.77	$1,662.18
I	Services	$55,814.03	$558.14
	Other	$6,325.54	$63.26
	Total for Kadoka - Gross Receipts	$228,358.34	$2,283.58

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$321.56
D	Manufacturing	$335.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,713.47
F	Wholesale Trade	$1,280.84
G	Retail Trade	$17,722.19
H	Finance, Insurance, And Real Estate	$54.01
I	Services	$6,118.00
	Other	$13.65
	Total for Kadoka	$28,559.48

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.

Kennebec - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,084,017.95	$21,680.36
	Total for MAJOR GROUP 17	$1,084,017.95	$21,680.36
	Total for DIVISION C	$1,088,522.66	$21,770.45
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$266.41	$5.33
2721 Periodicals: Publishing, or Publishing and Printing		$161.50	$3.23
2754 Commercial Printing, Gravure		$40.04	$0.80
2759 Commercial Printing, NEC		$568.40	$11.37
Other		$777.53	$15.55
	Total for MAJOR GROUP 27	$1,813.88	$36.28
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,966.00	$59.32
	Total for MAJOR GROUP 36	$2,966.00	$59.32
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,241.81	$204.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,171.00	$123.42
4813 Telephone Communications, Except Radiotelephone		$112,693.97	$2,253.88
4841 Cable and Other Pay Television Services		$6,419.00	$128.38
4899 Communications Services, NEC		$6.00	$0.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	$125,300.97	$2,506.02
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$161,433.77	$3,228.68

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$768.23	$15.37
5074 Plumbing and Heating Equipment and Supplies	$1,089.01	$21.78
5091 Sporting and Recreational Goods and Supplies	$606.98	$12.14
Other	$16,418.93	$328.38
Total for MAJOR GROUP 50	$18,883.15	$377.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,029.27	$20.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$334.00	$6.68
Other	$29,185.38	$583.72
Total for MAJOR GROUP 51	$30,548.65	$610.99
Total for DIVISION F	$49,431.80	$988.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$942.49	$18.85
Total for MAJOR GROUP 52	$942.49	$18.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,045.44	$100.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,104.94	$102.10
MAJOR GROUP: 54 Food Stores		
Other	$128,652.99	$2,573.06
Total for MAJOR GROUP 54	$128,652.99	$2,573.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$706.83	$14.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,493.98	$275.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,249.89	$25.00
5699 Miscellaneous Apparel and Accessory Stores	$260.50	$5.21
Other	$1,415.50	$28.31
Total for MAJOR GROUP 56	$2,925.89	$58.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$398.50	$7.97
Other	$4,838.81	$96.78
Total for MAJOR GROUP 57	$5,237.31	$104.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,737.48	$134.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$21,851.25	$437.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$68,886.06	$1,377.73
5963 Direct Selling Establishments	$1,840.83	$36.82
5999 Miscellaneous Retail Stores, NEC	$14,267.86	$285.35
Other	$90,928.06	$1,818.56
Total for MAJOR GROUP 59	$175,922.81	$3,518.46
Total for DIVISION G	$351,131.66	$7,088.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$54,417.04	$1,088.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,681.75	$33.64
Total for MAJOR GROUP 72	$1,681.75	$33.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$548.64	$10.97
7359 Equipment Rental and Leasing, NEC	$74,340.50	$1,486.81
7372 Prepackaged Software	$7,361.42	$147.23
7374 Computer Processing and Data Preparation and Processing Services	$197.95	$3.96
7389 Miscellaneous Business Services	$1,092.26	$21.85
Other	$11,805.62	$236.11
Total for MAJOR GROUP 73	$95,346.39	$1,906.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,700.10	$34.01
Total for MAJOR GROUP 76	$1,700.10	$34.01
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,097.10	$41.94
8742 Management Consulting Services	$10,801.75	$216.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,426.35	$268.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,213.00	$64.26
Total for MAJOR GROUP 89	$3,213.00	$64.26
Total for DIVISION I	$145,301.98	$2,906.06

Kennebec - General Recap

		Taxable	Tax Due
C	Construction	$1,088,522.66	$21,770.45
D	Manufacturing	$10,241.81	$204.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,433.77	$3,228.68
F	Wholesale Trade	$49,431.80	$988.66
G	Retail Trade	$351,131.66	$7,088.12
H	Finance, Insurance, And Real Estate	$54,417.04	$1,088.34
I	Services	$145,301.98	$2,906.06
	Other	$1,849.77	$37.00
	Total for Kennebec - General	$1,862,330.49	$37,312.15

Kennebec - Gross Receipts

DIVISION: G Retail Trade

Kennebec - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
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	$27,906.15	$279.06
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$27,906.15	$279.06
	Other	$12,856.94	$128.57
	Total for Kennebec - Gross Receipts	$40,763.09	$407.63

Kennebec Recap

		Tax Due
C	Construction	$21,770.45
D	Manufacturing	$204.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,228.68
F	Wholesale Trade	$988.66
G	Retail Trade	$7,367.18
H	Finance, Insurance, And Real Estate	$1,088.34
I	Services	$2,906.06
	Other	$165.57
	Total for Kennebec	$37,719.78

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.

Keystone - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$9,304.71	$186.09
	Total for MAJOR GROUP 07	$9,304.71	$186.09
	Total for DIVISION A	$9,304.71	$186.09
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$2,120.20	$42.40
Other		$27,739.15	$554.78
	Total for MAJOR GROUP 17	$29,859.35	$597.18
	Total for DIVISION C	$29,859.35	$597.18
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,078.85	$21.58
	Total for MAJOR GROUP 20	$1,078.85	$21.58
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 Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$445.19	$8.91
2754 Commercial Printing, Gravure		$97.57	$1.95
2759 Commercial Printing, NEC		$192.58	$3.85
Other		$162.94	$3.26
	Total for MAJOR GROUP 27	$898.28	$17.97
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$41,967.50	$839.35
	Total for MAJOR GROUP 32	$41,967.50	$839.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$588,846.56	$11,776.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,639.00	$232.78
Total for MAJOR GROUP 42	$11,639.00	$232.78
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	$11,524.62	$230.51
4813 Telephone Communications, Except Radiotelephone	$9,958.85	$199.18
4841 Cable and Other Pay Television Services	$10,373.98	$207.48
4899 Communications Services, NEC	$628.49	$12.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,501.94	$650.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,868.86	$2,517.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,376.61	$67.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,833.00	$36.66
5091 Sporting and Recreational Goods and Supplies	$744.00	$14.88
5099 Durable Goods, NEC	$397.50	$7.95
Other	$74,476.22	$1,489.52
Total for MAJOR GROUP 50	$80,827.33	$1,616.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,690.12	$153.80
Other	$1,763.82	$35.28
Total for MAJOR GROUP 51	$9,453.94	$189.08
Total for DIVISION F	$90,281.27	$1,805.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,341.57	$4,186.83
Total for MAJOR GROUP 52	$209,341.57	$4,186.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,299.60	$245.99
5399 Miscellaneous General Merchandise Stores	$3,999.50	$79.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,633.10	$332.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$272.97	$5.46
Other	$46,909.45	$938.19
Total for MAJOR GROUP 54	$47,182.42	$943.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$778.00	$15.56

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$7,090.57	$141.82
5661 Shoe Stores	$942.50	$18.85
5699 Miscellaneous Apparel and Accessory Stores	$36,049.39	$720.99
Other	$914.00	$18.28
Total for MAJOR GROUP 56	$45,774.46	$915.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,152.00	$43.04
5731 Radio, Television, and Consumer Electronics Stores	$2,031.50	$40.63
5734 Computer and Computer Software Stores	$290.87	$5.82
Other	$5,352.95	$107.06
Total for MAJOR GROUP 57	$9,827.32	$196.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$668.00	$13.36
5947 Gift, Novelty, and Souvenir Shops	$31,066.99	$621.33
5961 Catalog and Mail-Order Houses	$98,042.43	$1,960.84
5963 Direct Selling Establishments	$514.98	$10.30
5999 Miscellaneous Retail Stores, NEC	$21,609.59	$432.19
Other	$19,392.96	$387.85
Total for MAJOR GROUP 59	$171,294.95	$3,425.87
Total for DIVISION G	$513,230.95	$10,264.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$334.95	$6.70
Total for MAJOR GROUP 60	$334.95	$6.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$12,493.61	$249.88
Total for MAJOR GROUP 67	$12,493.61	$249.88
Total for DIVISION H	$14,150.17	$283.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$167,209.71	$3,344.19
Total for MAJOR GROUP 70	$167,209.71	$3,344.19
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$831.39	$16.63
Other	$2,065.56	$41.31
Total for MAJOR GROUP 72	$2,896.95	$57.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,801.51	$56.03
7359 Equipment Rental and Leasing, NEC	$2,582.30	$51.65
7372 Prepackaged Software	$8,457.63	$169.15
7374 Computer Processing and Data Preparation and Processing Services	$3,710.08	$74.20
7379 Computer Related Services, NEC	$1,525.00	$30.50
7382 Security Systems Services	$1,417.00	$28.34
7389 Miscellaneous Business Services	$4,053.11	$81.06
Other	$22,463.85	$449.29
Total for MAJOR GROUP 73	$47,010.48	$940.22

Keystone - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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		$90,502.43	$1,810.05
	Total for MAJOR GROUP 79	$90,502.43	$1,810.05
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,867.91	$157.36
Other		$10,444.50	$208.89
	Total for MAJOR GROUP 87	$18,312.41	$366.25
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,750.00	$195.00
	Total for MAJOR GROUP 89	$9,750.00	$195.00
	Total for DIVISION I	$337,919.54	$6,758.40

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$9,304.71	$186.09
C	Construction	$29,859.35	$597.18
D	Manufacturing	$588,846.56	$11,776.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,868.86	$2,517.40
F	Wholesale Trade	$90,281.27	$1,805.62
G	Retail Trade	$513,230.95	$10,264.60
H	Finance, Insurance, And Real Estate	$14,150.17	$283.01
I	Services	$337,919.54	$6,758.40
	Total for Keystone - General	$1,709,461.41	$34,189.24

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$48,491.95	$484.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$165,269.72	$1,652.70
	Total for MAJOR GROUP 70	$165,269.72	$1,652.70
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$222,211.67	$2,222.13

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$48,491.95	$484.92
I	Services	$222,211.67	$2,222.13
	Total for Keystone - Gross Receipts	$270,703.62	$2,707.05

Keystone Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$186.09
C	Construction	$597.18
D	Manufacturing	$11,776.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,517.40
F	Wholesale Trade	$1,805.62
G	Retail Trade	$10,749.52
H	Finance, Insurance, And Real Estate	$283.01
I	Services	$8,980.53
	Total for Keystone	$36,896.29

ITEMS OF NOTE:

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

Kimball - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$57,354.55	$1,147.09
	Total for MAJOR GROUP 07	$57,354.55	$1,147.09
	Total for DIVISION A	$57,477.05	$1,149.54
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		$38,324.69	$766.50
	Total for MAJOR GROUP 17	$38,324.69	$766.50
	Total for DIVISION C	$38,404.26	$768.09
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,140.50	$22.81
	Total for MAJOR GROUP 20	$1,140.50	$22.81
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$531.93	$10.64
Other		N/A	N/A
	Total for MAJOR GROUP 23	$1,043.93	$20.88
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$863.54	$17.27
2721 Periodicals: Publishing, or Publishing and Printing		$343.15	$6.87
2741 Miscellaneous Publishing		$430.50	$8.61
2752 Commercial Printing, Lithographic		$2,389.08	$47.78
2754 Commercial Printing, Gravure		$106.56	$2.13
2759 Commercial Printing, NEC		$1,192.60	$23.85
Other		$2,098.69	$41.97
	Total for MAJOR GROUP 27	$7,424.12	$148.48
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$43,621.00	$872.42
Total for MAJOR GROUP 39	$43,621.00	$872.42
Total for DIVISION D	$56,854.58	$1,137.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,717.25	$134.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,689.25	$153.79
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	$19,643.10	$392.86
4813 Telephone Communications, Except Radiotelephone	$39,700.67	$794.01
4841 Cable and Other Pay Television Services	$9,217.00	$184.34
4899 Communications Services, NEC	$37.94	$0.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,625.71	$1,372.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,002.10	$1,300.04
Total for MAJOR GROUP 49	$65,002.10	$1,300.04
Total for DIVISION E	$141,524.56	$2,830.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,789.76	$55.80
5044 Office Equipment	$4,207.52	$84.15
5045 Computers and Computer Peripheral Equipment and Software	$5,075.06	$101.51
5046 Commercial Equipment, NEC	$1,905.60	$38.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,789.83	$675.80
5074 Plumbing and Heating Equipment and Supplies	$3,981.29	$79.62
5084 Industrial Machinery and Equipment	$17,209.60	$344.19
5085 Industrial Supplies	$2,401.26	$48.03
5087 Service Establishment Equipment and Supplies	$748.60	$14.97
5091 Sporting and Recreational Goods and Supplies	$3,643.97	$72.88
5092 Toys and Hobby Goods and Supplies	$5,921.50	$118.43
5099 Durable Goods, NEC	$150.89	$3.02
Other	$728.00	$14.56
Total for MAJOR GROUP 50	$82,552.88	$1,651.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,826.21	$36.52
5136 Men's and Boys' Clothing and Furnishings	$761.34	$15.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$916.90	$18.34
5141 Groceries, General Line	$4,572.48	$91.45
5142 Packaged Frozen Foods	$1,023.50	$20.47
5191 Farm Supplies	$6,308.31	$126.16
5199 Nondurable Goods, NEC	$2,366.57	$47.33
Other	$5,056.95	$101.14
Total for MAJOR GROUP 51	$22,832.26	$456.64
Total for DIVISION F	$105,385.14	$2,107.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$23,984.08	$479.68
Other	N/A	N/A

Kimball - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$46,243.61	$924.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$16,999.21	$339.98
5399 Miscellaneous General Merchandise Stores		$61,887.87	$1,237.76
Other		N/A	N/A
	Total for MAJOR GROUP 53	$79,495.58	$1,589.91
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,529.50	$30.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	$129,175.70	$2,583.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$4,930.29	$98.61
Other		N/A	N/A
	Total for MAJOR GROUP 55	$428,129.12	$8,562.59
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,062.90	$21.26
5632 Women's Accessory and Specialty Stores		$1,172.50	$23.45
5651 Family Clothing Stores		$5,780.79	$115.61
5661 Shoe Stores		$1,128.50	$22.57
5699 Miscellaneous Apparel and Accessory Stores		$363.00	$7.26
Other		$934.66	$18.69
	Total for MAJOR GROUP 56	$10,442.35	$208.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$535.50	$10.71
5731 Radio, Television, and Consumer Electronics Stores		$625.52	$12.51
Other		$8,047.05	$160.95
	Total for MAJOR GROUP 57	$9,208.07	$184.17
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$185,255.13	$3,705.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	$268,655.73	$5,373.11
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,159.01	$83.18
5945 Hobby, Toy, and Game Stores		$533.45	$10.67
5961 Catalog and Mail-Order Houses		$156,369.23	$3,127.42
5963 Direct Selling Establishments		$3,653.52	$73.06
5984 Liquefied Petroleum Gas Dealers		$4,480.04	$89.60
5999 Miscellaneous Retail Stores, NEC		$341,448.57	$6,828.98
Other		$33,392.05	$667.84
	Total for MAJOR GROUP 59	$544,035.87	$10,880.75
	Total for DIVISION G	$1,515,386.03	$30,307.75

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,048.83	$180.98
	Total for MAJOR GROUP 65	$9,048.83	$180.98
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,272.73	$485.46

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,652.78	$973.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$51,321.35	$1,026.43
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,266.34	$85.32
7299 Miscellaneous Personal Services, NEC	$223.21	$4.47
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,148.05	$122.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$516.95	$10.34
7342 Disinfecting and Pest Control Services	$915.94	$18.32
7359 Equipment Rental and Leasing, NEC	$2,166.23	$43.32
7372 Prepackaged Software	$9,113.08	$182.26
7374 Computer Processing and Data Preparation and Processing Services	$621.81	$12.44
7379 Computer Related Services, NEC	$6,543.51	$130.87
7389 Miscellaneous Business Services	$5,946.95	$118.93
Other	$6,353.24	$127.07
Total for MAJOR GROUP 73	$32,177.71	$643.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$314,556.34	$6,291.13
Other	$166,159.19	$3,323.18
Total for MAJOR GROUP 75	$480,715.53	$9,614.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$730.20	$14.61
Total for MAJOR GROUP 79	$730.20	$14.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$304.40	$6.09
Total for MAJOR GROUP 86	$304.40	$6.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$465.00	$9.30
8734 Testing Laboratories	$28,752.37	$575.04
Other	$39,732.52	$794.65
Total for MAJOR GROUP 87	$68,949.89	$1,378.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$657,886.79	$13,157.73

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,477.05	$1,149.54
C	Construction	$38,404.26	$768.09
D	Manufacturing	$56,854.58	$1,137.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,524.56	$2,830.49
F	Wholesale Trade	$105,385.14	$2,107.71
G	Retail Trade	$1,515,386.03	$30,307.75
H	Finance, Insurance, And Real Estate	$24,272.73	$485.46
I	Services	$657,886.79	$13,157.73
	Total for Kimball - General	$2,597,191.14	$51,943.87

Kimball - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	$160,390.21	$1,603.91
Total for MAJOR GROUP 58	$160,390.21	$1,603.91

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$340,966.67	$3,409.67

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$48,042.73	$480.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$50,711.30	$507.11
Total for DIVISION I	$50,711.30	$507.11

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$340,966.67	$3,409.67
I	Services	$50,711.30	$507.11
	Other	$72.00	$0.72
	Total for Kimball - Gross Receipts	$391,749.97	$3,917.50

Kimball Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,149.54
C	Construction	$768.09
D	Manufacturing	$1,137.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,830.49
F	Wholesale Trade	$2,107.71
G	Retail Trade	$33,717.42
H	Finance, Insurance, And Real Estate	$485.46
I	Services	$13,664.84
	Other	$0.72
	Total for Kimball	$55,861.37

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,635.11	$92.70
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$107.59	$2.14
2759 Commercial Printing, NEC	$66.72	$1.33
Other	$470.08	$9.40
Total for MAJOR GROUP 27	$644.39	$12.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,789.39	$55.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,266.50	$25.33
4813 Telephone Communications, Except Radiotelephone	$4,179.27	$83.59
4841 Cable and Other Pay Television Services	$2,017.50	$40.35
4899 Communications Services, NEC	$20.50	$0.41
Total for MAJOR GROUP 48	$7,483.77	$149.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,373.64	$447.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$311.50	$6.23
Other	$6,214.43	$124.28
Total for MAJOR GROUP 50	$6,525.93	$130.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$465.15	$9.30
Total for MAJOR GROUP 51	$465.15	$9.30

Kranzburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$6,991.08	$139.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,942.50	$58.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,209.71	$64.19
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	$4,333.48	$86.67
Total for MAJOR GROUP 56	$4,333.48	$86.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,260.98	$45.22
Total for MAJOR GROUP 57	$2,260.98	$45.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,499.30	$1,649.98
Total for MAJOR GROUP 58	$82,499.30	$1,649.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,427.15	$468.56
5963 Direct Selling Establishments	$1,271.48	$25.43
5999 Miscellaneous Retail Stores, NEC	$1,273.77	$25.48
Other	$787.89	$15.76
Total for MAJOR GROUP 59	$26,760.29	$535.23
Total for DIVISION G	$119,289.26	$2,385.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$133.28	$2.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$272.92	$5.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$284.56	$5.69
7379 Computer Related Services, NEC	$342.00	$6.84
7381 Detective, Guard, and Armored Car Services	$372.55	$7.45
7389 Miscellaneous Business Services	$714.68	$14.29
Other	$375.00	$7.50
Total for MAJOR GROUP 73	$2,088.79	$41.77
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		

		Taxable	Tax Due
Kranzburg - General *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$97,897.21	$1,957.94

Kranzburg - General Recap

C	Construction	$4,635.11	$92.70
D	Manufacturing	$2,789.39	$55.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,373.64	$447.48
F	Wholesale Trade	$6,991.08	$139.81
G	Retail Trade	$119,289.26	$2,385.80
I	Services	$97,897.21	$1,957.94
	Other	($14,904.00)	($298.08)
	Total for Kranzburg - General	$239,071.69	$4,781.42

Kranzburg Recap

C	Construction	$92.70
D	Manufacturing	$55.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$447.48
F	Wholesale Trade	$139.81
G	Retail Trade	$2,385.80
I	Services	$1,957.94
	Other	($298.08)
	Total for Kranzburg	$4,781.42

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$107.10	$1.07
Total for MAJOR GROUP 27	$107.10	$1.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,631.11	$16.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$252.00	$2.52
4813 Telephone Communications, Except Radiotelephone	$3,094.00	$30.94
4841 Cable and Other Pay Television Services	$1,912.00	$19.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,269.00	$52.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,230.93	$522.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,664.15	$16.64
Total for MAJOR GROUP 50	$1,664.15	$16.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,029.00	$10.29
Total for MAJOR GROUP 51	$1,029.00	$10.29
Total for DIVISION F	$2,693.15	$26.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,964.00	$19.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,209.91	$22.10
MAJOR GROUP: 54 Food Stores		
Other	$336.92	$3.37
Total for MAJOR GROUP 54	$336.92	$3.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$642.00	$6.42

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$642.00	$6.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,348.97	$143.49
5999 Miscellaneous Retail Stores, NEC	$3,235.77	$32.36
Other	$2,332.32	$23.32
Total for MAJOR GROUP 59	$19,917.06	$199.17
Total for DIVISION G	$24,653.89	$246.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$191.00	$1.91
7389 Miscellaneous Business Services	$204.09	$2.04
Other	$600.62	$6.01
Total for MAJOR GROUP 73	$995.71	$9.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$47,444.57	$474.44
Total for MAJOR GROUP 87	$47,444.57	$474.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$51,993.57	$519.93

La Bolt - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,631.11	$16.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,230.93	$522.31
F	Wholesale Trade	$2,693.15	$26.93
G	Retail Trade	$24,653.89	$246.54
I	Services	$51,993.57	$519.93
	Other	$105.00	$1.05
	Total for La Bolt - General	$133,307.65	$1,333.07

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

Returns Filed: December 2025

La Bolt Recap

		Taxable	Tax Due
D	Manufacturing		$16.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$522.31
F	Wholesale Trade		$26.93
G	Retail Trade		$246.54
I	Services		$519.93
	Other		$1.05
	Total for La Bolt		$1,333.07

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.

Lake Andes - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$43,429.51	$868.59
	Total for MAJOR GROUP 07	$43,429.51	$868.59
	Total for DIVISION A	$43,429.51	$868.59
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$5,290.60	$105.81
	Total for MAJOR GROUP 17	$5,290.60	$105.81
	Total for DIVISION C	$5,290.60	$105.81
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,030.17	$20.60
2754 Commercial Printing, Gravure		$124.87	$2.50
Other		$379.36	$7.59
	Total for MAJOR GROUP 27	$1,534.40	$30.69
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$181.00	$3.62
	Total for MAJOR GROUP 28	$181.00	$3.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$2,007.00	$40.14
	Total for MAJOR GROUP 39	$2,007.00	$40.14
	Total for DIVISION D	$7,384.12	$147.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$6,907.00	$138.14
	Total for MAJOR GROUP 42	$6,907.00	$138.14
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		$13,110.00	$262.20
4813 Telephone Communications, Except Radiotelephone		$14,232.86	$284.66
4841 Cable and Other Pay Television Services		$12,305.24	$246.11

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$150.00	$3.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,850.05	$797.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$53,192.53	$1,063.86
Other	N/A	N/A
Total for MAJOR GROUP 49	$54,394.53	$1,087.90
Total for DIVISION E	$101,194.08	$2,023.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,067.76	$101.36
5045 Computers and Computer Peripheral Equipment and Software	$1,869.79	$37.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,034.00	$20.68
5084 Industrial Machinery and Equipment	$26,029.37	$520.59
5091 Sporting and Recreational Goods and Supplies	$20,457.00	$409.14
5092 Toys and Hobby Goods and Supplies	$1,210.50	$24.21
Other	$59,541.85	$1,190.84
Total for MAJOR GROUP 50	$115,210.27	$2,304.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$467.87	$9.36
5139 Footwear	$689.00	$13.78
Other	$36,179.81	$723.61
Total for MAJOR GROUP 51	$37,336.68	$746.75
Total for DIVISION F	$152,546.95	$3,050.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,963.75	$1,139.28
Total for MAJOR GROUP 52	$56,963.75	$1,139.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,414.11	$368.28
5331 Variety Stores	$126,257.16	$2,525.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$144,717.27	$2,894.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$335,233.56	$6,704.66
Other	$2,058.64	$41.18
Total for MAJOR GROUP 54	$337,292.20	$6,745.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.00	$12.90
5632 Women's Accessory and Specialty Stores	$613.00	$12.26
5651 Family Clothing Stores	$5,354.36	$107.09
5661 Shoe Stores	$1,484.06	$29.68
Other	$799.00	$15.98
Total for MAJOR GROUP 56	$8,895.42	$177.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,453.00	$29.06
Other	$9,685.94	$193.72
Total for MAJOR GROUP 57	$11,138.94	$222.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,815.98	$56.32
5961 Catalog and Mail-Order Houses	$104,980.72	$2,109.91
5963 Direct Selling Establishments	$1,014.41	$20.29

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$21,620.55	$432.40
Other		$1,403.50	$28.07
	Total for MAJOR GROUP 59	$131,835.16	$2,646.99
	Total for DIVISION G	$690,947.74	$13,829.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,530.89	$50.62
	Total for MAJOR GROUP 64	$2,530.89	$50.62
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	$25,112.88	$502.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$8,833.75	$176.68
	Total for MAJOR GROUP 72	$8,833.75	$176.68
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$271.84	$5.44
7359 Equipment Rental and Leasing, NEC		$4,898.50	$97.97
7371 Computer Programming Services		$4,987.57	$99.75
7372 Prepackaged Software		$18,132.11	$362.64
7374 Computer Processing and Data Preparation and Processing Services		$1,428.70	$28.58
7379 Computer Related Services, NEC		$1,724.90	$34.50
7382 Security Systems Services		$1,094.50	$21.89
7389 Miscellaneous Business Services		$1,393.69	$27.88
Other		$1,948.63	$38.98
	Total for MAJOR GROUP 73	$35,880.44	$717.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$38,411.89	$768.24
	Total for MAJOR GROUP 75	$38,411.89	$768.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,398.51	$67.97
	Total for MAJOR GROUP 79	$3,398.51	$67.97
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$18,625.56	$372.51
	Total for MAJOR GROUP 87	$18,625.56	$372.51
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,324.50	$206.49
	Total for MAJOR GROUP 89	$10,324.50	$206.49
	Total for DIVISION I	$138,591.08	$2,771.85

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$43,429.51	$868.59
C	Construction	$5,290.60	$105.81
D	Manufacturing	$7,384.12	$147.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,194.08	$2,023.90
F	Wholesale Trade	$152,546.95	$3,050.97
G	Retail Trade	$690,947.74	$13,829.25
H	Finance, Insurance, And Real Estate	$25,112.88	$502.26
I	Services	$138,591.08	$2,771.85
	Total for Lake Andes - General	$1,164,496.96	$23,300.31

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$868.59
C	Construction	$105.81
D	Manufacturing	$147.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,023.90
F	Wholesale Trade	$3,050.97
G	Retail Trade	$13,829.25
H	Finance, Insurance, And Real Estate	$502.26
I	Services	$2,771.85
	Total for Lake Andes	$23,300.31

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.

Lake City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$538.78	$10.78
2754 Commercial Printing, Gravure	$12.23	$0.24
Other	$87.43	$1.75
Total for MAJOR GROUP 27	$638.44	$12.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,663.41	$93.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,422.50	$28.45
4813 Telephone Communications, Except Radiotelephone	$2,564.45	$51.29
4841 Cable and Other Pay Television Services	$3,903.00	$78.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,896.95	$157.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Lake City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$14,252.25	$285.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$349.95	$7.00
Other	$2,435.50	$48.71
Total for MAJOR GROUP 50	$2,785.45	$55.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$745.06	$14.90
Total for MAJOR GROUP 51	$745.06	$14.90
Total for DIVISION F	$3,530.51	$70.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,644.82	$52.90
Total for MAJOR GROUP 52	$2,644.82	$52.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,028.15	$100.56
5399 Miscellaneous General Merchandise Stores	$290.90	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,412.55	$108.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,117.29	$22.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,143.99	$22.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$763.47	$15.27
5651 Family Clothing Stores	$2,077.50	$41.55
Other	$68.50	$1.37
Total for MAJOR GROUP 56	$2,909.47	$58.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,501.35	$30.03
Other	$327.97	$6.56
Total for MAJOR GROUP 57	$1,829.32	$36.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,877.83	$596.23
5963 Direct Selling Establishments	$487.33	$9.75
5999 Miscellaneous Retail Stores, NEC	$4,496.27	$98.57
Other	$20,099.77	$402.00
Total for MAJOR GROUP 59	$54,961.20	$1,106.55
Total for DIVISION G	$70,503.55	$1,417.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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		

Lake City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$416.12	$8.33
7374 Computer Processing and Data Preparation and Processing Services	$23.60	$0.47
7389 Miscellaneous Business Services	$172.86	$3.46
Other	$1,805.50	$36.11
Total for MAJOR GROUP 73	$2,418.08	$48.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$3,791.50	$75.83
Total for MAJOR GROUP 89	$3,791.50	$75.83
Total for DIVISION I	$9,220.71	$184.42

Lake City - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,663.41	$93.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,252.25	$285.05
F	Wholesale Trade	$3,530.51	$70.61
G	Retail Trade	$70,503.55	$1,417.40
I	Services	$9,220.71	$184.42
	Other	$4,275.42	$85.51
	Total for Lake City - General	$106,445.85	$2,136.26

Lake City Recap

		Tax Due
D	Manufacturing	$93.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285.05
F	Wholesale Trade	$70.61
G	Retail Trade	$1,417.40
I	Services	$184.42
	Other	$85.51
	Total for Lake City	$2,136.26

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

Returns Filed: December 2025

	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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,879.16	$77.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,783.16	$135.66
Total for DIVISION A	$6,905.66	$138.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$71,442.85	$1,428.87
1731 Electrical Work	$35,484.89	$709.70
Other	$7,636.10	$152.73
Total for MAJOR GROUP 17	$114,563.84	$2,291.30
Total for DIVISION C	$198,196.59	$3,963.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$93,679.75	$1,873.60
Total for MAJOR GROUP 20	$93,679.75	$1,873.60
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$891.50	$17.83
Total for MAJOR GROUP 23	$891.50	$17.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$633.00	$12.65
2754 Commercial Printing, Gravure	$478.11	$9.56
2759 Commercial Printing, NEC	$416.73	$8.34
Other	$2,019.06	$40.39
Total for MAJOR GROUP 27	$3,546.90	$70.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,769.34	$115.39
Total for MAJOR GROUP 28	$5,769.34	$115.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$104,822.67	$2,096.45
Total for MAJOR GROUP 35	$104,822.67	$2,096.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,526.34	$30.53
Total for MAJOR GROUP 36	$1,526.34	$30.53

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,607.91	$52.16
Total for MAJOR GROUP 37	$2,607.91	$52.16
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	$60,861.61	$1,217.23
Other	N/A	N/A
Total for MAJOR GROUP 38	$63,952.61	$1,279.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,449.57	$68.99
Total for MAJOR GROUP 39	$3,449.57	$68.99
Total for DIVISION D	$285,077.59	$5,701.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,840.53	$1,056.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$53,509.03	$1,070.18
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	$13,351.99	$267.04
4813 Telephone Communications, Except Radiotelephone	$33,511.62	$670.24
4841 Cable and Other Pay Television Services	$10,273.38	$205.47
4899 Communications Services, NEC	$1,134.11	$22.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,310.10	$1,166.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$649,904.04	$12,998.07
Total for MAJOR GROUP 49	$649,904.04	$12,998.07
Total for DIVISION E	$764,954.82	$15,299.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$701.00	$14.02
5044 Office Equipment	$1,980.96	$39.62
5045 Computers and Computer Peripheral Equipment and Software	$1,844.76	$36.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,167.70	$23.35
5051 Metals Service Centers and Offices	$28,074.71	$561.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$137,625.33	$2,752.50
5074 Plumbing and Heating Equipment and Supplies	$36,403.03	$728.07
5084 Industrial Machinery and Equipment	$623,826.48	$12,476.52
5091 Sporting and Recreational Goods and Supplies	$3,080.24	$61.60
5092 Toys and Hobby Goods and Supplies	$1,328.50	$26.57
Other	$11,608.39	$232.17
Total for MAJOR GROUP 50	$847,641.10	$16,952.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$880.42	$17.61
5137 Women's, Children's, and Infants' Clothing and Accessories	$443.51	$8.87
5142 Packaged Frozen Foods	$827.50	$16.55
5199 Nondurable Goods, NEC	$1,502.40	$30.05
Other	$572,849.43	$11,456.97
Total for MAJOR GROUP 51	$576,503.26	$11,530.05

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,424,144.36	$28,482.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$279,935.95	$5,592.20
5251 Hardware Stores	$91,854.88	$1,837.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$373,633.38	$7,466.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,323.82	$1,006.48
5399 Miscellaneous General Merchandise Stores	$11,585.56	$231.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$89,000.13	$1,780.01
MAJOR GROUP: 54 Food Stores		
Other	$164,648.62	$3,292.97
Total for MAJOR GROUP 54	$164,648.62	$3,292.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,745.85	$54.92
Total for MAJOR GROUP 55	$2,745.85	$54.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,373.50	$27.47
5621 Women's Clothing Stores	$1,754.14	$35.08
5651 Family Clothing Stores	$4,474.62	$89.50
5661 Shoe Stores	$8,204.78	$164.09
5699 Miscellaneous Apparel and Accessory Stores	$30,692.86	$613.86
Other	$1,408.50	$28.17
Total for MAJOR GROUP 56	$47,908.40	$958.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,512.33	$150.25
5719 Miscellaneous Homefurnishings Stores	$1,734.00	$34.68
5731 Radio, Television, and Consumer Electronics Stores	$1,437.26	$28.75
5734 Computer and Computer Software Stores	$553.21	$11.07
Other	$4,289.15	$85.78
Total for MAJOR GROUP 57	$15,525.95	$310.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,374.99	$1,047.50
Total for MAJOR GROUP 58	$52,374.99	$1,047.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,539.18	$90.78
5943 Stationery Stores	$4,068.09	$81.37
5961 Catalog and Mail-Order Houses	$185,297.06	$3,705.96
5963 Direct Selling Establishments	$12,114.83	$242.29
5999 Miscellaneous Retail Stores, NEC	$211,352.73	$4,227.05
Other	$35,183.66	$703.68
Total for MAJOR GROUP 59	$452,555.55	$9,051.13
Total for DIVISION G	$1,198,392.87	$23,961.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,704.00	$34.08
Total for MAJOR GROUP 64	$1,704.00	$34.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,212.99	$584.26
Total for MAJOR GROUP 65	$29,212.99	$584.26
Total for DIVISION H	$32,433.99	$648.68

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$699.73	$13.99
Other		$2,817.16	$56.34
	Total for MAJOR GROUP 72	$3,516.89	$70.33
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$7,475.50	$149.51
7359 Equipment Rental and Leasing, NEC		$42,204.50	$844.09
7371 Computer Programming Services		$12,183.40	$243.68
7372 Prepackaged Software		$17,263.85	$345.27
7374 Computer Processing and Data Preparation and Processing Services		$507.06	$10.14
7379 Computer Related Services, NEC		$9,581.80	$191.63
7389 Miscellaneous Business Services		$48,746.68	$974.94
Other		$35,669.28	$713.39
	Total for MAJOR GROUP 73	$173,632.07	$3,472.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$39,333.25	$786.67
	Total for MAJOR GROUP 75	$39,333.25	$786.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$12,454.44	$249.09
	Total for MAJOR GROUP 76	$12,454.44	$249.09
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$4,647.50	$92.95
Other		$3,675.23	$73.50
	Total for MAJOR GROUP 87	$8,322.73	$166.45
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$297,770.04	$5,955.40
	Total for MAJOR GROUP 89	$297,770.04	$5,955.40
	Total for DIVISION I	$539,486.15	$10,789.72

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$6,905.66	$138.11
C	Construction	$198,196.59	$3,963.96
D	Manufacturing	$285,077.59	$5,701.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$764,954.82	$15,299.09
F	Wholesale Trade	$1,424,144.36	$28,482.86
G	Retail Trade	$1,198,392.87	$23,961.38
H	Finance, Insurance, And Real Estate	$32,433.99	$648.68
I	Services	$539,486.15	$10,789.72
	Total for Lake Norden - General	$4,449,592.03	$88,985.36

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

Returns Filed: December 2025

Lake Norden Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$138.11
C	Construction		$3,963.96
D	Manufacturing		$5,701.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$15,299.09
F	Wholesale Trade		$28,482.86
G	Retail Trade		$23,961.38
H	Finance, Insurance, And Real Estate		$648.68
I	Services		$10,789.72
	Total for Lake Norden		$88,985.36

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,012.24	$60.24
Total for MAJOR GROUP 07	$3,012.24	$60.24
Total for DIVISION A	$3,682.24	$73.64
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	$9,210.30	$184.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,494.00	$89.88
Total for MAJOR GROUP 20	$4,494.00	$89.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,975.41	$39.51
2752 Commercial Printing, Lithographic	$440.04	$8.80
2754 Commercial Printing, Gravure	$63.14	$1.27
2759 Commercial Printing, NEC	$572.03	$11.44
Other	$620.89	$12.42
Total for MAJOR GROUP 27	$3,671.51	$73.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,390.28	$47.80
Total for MAJOR GROUP 28	$2,390.28	$47.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,148,286.00	$62,965.72
Total for MAJOR GROUP 36	$3,148,286.00	$62,965.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,195,962.08	$63,919.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,449.38	$168.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,708.88	$174.18
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	$19,655.94	$393.12
4813 Telephone Communications, Except Radiotelephone	$2,612.03	$52.24
4841 Cable and Other Pay Television Services	$16,000.30	$320.01
4899 Communications Services, NEC	$152.28	$3.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,448.55	$768.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$132,765.99	$2,655.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,049.50	$80.99
5045 Computers and Computer Peripheral Equipment and Software	$1,078.50	$21.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,648.81	$232.98
5074 Plumbing and Heating Equipment and Supplies	$7,868.98	$157.38
5091 Sporting and Recreational Goods and Supplies	$583.50	$11.67
Other	$4,448.11	$88.96
Total for MAJOR GROUP 50	$29,677.40	$593.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,053.83	$21.08
5136 Men's and Boys' Clothing and Furnishings	$368.45	$7.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$183.50	$3.67
5141 Groceries, General Line	$93,061.59	$1,861.23
5142 Packaged Frozen Foods	$528.87	$10.58
Other	$199,094.59	$3,981.90
Total for MAJOR GROUP 51	$294,290.83	$5,885.83
Total for DIVISION F	$323,968.23	$6,479.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,288.76	$325.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,500.74	$330.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,976.48	$459.53
5399 Miscellaneous General Merchandise Stores	$3,244.63	$64.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,321.11	$526.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$661.86	$13.24

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$443.42	$8.87
Total for MAJOR GROUP 54	$1,105.28	$22.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$805.00	$16.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,413.87	$648.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$119.24	$2.38
5621 Women's Clothing Stores	$1,543.00	$30.86
5632 Women's Accessory and Specialty Stores	$354.00	$7.08
5651 Family Clothing Stores	$4,177.06	$83.54
5661 Shoe Stores	$688.29	$13.77
5699 Miscellaneous Apparel and Accessory Stores	$349.98	$7.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,532.07	$150.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$351.50	$7.03
5722 Household Appliance Stores	$1,858.83	$37.18
5731 Radio, Television, and Consumer Electronics Stores	$3,115.94	$62.32
5736 Musical Instruments Stores	$270.44	$5.41
Other	$12,876.32	$257.52
Total for MAJOR GROUP 57	$18,473.03	$369.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,984.42	$659.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,918.06	$778.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,856.13	$137.12
5942 Book Stores	$381.17	$7.62
5943 Stationery Stores	$1,916.95	$38.34
5945 Hobby, Toy, and Game Stores	$4,566.23	$91.33
5961 Catalog and Mail-Order Houses	$143,245.91	$2,865.92
5963 Direct Selling Establishments	$2,029.03	$40.59
5999 Miscellaneous Retail Stores, NEC	$10,353.05	$207.06
Other	$1,288.96	$25.78
Total for MAJOR GROUP 59	$170,637.43	$3,413.76
Total for DIVISION G	$311,901.59	$6,239.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,105.01	$82.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,099.72	$121.99
Total for MAJOR GROUP 72	$6,099.72	$121.99

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$808.00	$16.16
7359	Equipment Rental and Leasing, NEC	$2,976.00	$59.52
7372	Prepackaged Software	$7,278.08	$145.57
7374	Computer Processing and Data Preparation and Processing Services	$114.92	$2.30
7379	Computer Related Services, NEC	$4,579.23	$91.59
7389	Miscellaneous Business Services	$5,952.27	$119.04
Other		$7,547.11	$150.94
	Total for MAJOR GROUP 73	$29,255.61	$585.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$16,007.88	$320.16
Other		$7,854.02	$157.08
	Total for MAJOR GROUP 75	$23,861.90	$477.24
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,596.51	$51.93
	Total for MAJOR GROUP 79	$2,596.51	$51.93
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	$48,388.07	$967.77
Other		$12,977.67	$259.86
	Total for MAJOR GROUP 87	$61,365.74	$1,227.63
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$155,651.61	$3,113.36

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$3,682.24	$73.64
C	Construction	$9,210.30	$184.22
D	Manufacturing	$3,195,962.08	$63,919.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,765.99	$2,655.33
F	Wholesale Trade	$323,968.23	$6,479.37
G	Retail Trade	$311,901.59	$6,239.04
H	Finance, Insurance, And Real Estate	$4,105.01	$82.10
I	Services	$155,651.61	$3,113.36
	Total for Lake Preston - General	$4,137,247.05	$82,746.30

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$73.64
C	Construction	$184.22
D	Manufacturing	$63,919.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,655.33
F	Wholesale Trade	$6,479.37
G	Retail Trade	$6,239.04
H	Finance, Insurance, And Real Estate	$82.10
I	Services	$3,113.36
	Total for Lake Preston	$82,746.30

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lane - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$1.79	$0.04
Other	N/A	N/A
Total for MAJOR GROUP 27	$29.41	$0.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$79.41	$1.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$152.50	$3.05
4841 Cable and Other Pay Television Services	$209.00	$4.18
Other	$1,503.50	$30.07
Total for MAJOR GROUP 48	$1,865.00	$37.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,404.03	$188.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$326.50	$6.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$521.50	$10.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,874.43	$97.50
Other	$112.41	$2.25
Total for MAJOR GROUP 59	$4,986.84	$99.75
Total for DIVISION G	$21,111.05	$422.24
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$213.50	$4.27

Lane - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$213.50	$4.27
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$822.94	$16.46

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$79.41	$1.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,404.03	$188.08
G	Retail Trade	$21,111.05	$422.24
I	Services	$822.94	$16.46
	Other	$48.00	$0.96
	Total for Lane - General	$31,465.43	$629.34

Lane Recap

		Tax Due
D	Manufacturing	$1.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188.08
G	Retail Trade	$422.24
I	Services	$16.46
	Other	$0.96
	Total for Lane	$629.34

ITEMS OF NOTE:

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

Langford - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$364.35	$7.29
2754 Commercial Printing, Gravure		$129.11	$2.58
2759 Commercial Printing, NEC		$777.84	$15.56
Other		$366.00	$7.32
	Total for MAJOR GROUP 27	$1,637.30	$32.75
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,166.56	$303.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,412.50	$88.25
4813 Telephone Communications, Except Radiotelephone		$11,893.86	$237.87
4841 Cable and Other Pay Television Services		$4,939.00	$98.78
4899 Communications Services, NEC		$270.49	$5.41
	Total for MAJOR GROUP 48	$21,515.85	$430.31

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,083.38	$1,041.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$365.53	$7.31
5045 Computers and Computer Peripheral Equipment and Software	$530.10	$10.60
Other	$2,173.78	$43.48
Total for MAJOR GROUP 50	$3,069.41	$61.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,416.50	$28.33
5136 Men's and Boys' Clothing and Furnishings	$410.59	$8.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$300.50	$6.01
5139 Footwear	$669.39	$13.39
Other	$75,225.47	$1,504.51
Total for MAJOR GROUP 51	$78,022.45	$1,560.45
Total for DIVISION F	$81,091.86	$1,621.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,418.39	$368.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,813.89	$376.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,385.10	$287.70
Other	$295.16	$5.90
Total for MAJOR GROUP 53	$14,680.26	$293.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$197.04	$3.94
Other	$2,515.43	$50.30
Total for MAJOR GROUP 54	$2,712.47	$54.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,484.18	$1,049.68
Total for MAJOR GROUP 55	$52,484.18	$1,049.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$542.90	$10.86
5641 Children's and Infants' Wear Stores	$539.50	$10.79
5651 Family Clothing Stores	$5,200.82	$104.02
5661 Shoe Stores	$607.16	$12.14
5699 Miscellaneous Apparel and Accessory Stores	$643.85	$12.88
Other	$1,133.50	$22.67
Total for MAJOR GROUP 56	$8,667.73	$173.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,646.00	$32.92
Other	$7,323.75	$146.48
Total for MAJOR GROUP 57	$8,969.75	$179.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$572.37	$11.45
5961 Catalog and Mail-Order Houses	$63,624.75	$1,272.51
5963 Direct Selling Establishments	$1,357.04	$27.14
5999 Miscellaneous Retail Stores, NEC	$8,896.00	$177.92
Other	$2,102.29	$42.05

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$76,552.45	$1,531.07
	Total for DIVISION G	$198,299.23	$3,966.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$990.17	$19.81
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,283.96	$45.68
	Total for MAJOR GROUP 72	$2,283.96	$45.68
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$357.56	$7.15
7372 Prepackaged Software		$4,319.85	$86.39
7374 Computer Processing and Data Preparation and Processing Services		$165.56	$3.31
7389 Miscellaneous Business Services		($3.66)	($0.07)
Other		$1,863.42	$37.27
	Total for MAJOR GROUP 73	$6,702.73	$134.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$4,753.50	$95.07
	Total for MAJOR GROUP 89	$4,753.50	$95.07
	Total for DIVISION I	$13,899.19	$277.98

Langford - General Recap

D	Manufacturing	$15,166.56	$303.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,083.38	$1,041.66
F	Wholesale Trade	$81,091.86	$1,621.84
G	Retail Trade	$198,299.23	$3,966.00
H	Finance, Insurance, And Real Estate	$990.17	$19.81
I	Services	$13,899.19	$277.98
	Other	$2,167.84	$43.36
	Total for Langford - General	$363,698.23	$7,273.99

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

Returns Filed: December 2025

Langford Recap

		Taxable	Tax Due
D	Manufacturing		$303.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,041.66
F	Wholesale Trade		$1,621.84
G	Retail Trade		$3,966.00
H	Finance, Insurance, And Real Estate		$19.81
I	Services		$277.98
	Other		$43.36
	Total for Langford		$7,273.99

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$74,220.73	$1,484.42
0783 Ornamental Shrub and Tree Services	$8,151.92	$163.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$83,418.65	$1,668.38
Total for DIVISION A	$83,870.37	$1,677.41
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	$17,790.79	$355.82
1731 Electrical Work	$127,731.34	$2,554.62
1799 Special Trade Contractors, NEC	$6,394.71	$127.89
Other	$15,357.20	$307.15
Total for MAJOR GROUP 17	$167,274.04	$3,345.48
Total for DIVISION C	$174,421.27	$3,489.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,434.92	$28.69
Total for MAJOR GROUP 20	$1,434.92	$28.69
MAJOR GROUP: 22 Textile Mill Products		
Other	$446.58	$8.93
Total for MAJOR GROUP 22	$446.58	$8.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,497.75	$29.96
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,675.25	$33.51
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,326.23	$46.52
2721 Periodicals: Publishing, or Publishing and Printing	$1,057.13	$21.15
2731 Books: Publishing, or Publishing and Printing	$126.00	$2.52
2741 Miscellaneous Publishing	$198.50	$3.97
2754 Commercial Printing, Gravure	$1,221.01	$24.43
2759 Commercial Printing, NEC	$1,463.59	$29.28
Other	$835.76	$16.72
Total for MAJOR GROUP 27	$7,228.22	$144.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,056.50	$21.13
Total for MAJOR GROUP 28	$1,056.50	$21.13
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$871.12	$17.42
Total for MAJOR GROUP 34	$871.12	$17.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,107.57	$222.15
Total for MAJOR GROUP 35	$11,107.57	$222.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,424.00	$88.48
Total for MAJOR GROUP 36	$4,424.00	$88.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,763.51	$35.27
Total for MAJOR GROUP 37	$1,763.51	$35.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$274.50	$5.49
3999 Manufacturing Industries, NEC	$2,258.00	$45.16
Other	$780.50	$15.61
Total for MAJOR GROUP 39	$3,313.00	$66.26
Total for DIVISION D	$154,986.07	$3,099.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$23,351.50	$467.03
Total for MAJOR GROUP 42	$23,351.50	$467.03
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	$52,639.00	$1,052.78
4813 Telephone Communications, Except Radiotelephone	$12,110.59	$242.20
4841 Cable and Other Pay Television Services	$98,108.60	$1,962.17
4899 Communications Services, NEC	$3,792.13	$75.84
Other	$202.94	$4.06
Total for MAJOR GROUP 48	$166,853.26	$3,337.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$337,225.52	$6,744.51
Total for MAJOR GROUP 49	$337,225.52	$6,744.51
Total for DIVISION E	$533,551.60	$10,671.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$288.87	$5.78
5013 Motor Vehicle Supplies and New Parts	$1,987.50	$39.75
5044 Office Equipment	$3,884.15	$77.69
5045 Computers and Computer Peripheral Equipment and Software	$8,236.55	$164.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,244.58	$84.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,094.84	$561.90
5074 Plumbing and Heating Equipment and Supplies	$16,261.74	$325.24
5085 Industrial Supplies	$777.01	$15.54

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,565.94	$51.32
5091 Sporting and Recreational Goods and Supplies	$5,301.25	$106.03
5092 Toys and Hobby Goods and Supplies	$8,529.95	$170.60
5099 Durable Goods, NEC	$27,897.70	$557.96
Other	$97,325.53	$2,287.49
Total for MAJOR GROUP 50	$205,395.61	$4,448.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,668.53	$53.37
5136 Men's and Boys' Clothing and Furnishings	$1,864.47	$37.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,280.77	$25.61
5139 Footwear	$486.53	$9.73
5141 Groceries, General Line	$11,488.56	$229.77
5142 Packaged Frozen Foods	$1,483.50	$29.67
5149 Groceries and Related Products, NEC	$1,358.57	$27.18
5192 Books, Periodicals, and Newspapers	$167.70	$3.35
5199 Nondurable Goods, NEC	$8,051.77	$161.03
Other	$630.50	$12.61
Total for MAJOR GROUP 51	$29,480.90	$589.61
Total for DIVISION F	$234,876.51	$5,038.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,206.69	$3,624.13
5251 Hardware Stores	$204,602.39	$4,092.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$385,835.08	$7,716.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$99,341.10	$1,986.82
5399 Miscellaneous General Merchandise Stores	$1,163.70	$23.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$214,259.90	$4,285.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,038,015.45	$20,760.31
5499 Miscellaneous Food Stores	$3,311.97	$66.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,041,515.92	$20,830.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,167.99	$123.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,661.49	$113.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,655.98	$33.12
5621 Women's Clothing Stores	$8,497.55	$169.95
5651 Family Clothing Stores	$12,011.10	$240.22
5661 Shoe Stores	$2,568.24	$51.37
5699 Miscellaneous Apparel and Accessory Stores	$852.74	$17.05
Other	$1,382.50	$27.65
Total for MAJOR GROUP 56	$26,968.11	$539.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,391.45	$267.83
5719 Miscellaneous Homefurnishings Stores	$2,981.50	$59.63
5722 Household Appliance Stores	$20,428.87	$408.57
5731 Radio, Television, and Consumer Electronics Stores	$12,265.95	$245.32
5734 Computer and Computer Software Stores	($7,668.58)	($153.37)
5736 Musical Instruments Stores	$1,265.39	$25.31
Other	$3,700.12	$74.00
Total for MAJOR GROUP 57	$46,364.70	$927.29
MAJOR GROUP: 58 Eating And Drinking Places		

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$169,225.39	$3,384.50
5813 Drinking Places		$22,213.40	$444.27
	Total for MAJOR GROUP 58	$191,438.79	$3,828.77
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$498.37	$9.97
5921 Liquor Stores		$57,450.18	$1,149.01
5941 Sporting Goods Stores and Bicycle Shops		$5,007.98	$100.16
5942 Book Stores		$472.90	$9.46
5943 Stationery Stores		$1,968.21	$39.36
5944 Jewelry Stores		$940.61	$18.81
5945 Hobby, Toy, and Game Stores		$449.81	$9.00
5947 Gift, Novelty, and Souvenir Shops		$12,939.34	$258.78
5961 Catalog and Mail-Order Houses		$602,676.20	$12,053.57
5963 Direct Selling Establishments		$9,268.82	$185.37
5999 Miscellaneous Retail Stores, NEC		$120,310.45	$2,406.23
Other		$3,497.95	$69.96
	Total for MAJOR GROUP 59	$815,480.82	$16,309.68
	Total for DIVISION G	$2,727,524.81	$54,550.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$646.64	$12.93
	Total for MAJOR GROUP 60	$646.64	$12.93
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$5,357.00	$107.14
Other		$1,741.27	$34.82
	Total for MAJOR GROUP 61	$7,098.27	$141.96
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		$30,503.17	$610.07
Other		N/A	N/A
	Total for MAJOR GROUP 65	$30,927.17	$618.55
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$40,286.08	$805.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$335,145.39	$6,702.91
	Total for MAJOR GROUP 70	$335,145.39	$6,702.91
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,679.50	$33.59
7231 Beauty Shops		$10,837.60	$216.75
7299 Miscellaneous Personal Services, NEC		$14,908.28	$298.16
Other		N/A	N/A
	Total for MAJOR GROUP 72	$28,029.00	$560.57
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$286.50	$5.73
7322 Adjustment and Collection Services		$1,232.21	$24.65
7331 Direct Mail Advertising Services		$52.80	$1.06
7342 Disinfecting and Pest Control Services		$1,652.50	$33.05
7349 Building Cleaning and Maintenance Services, NEC		$11,711.55	$234.23

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$141,952.42	$2,839.05
7371 Computer Programming Services	$7,564.50	$151.29
7372 Prepackaged Software	$45,848.19	$916.97
7374 Computer Processing and Data Preparation and Processing Services	$8,090.19	$161.80
7377 Computer Rental and Leasing	$536.63	$10.73
7379 Computer Related Services, NEC	$6,243.16	$124.86
7382 Security Systems Services	$9,550.42	$191.01
7389 Miscellaneous Business Services	$26,119.10	$522.37
Other	$54,355.49	$1,087.10
Total for MAJOR GROUP 73	$315,195.66	$6,303.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,728.58	$34.57
Other	$19,639.53	$392.80
Total for MAJOR GROUP 75	$21,368.11	$427.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,651.19	$273.02
Other	$31,670.77	$633.41
Total for MAJOR GROUP 76	$45,321.96	$906.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,330.50	$46.61
Total for MAJOR GROUP 79	$2,330.50	$46.61
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	$677.00	$13.54
Total for MAJOR GROUP 82	$677.00	$13.54
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,867.31	$57.34
Total for MAJOR GROUP 86	$2,867.31	$57.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$216,773.30	$4,335.47
8742 Management Consulting Services	$4,871.22	$97.42
Other	$18,510.26	$370.22
Total for MAJOR GROUP 87	$240,154.78	$4,803.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,881.00	$317.62
Total for MAJOR GROUP 89	$15,881.00	$317.62
Total for DIVISION I	$1,012,038.54	$20,240.76

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$83,870.37	$1,677.41
C	Construction	$174,421.27	$3,489.93
D	Manufacturing	$154,986.07	$3,099.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533,551.60	$10,671.02
F	Wholesale Trade	$234,876.51	$5,038.53
G	Retail Trade	$2,727,524.81	$54,550.54
H	Finance, Insurance, And Real Estate	$40,286.08	$805.72
I	Services	$1,012,038.54	$20,240.76
	Total for Lead - General	$4,961,555.25	$99,573.64

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$174,488.98	$1,744.89
	Total for MAJOR GROUP 54	$174,488.98	$1,744.89
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$167,960.69	$1,679.60
5813	Drinking Places	$21,019.62	$210.20
	Total for MAJOR GROUP 58	$188,980.31	$1,889.80
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$54,258.07	$542.58
	Total for MAJOR GROUP 59	$54,258.07	$542.58
	Total for DIVISION G	$417,727.36	$4,177.27

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$321,621.01	$3,216.20
	Total for MAJOR GROUP 70	$321,621.01	$3,216.20
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$325,462.21	$3,254.61

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$417,727.36	$4,177.27
I	Services	$325,462.21	$3,254.61
	Other	$2,200.28	$22.00
	Total for Lead - Gross Receipts	$745,389.85	$7,453.88

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

Returns Filed: December 2025

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,677.41
C	Construction		$3,489.93
D	Manufacturing		$3,099.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$10,671.02
F	Wholesale Trade		$5,038.53
G	Retail Trade		$58,727.81
H	Finance, Insurance, And Real Estate		$805.72
I	Services		$23,495.37
	Other		$22.00
	Total for Lead		$107,027.52

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$37,154.50	$743.09
Other	$50,108.95	$1,002.18
Total for MAJOR GROUP 17	$87,263.45	$1,745.27
Total for DIVISION C	$93,803.45	$1,876.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$316.50	$6.33
Other	N/A	N/A
Total for MAJOR GROUP 23	$485.50	$9.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,029.24	$20.59
2721 Periodicals: Publishing, or Publishing and Printing	$186.51	$3.73
2731 Books: Publishing, or Publishing and Printing	$736.50	$14.73
2741 Miscellaneous Publishing	$1,975.00	$39.50
2752 Commercial Printing, Lithographic	$688.00	$13.76
2754 Commercial Printing, Gravure	$339.48	$6.78
2759 Commercial Printing, NEC	$9,972.08	$199.45
Other	$247.54	$4.96
Total for MAJOR GROUP 27	$15,174.35	$303.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,055.50	$21.11
Total for MAJOR GROUP 28	$1,055.50	$21.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,843.50	$36.87
Total for MAJOR GROUP 30	$1,843.50	$36.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,778.50	$495.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,478.50	$569.57
4813 Telephone Communications, Except Radiotelephone	$25,676.80	$513.53
4841 Cable and Other Pay Television Services	$40,021.00	$800.42
4899 Communications Services, NEC	$405.02	$8.10
Other	$44.00	$0.88
Total for MAJOR GROUP 48	$94,625.32	$1,892.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,659.80	$2,233.20
Total for MAJOR GROUP 49	$111,659.80	$2,233.20
Total for DIVISION E	$208,466.62	$4,169.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$521.00	$10.42
5045 Computers and Computer Peripheral Equipment and Software	$7,078.38	$141.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,147.50	$22.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,963.10	$419.26
5091 Sporting and Recreational Goods and Supplies	$1,552.46	$31.05
5092 Toys and Hobby Goods and Supplies	$75,489.50	$1,509.79
Other	$36,831.86	$736.64
Total for MAJOR GROUP 50	$143,583.80	$2,871.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,037.53	$80.75
5136 Men's and Boys' Clothing and Furnishings	$1,751.64	$35.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$880.39	$17.61
5142 Packaged Frozen Foods	$4,032.50	$80.65
Other	$166,788.97	$3,335.79
Total for MAJOR GROUP 51	$177,491.03	$3,549.83
Total for DIVISION F	$321,074.83	$6,421.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,975.03	$4,519.50
5251 Hardware Stores	$4,573.40	$91.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$230,882.43	$4,617.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,921.35	$698.43
5399 Miscellaneous General Merchandise Stores	$908.41	$18.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$224,738.36	$4,494.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$860,159.89	$17,203.20
5499 Miscellaneous Food Stores	$3,308.59	$66.17
Other	$3,232.00	$64.64

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$866,700.48	$17,334.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$89,443.84	$1,788.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$116,647.01	$2,332.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$81.00	$1.62
5621 Women's Clothing Stores	$2,287.15	$45.74
5632 Women's Accessory and Specialty Stores	$1,773.50	$35.47
5651 Family Clothing Stores	$9,053.26	$181.07
5661 Shoe Stores	$1,850.07	$37.00
5699 Miscellaneous Apparel and Accessory Stores	$846.00	$16.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,170.98	$323.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,031.50	$20.63
5731 Radio, Television, and Consumer Electronics Stores	$2,378.87	$47.58
5734 Computer and Computer Software Stores	$4,636.90	$92.74
Other	$1,866.00	$37.32
Total for MAJOR GROUP 57	$9,913.27	$198.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$414,390.11	$8,287.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$439,987.61	$8,799.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,346.47	$146.93
5942 Book Stores	$67.20	$1.34
5943 Stationery Stores	$6,903.51	$138.07
5947 Gift, Novelty, and Souvenir Shops	$8,396.74	$167.93
5961 Catalog and Mail-Order Houses	$300,691.03	$6,016.22
5963 Direct Selling Establishments	$7,632.83	$152.65
5999 Miscellaneous Retail Stores, NEC	$98,627.37	$1,972.57
Other	$79,244.64	$1,584.89
Total for MAJOR GROUP 59	$508,909.79	$10,180.60
Total for DIVISION G	$2,413,949.93	$48,281.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$386.00	$7.72
Total for MAJOR GROUP 60	$386.00	$7.72
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		
6411 Insurance Agents, Brokers, and Service	$4,253.00	$85.06
Total for MAJOR GROUP 64	$4,253.00	$85.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,742.87	$114.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,781.42	$175.63

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7299 Miscellaneous Personal Services, NEC		$5,899.21	$117.99
Other		$51,871.36	$1,037.43
	Total for MAJOR GROUP 72	$66,551.99	$1,331.05
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$442.76	$8.86
7359 Equipment Rental and Leasing, NEC		$7,543.66	$150.87
7371 Computer Programming Services		$171.43	$3.43
7372 Prepackaged Software		$17,456.52	$349.12
7373 Computer Integrated Systems Design		$343.22	$6.86
7374 Computer Processing and Data Preparation and Processing Services		$2,103.13	$42.07
7378 Computer Maintenance and Repair		$24,041.77	$480.83
7379 Computer Related Services, NEC		$1,415.99	$28.32
7382 Security Systems Services		$220.50	$4.41
7389 Miscellaneous Business Services		$2,291.48	$45.83
Other		$13,463.91	$269.27
	Total for MAJOR GROUP 73	$69,494.37	$1,389.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$127,346.07	$2,546.92
Other		N/A	N/A
	Total for MAJOR GROUP 75	$174,146.50	$3,482.93
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$1,620.59	$32.41
	Total for MAJOR GROUP 78	$1,620.59	$32.41
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$36,655.43	$733.10
	Total for MAJOR GROUP 79	$36,655.43	$733.10
MAJOR GROUP: 80 Health Services			
Other		$7,682.70	$153.65
	Total for MAJOR GROUP 80	$7,682.70	$153.65
MAJOR GROUP: 82 Educational Services			
Other		$300.00	$6.00
	Total for MAJOR GROUP 82	$300.00	$6.00
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$36,225.48	$724.51
8741 Management Services		$6,855.24	$137.10
Other		$7,954.00	$159.08
	Total for MAJOR GROUP 87	$51,034.72	$1,020.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,170.50	$283.41
	Total for MAJOR GROUP 89	$14,170.50	$283.41
	Total for DIVISION I	$546,527.21	$10,930.52

Lemmon - General Recap

		Taxable	Tax Due
C	Construction	$93,803.45	$1,876.07
D	Manufacturing	$24,778.50	$495.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,466.62	$4,169.33
F	Wholesale Trade	$321,074.83	$6,421.52
G	Retail Trade	$2,413,949.93	$48,281.42
H	Finance, Insurance, And Real Estate	$5,742.87	$114.86
I	Services	$546,527.21	$10,930.52
	Other	$4,062.19	$81.24
	Total for Lemmon - General	$3,618,405.60	$72,370.55

Lemmon - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$196,183.25	$1,961.83
		Total for MAJOR GROUP 54	$196,183.25	$1,961.83
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$414,088.68	$4,140.90
Other			N/A	N/A
		Total for MAJOR GROUP 58	$439,335.20	$4,393.37
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$1,061.73	$10.62
		Total for MAJOR GROUP 59	$1,061.73	$10.62
		Total for DIVISION G	$644,556.78	$6,445.59

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$134,732.85	$1,347.33

Lemmon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$644,556.78	$6,445.59
I	Services	$134,732.85	$1,347.33
	Total for Lemmon - Gross Receipts	$779,289.63	$7,792.92

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

Returns Filed: December 2025

Lemmon Recap

		Taxable	Tax Due
C	Construction		$1,876.07
D	Manufacturing		$495.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,169.33
F	Wholesale Trade		$6,421.52
G	Retail Trade		$54,727.01
H	Finance, Insurance, And Real Estate		$114.86
I	Services		$12,277.85
	Other		$81.24
	Total for Lemmon		$80,163.47

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$1,400.50	$28.01
0782 Lawn and Garden Services	$20,408.55	$408.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,361.57	$487.23
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$25,913.43	$518.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,878.41	$77.57
1731 Electrical Work	$4,197.21	$83.94
Other	$12,590.23	$251.81
Total for MAJOR GROUP 17	$20,665.85	$413.32
Total for DIVISION C	$24,095.85	$481.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,508.49	$130.17
Total for MAJOR GROUP 20	$6,508.49	$130.17
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 Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,091.55	$41.83
Other	$1,324.84	$26.50
Total for MAJOR GROUP 23	$3,416.39	$68.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,323.71	$786.47
Total for MAJOR GROUP 24	$39,323.71	$786.47
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,161.69	$43.24
2721 Periodicals: Publishing, or Publishing and Printing	$1,163.57	$23.28
2741 Miscellaneous Publishing	$2,345.00	$46.90
2754 Commercial Printing, Gravure	$672.55	$13.45
2759 Commercial Printing, NEC	$4,798.42	$95.97
Other	$1,661.25	$33.23
Total for MAJOR GROUP 27	$12,802.48	$256.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,108.00	$122.16

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$6,108.00	$122.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$49,044.35	$980.89
Total for MAJOR GROUP 32	$49,044.35	$980.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,876.34	$37.53
Total for MAJOR GROUP 34	$1,876.34	$37.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,694.45	$133.89
Total for MAJOR GROUP 35	$6,694.45	$133.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$374,605.99	$7,810.35
Total for MAJOR GROUP 37	$374,605.99	$7,810.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,335.18	$26.70
Total for MAJOR GROUP 39	$1,335.18	$26.70
Total for DIVISION D	$507,018.78	$10,458.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,781.98	$815.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,023.06	$860.46
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	$61,154.87	$1,223.10
4813 Telephone Communications, Except Radiotelephone	$6,812.40	$136.24
4841 Cable and Other Pay Television Services	$80,399.84	$1,608.00
4899 Communications Services, NEC	$781.59	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$149,204.70	$2,984.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$208,861.31	$4,177.23
Total for MAJOR GROUP 49	$208,861.31	$4,177.23
Total for DIVISION E	$401,539.07	$8,030.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$522.00	$10.44
5044 Office Equipment	$4,106.58	$82.13

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$8,243.38	$164.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,909.50	$58.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,748.39	$974.98
5064 Electrical Appliances, Television and Radio Sets	$218.63	$4.37
5072 Hardware	$134,216.73	$2,684.33
5074 Plumbing and Heating Equipment and Supplies	$2,063.64	$41.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,211.33	$164.23
5084 Industrial Machinery and Equipment	$249,447.88	$4,988.96
5085 Industrial Supplies	$3,758.40	$75.16
5087 Service Establishment Equipment and Supplies	$714.53	$14.29
5091 Sporting and Recreational Goods and Supplies	$22,723.28	$454.47
5092 Toys and Hobby Goods and Supplies	$2,943.95	$58.88
5099 Durable Goods, NEC	$549.00	$10.98
Other	$61,828.36	$1,236.56
Total for MAJOR GROUP 50	$551,205.58	$11,024.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$380.50	$7.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,596.84	$91.94
5136 Men's and Boys' Clothing and Furnishings	$2,924.88	$58.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,210.17	$64.19
5139 Footwear	$1,252.59	$25.05
5141 Groceries, General Line	$398.61	$7.97
5142 Packaged Frozen Foods	$2,964.50	$59.29
5149 Groceries and Related Products, NEC	$640.61	$12.82
5194 Tobacco and Tobacco Products	$422.46	$8.45
5199 Nondurable Goods, NEC	$1,292.04	$25.84
Other	$183,678.29	$3,673.56
Total for MAJOR GROUP 51	$201,761.49	$4,035.22
Total for DIVISION F	$752,967.07	$15,059.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,241.43	$1,044.83
5251 Hardware Stores	$7,920.75	$158.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,038.18	$1,220.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$107,985.89	$2,159.72
5331 Variety Stores	$142,668.29	$2,853.37
5399 Miscellaneous General Merchandise Stores	$1,806.65	$36.13
Total for MAJOR GROUP 53	$252,460.83	$5,049.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$429,545.32	$8,590.91
5421 Meat and Fish Markets, Including Freezer Provisioners	$993.92	$19.87
5499 Miscellaneous Food Stores	$3,525.52	$70.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$434,323.24	$8,686.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,923.56	$398.47
5541 Gasoline Service Station	$255,652.49	$5,113.05
Total for MAJOR GROUP 55	$275,576.05	$5,511.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$681.00	$13.62
5621 Women's Clothing Stores	$6,200.91	$124.02
5632 Women's Accessory and Specialty Stores	$6,616.66	$132.33
5641 Children's and Infants' Wear Stores	$1,335.50	$26.71
5651 Family Clothing Stores	$30,460.14	$609.20
5661 Shoe Stores	$6,437.04	$128.74

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$3,798.81	$75.98
Total for MAJOR GROUP 56	$55,530.06	$1,110.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,561.63	$711.24
5713 Floor Coverings Stores	$10,062.31	$201.25
5719 Miscellaneous Homefurnishings Stores	$17,644.15	$352.88
5722 Household Appliance Stores	$12,664.17	$253.29
5731 Radio, Television, and Consumer Electronics Stores	$12,310.32	$246.21
5734 Computer and Computer Software Stores	$3,765.14	$75.31
5736 Musical Instruments Stores	$441.34	$8.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$92,809.56	$1,856.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,508.31	$930.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,434.51	$2,028.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,987.45	$379.75
5943 Stationery Stores	$993.83	$19.88
5945 Hobby, Toy, and Game Stores	$1,852.18	$37.04
5947 Gift, Novelty, and Souvenir Shops	$2,823.47	$56.47
5961 Catalog and Mail-Order Houses	$601,248.66	$12,025.10
5963 Direct Selling Establishments	$17,177.71	$343.55
5984 Liquefied Petroleum Gas Dealers	$4,764.70	$95.29
5999 Miscellaneous Retail Stores, NEC	$63,405.59	$1,268.10
Other	$14,124.88	$282.50
Total for MAJOR GROUP 59	$725,378.47	$14,507.68
Total for DIVISION G	$1,998,550.90	$39,971.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,688.39	$33.77
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,306.89	$86.14
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,688.50	$93.77
Total for MAJOR GROUP 64	$4,688.50	$93.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,870.08	$177.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,112.63	$182.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,070.17	$381.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7221 Photographic Studios, Portrait		$215.95	$4.32
7231 Beauty Shops		$31,143.05	$622.86
7299 Miscellaneous Personal Services, NEC		$2,436.70	$48.74
Other		$49,669.24	$993.39
	Total for MAJOR GROUP 72	$83,464.94	$1,669.31
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$324.58	$6.49
7342 Disinfecting and Pest Control Services		$8,258.50	$165.17
7349 Building Cleaning and Maintenance Services, NEC		$1,532.86	$30.66
7359 Equipment Rental and Leasing, NEC		$11,513.80	$230.27
7371 Computer Programming Services		$10,516.85	$210.33
7372 Prepackaged Software		$50,510.86	$1,010.22
7373 Computer Integrated Systems Design		$710.26	$14.21
7374 Computer Processing and Data Preparation and Processing Services		$7,042.89	$140.85
7379 Computer Related Services, NEC		$6,393.38	$127.87
7381 Detective, Guard, and Armored Car Services		$1,168.65	$23.38
7382 Security Systems Services		$1,618.18	$32.37
7389 Miscellaneous Business Services		$29,381.71	$587.62
Other		$55,192.99	$1,103.87
	Total for MAJOR GROUP 73	$184,165.51	$3,683.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$5,098.73	$101.98
Other		$143,461.93	$2,869.24
	Total for MAJOR GROUP 75	$148,560.66	$2,971.22
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$16,678.52	$333.56
Other		$373.84	$7.48
	Total for MAJOR GROUP 76	$17,052.36	$341.04
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,807.45	$36.15
	Total for MAJOR GROUP 79	$1,807.45	$36.15
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$137.00	$2.74
	Total for MAJOR GROUP 82	$137.00	$2.74
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$5,942.01	$118.84
	Total for MAJOR GROUP 86	$5,942.01	$118.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,744.16	$234.88
8742 Management Consulting Services		$2,257.95	$45.16
Other		$8,223.43	$164.47
	Total for MAJOR GROUP 87	$22,225.54	$444.51
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$31,465.00	$629.30

		Taxable	Tax Due
Lennox - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$31,465.00	$629.30
	Total for DIVISION I	$501,081.73	$10,021.65

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$25,913.43	$518.27
C	Construction	$24,095.85	$481.92
D	Manufacturing	$507,018.78	$10,458.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401,539.07	$8,030.78
F	Wholesale Trade	$752,967.07	$15,059.34
G	Retail Trade	$1,998,550.90	$39,971.15
H	Finance, Insurance, And Real Estate	$19,070.17	$381.40
I	Services	$501,081.73	$10,021.65
	Total for Lennox - General	$4,230,237.00	$84,923.14

Lennox - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$97,392.59	$973.93
		Total for MAJOR GROUP 58	$97,392.59	$973.93
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$10,612.61	$106.12
		Total for MAJOR GROUP 59	$10,612.61	$106.12
		Total for DIVISION G	$213,192.00	$2,131.92

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A

Lennox - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,546.37	$35.46

Lennox - Gross Receipts Recap

G	Retail Trade	$213,192.00	$2,131.92
I	Services	$3,546.37	$35.46
	Other	$445.93	$4.46
	Total for Lennox - Gross Receipts	$217,184.30	$2,171.84

Lennox Recap

A	Agriculture, Forestry, And Fishing	$518.27
C	Construction	$481.92
D	Manufacturing	$10,458.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,030.78
F	Wholesale Trade	$15,059.34
G	Retail Trade	$42,103.07
H	Finance, Insurance, And Real Estate	$381.40
I	Services	$10,057.11
	Other	$4.46
	Total for Lennox	$87,094.98

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.

Leola - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$5,513.75	$110.28
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$19,826.17	$396.52
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		($48.50)	($0.97)
	Total for MAJOR GROUP 23	($48.50)	($0.97)
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$71.74	$1.43
2759 Commercial Printing, NEC		$630.07	$12.60
Other		$1,118.07	$22.36
	Total for MAJOR GROUP 27	$1,819.88	$36.39
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,227.77	$25.82
	Total for MAJOR GROUP 37	$1,227.77	$25.82
	Total for DIVISION D	$11,029.35	$221.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$12,406.00	$248.12
4813 Telephone Communications, Except Radiotelephone	$3,293.74	$65.88
4841 Cable and Other Pay Television Services	$9,702.50	$194.05
4899 Communications Services, NEC	$132.88	$2.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,544.12	$510.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,145.45	$1,422.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$519.00	$10.38
5044 Office Equipment	$789.28	$15.78
5085 Industrial Supplies	$759.14	$15.18
Other	$6,188.40	$123.77
Total for MAJOR GROUP 50	$8,255.82	$165.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,563.95	$91.28
5136 Men's and Boys' Clothing and Furnishings	$299.58	$5.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$872.05	$17.44
Other	$88,800.89	$1,776.02
Total for MAJOR GROUP 51	$94,536.47	$1,890.73
Total for DIVISION F	$102,792.29	$2,055.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$627.14	$12.54
Total for MAJOR GROUP 52	$627.14	$12.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,133.81	$202.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,195.29	$203.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,493.13	$49.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,211.13	$64.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,880.31	$37.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,654.76	$133.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$446.50	$8.93
5651 Family Clothing Stores	$3,338.50	$66.77
5661 Shoe Stores	$513.21	$10.26
5699 Miscellaneous Apparel and Accessory Stores	$363.69	$7.28
Other	$704.00	$14.08
Total for MAJOR GROUP 56	$5,365.90	$107.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,417.35	$168.35

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$1,066.06	$21.32
Other		$7,047.83	$140.96
	Total for MAJOR GROUP 57	$16,531.24	$330.63
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$37,594.34	$751.89
	Total for MAJOR GROUP 58	$37,594.34	$751.89
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,084.50	$41.69
5961 Catalog and Mail-Order Houses		$64,919.30	$1,298.42
5963 Direct Selling Establishments		$3,569.13	$71.38
5999 Miscellaneous Retail Stores, NEC		$3,608.85	$72.18
Other		$3,616.12	$72.33
	Total for MAJOR GROUP 59	$77,797.90	$1,556.00
	Total for DIVISION G	$157,977.70	$3,159.60
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,888.33	$97.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,408.19	$28.16
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,449.14	$48.98
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$334.32	$6.69
7359 Equipment Rental and Leasing, NEC		$8,010.50	$160.21
7372 Prepackaged Software		$4,678.42	$93.58
7374 Computer Processing and Data Preparation and Processing Services		$1,132.79	$22.66
7379 Computer Related Services, NEC		$86.61	$1.73
7389 Miscellaneous Business Services		$1,231.93	$24.64
Other		$1,779.90	$35.59
	Total for MAJOR GROUP 73	$17,254.47	$345.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,169.91	$523.39
	Total for MAJOR GROUP 75	$26,169.91	$523.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			

Leola - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$849.98	$17.00
		Total for MAJOR GROUP 87	$849.98	$17.00
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$74,997.86	$1,499.97

Leola - General Recap

A	Agriculture, Forestry, And Fishing	$5,513.75	$110.28
C	Construction	$19,826.17	$396.52
D	Manufacturing	$11,029.35	$221.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,145.45	$1,422.92
F	Wholesale Trade	$102,792.29	$2,055.84
G	Retail Trade	$157,977.70	$3,159.60
H	Finance, Insurance, And Real Estate	$4,888.33	$97.77
I	Services	$74,997.86	$1,499.97
	Total for Leola - General	$448,170.90	$8,964.74

Leola Recap

A	Agriculture, Forestry, And Fishing	$110.28
C	Construction	$396.52
D	Manufacturing	$221.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,422.92
F	Wholesale Trade	$2,055.84
G	Retail Trade	$3,159.60
H	Finance, Insurance, And Real Estate	$97.77
I	Services	$1,499.97
	Total for Leola	$8,964.74

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

Returns Filed: December 2025

	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.

Lesterville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$344.16	$6.89
2754 Commercial Printing, Gravure		$6.64	$0.13
2759 Commercial Printing, NEC		$97.88	$1.96
Other		$23.50	$0.47
	Total for MAJOR GROUP 27	$472.18	$9.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,361.31	$67.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,188.00	$103.76
4813 Telephone Communications, Except Radiotelephone		$1,872.23	$37.44
4841 Cable and Other Pay Television Services		$3,417.50	$68.35
4899 Communications Services, NEC		$33.81	$0.68
	Total for MAJOR GROUP 48	$10,511.54	$210.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,753.83	$495.08
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$5,169.38	$103.39
	Total for MAJOR GROUP 50	$5,169.38	$103.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$6,159.49	$123.19
	Total for MAJOR GROUP 51	$6,159.49	$123.19

Lesterville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,328.87	$226.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,427.00	$1,008.53
Total for MAJOR GROUP 52	$50,427.00	$1,008.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,184.31	$83.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,217.31	$84.35
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$562.50	$11.25
5651 Family Clothing Stores	$2,802.57	$56.05
Other	$676.39	$13.53
Total for MAJOR GROUP 56	$4,041.46	$80.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,250.27	$125.01
Total for MAJOR GROUP 57	$6,250.27	$125.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,665.16	$413.30
Total for MAJOR GROUP 58	$20,665.16	$413.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$414.52	$8.29
5961 Catalog and Mail-Order Houses	$19,463.64	$389.28
5963 Direct Selling Establishments	$1,146.06	$22.92
5999 Miscellaneous Retail Stores, NEC	$3,654.97	$73.11
Other	$22,048.55	$440.97
Total for MAJOR GROUP 59	$46,727.74	$934.57
Total for DIVISION G	$132,477.44	$2,649.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$421.91	$8.44
Total for MAJOR GROUP 72	$421.91	$8.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$209.34	$4.19
7374 Computer Processing and Data Preparation and Processing Services	$61.08	$1.22
7389 Miscellaneous Business Services	$2,461.66	$49.24
Other	$3,727.28	$74.54
Total for MAJOR GROUP 73	$6,459.36	$129.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Lesterville - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$438.00	$8.76
	Total for MAJOR GROUP 87	$438.00	$8.76
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,522.93	$330.46

Lesterville - General Recap

D	Manufacturing	$3,361.31	$67.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,753.83	$495.08
F	Wholesale Trade	$11,328.87	$226.58
G	Retail Trade	$132,477.44	$2,649.56
I	Services	$16,522.93	$330.46
	Other	$2,422.17	$48.44
	Total for Lesterville - General	$190,866.55	$3,817.48

Lesterville Recap

D	Manufacturing	$67.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495.08
F	Wholesale Trade	$226.58
G	Retail Trade	$2,649.56
I	Services	$330.46
	Other	$48.44
	Total for Lesterville	$3,817.48

ITEMS OF NOTE:

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

Letcher - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$7,109.59	$142.19
	Total for MAJOR GROUP 17	$7,109.59	$142.19
	Total for DIVISION C	$7,109.59	$142.19
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$444.50	$8.89
	Total for MAJOR GROUP 23	$444.50	$8.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,028.42	$20.56
2754 Commercial Printing, Gravure		$20.34	$0.41
2759 Commercial Printing, NEC		$137.66	$2.75
Other		$467.16	$9.34
	Total for MAJOR GROUP 27	$1,653.58	$33.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$9,484.37	$189.68
	Total for MAJOR GROUP 32	$9,484.37	$189.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,491.45	$249.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,179.50	$63.59
4841 Cable and Other Pay Television Services		$3,780.47	$75.61
Other		$6,230.00	$124.60
	Total for MAJOR GROUP 48	$13,189.97	$263.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,180.51	$503.61
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$337.00	$6.74
5091 Sporting and Recreational Goods and Supplies		$246.24	$4.92
Other		$150.07	$3.00
	Total for MAJOR GROUP 50	$733.31	$14.66

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$610.00	$12.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$288.48	$5.77
5142 Packaged Frozen Foods	$706.50	$14.13
Other	$2,086.10	$41.72
Total for MAJOR GROUP 51	$3,691.08	$73.82
Total for DIVISION F	$4,424.39	$88.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,179.52	$63.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,532.10	$70.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,469.02	$169.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,684.67	$173.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$539.22	$10.78
Total for MAJOR GROUP 54	$539.22	$10.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$691.50	$13.83
5651 Family Clothing Stores	$1,082.50	$21.65
5661 Shoe Stores	$475.03	$9.50
Other	$812.00	$16.24
Total for MAJOR GROUP 56	$3,061.03	$61.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$297.50	$5.95
Other	$699.00	$13.98
Total for MAJOR GROUP 57	$996.50	$19.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$871.50	$17.43
5961 Catalog and Mail-Order Houses	$39,845.83	$796.93
5963 Direct Selling Establishments	$826.31	$16.52
5999 Miscellaneous Retail Stores, NEC	$4,901.25	$98.03
Other	$81.61	$1.63
Total for MAJOR GROUP 59	$46,526.50	$930.54
Total for DIVISION G	$92,236.07	$1,844.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,212.00	$44.24
Total for MAJOR GROUP 64	$2,212.00	$44.24
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,242.00	$44.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$202.88	$4.06
Total for MAJOR GROUP 72	$202.88	$4.06

Letcher - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$420.24	$8.40
7372	Prepackaged Software	$1,280.40	$25.61
7374	Computer Processing and Data Preparation and Processing Services	$91.89	$1.84
7379	Computer Related Services, NEC	$16,886.34	$337.73
7389	Miscellaneous Business Services	$556.15	$11.13
Other		$802.93	$16.06
	Total for MAJOR GROUP 73	$20,037.95	$400.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$234.65	$4.69
	Total for MAJOR GROUP 87	$234.65	$4.69
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$39,417.16	$788.36

Letcher - General Recap

C	Construction	$7,109.59	$142.19
D	Manufacturing	$12,491.45	$249.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,180.51	$503.61
F	Wholesale Trade	$4,424.39	$88.48
G	Retail Trade	$92,236.07	$1,844.72
H	Finance, Insurance, And Real Estate	$2,242.00	$44.84
I	Services	$39,417.16	$788.36
	Other	$1,375.00	$27.50
	Total for Letcher - General	$184,476.17	$3,689.51

Letcher - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

	Other	$27,358.40	$273.58
	Total for Letcher - Gross Receipts	$27,358.40	$273.58

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

Returns Filed: December 2025

Letcher Recap

		Taxable	Tax Due
C	Construction		$142.19
D	Manufacturing		$249.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$503.61
F	Wholesale Trade		$88.48
G	Retail Trade		$1,844.72
H	Finance, Insurance, And Real Estate		$44.84
I	Services		$788.36
	Other		$301.08
	Total for Letcher		$3,963.09

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$98,081.79	$1,961.64
Other	$53,724.39	$1,074.49
Total for MAJOR GROUP 07	$151,806.18	$3,036.13
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	$152,173.66	$3,043.48
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,325.00	$166.50
Total for MAJOR GROUP 15	$8,325.00	$166.50
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	$13,865.20	$277.30
1731 Electrical Work	$59,638.35	$1,192.77
1751 Carpentry Work	$20,958.36	$419.17
1794 Excavation Work	$5,986.04	$119.72
1799 Special Trade Contractors, NEC	$11,881.26	$237.62
Other	$13,460.35	$269.21
Total for MAJOR GROUP 17	$125,789.56	$2,515.79
Total for DIVISION C	$139,441.41	$2,788.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,974.35	$39.49
Other	$1,888.25	$37.77
Total for MAJOR GROUP 20	$3,862.60	$77.26
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 Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$2,947.80	$58.96
2389 Apparel and Accessories, NEC	$3,883.71	$77.67
Other	$4,035.72	$80.71
Total for MAJOR GROUP 23	$10,867.23	$217.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$2,635.50	$52.71
Other	$567,479.04	$11,349.58

Madison - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 24	$570,114.54	$11,402.29
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$19,844.28	$396.89
2721 Periodicals: Publishing, or Publishing and Printing		$3,353.64	$67.07
2731 Books: Publishing, or Publishing and Printing		$1,226.00	$24.52
2741 Miscellaneous Publishing		$1,623.48	$32.47
2752 Commercial Printing, Lithographic		$475.50	$9.51
2754 Commercial Printing, Gravure		$868.36	$17.37
2759 Commercial Printing, NEC		$13,128.37	$262.57
Other		$1,687.42	$33.75
	Total for MAJOR GROUP 27	$42,207.05	$844.15
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$47,854.50	$957.09
2833 Medicinal Chemicals and Botanical Products		$460.50	$9.21
Other		$1,746.99	$34.94
	Total for MAJOR GROUP 28	$50,061.99	$1,001.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3089 Plastics Products, NEC		$226,630.14	$4,532.60
Other		$1,867.03	$37.34
	Total for MAJOR GROUP 30	$228,497.17	$4,569.94
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$1,017,281.15	$23,704.69
	Total for MAJOR GROUP 32	$1,017,281.15	$23,704.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3484 Small Arms		$958.31	$19.17
Other		$21,153.72	$423.07
	Total for MAJOR GROUP 34	$22,112.03	$442.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3599 Industrial and Commercial Machinery and Equipment, NEC		$3,471.06	$69.42
Other		$127,075.42	$2,541.50
	Total for MAJOR GROUP 35	$130,546.48	$2,610.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$7,180.99	$143.62
	Total for MAJOR GROUP 36	$7,180.99	$143.62
MAJOR GROUP: 37 Transportation Equipment			
Other		$16,135.83	$322.71
	Total for MAJOR GROUP 37	$16,135.83	$322.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$6,737.75	$134.76
Other		$3,872.00	$77.44
	Total for MAJOR GROUP 38	$10,609.75	$212.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3993 Signs and Advertising Specialties		$161,342.52	$3,226.85
3999 Manufacturing Industries, NEC		$2,206.50	$44.13
Other		$8,134.25	$162.69
	Total for MAJOR GROUP 39	$171,683.27	$3,433.67
	Total for DIVISION D	$2,283,665.51	$49,032.38

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$95,839.42	$1,916.78
Other	$3,528.50	$70.57
Total for MAJOR GROUP 42	$99,367.92	$1,987.35
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,240.50	$24.81
Total for MAJOR GROUP 44	$1,240.50	$24.81
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	$1,577.80	$31.56
Total for MAJOR GROUP 47	$1,577.80	$31.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$411,722.90	$8,234.46
4813 Telephone Communications, Except Radiotelephone	$23,157.14	$463.15
4841 Cable and Other Pay Television Services	$221,864.11	$4,437.29
4899 Communications Services, NEC	$9,895.66	$197.91
Other	$555.95	$11.12
Total for MAJOR GROUP 48	$667,195.76	$13,343.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$738,936.53	$14,778.73
Total for MAJOR GROUP 49	$738,936.53	$14,778.73
Total for DIVISION E	$1,516,163.19	$30,323.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,388.27	$67.77
5014 Tires and Tubes	$3,096.10	$61.92
5015 Motor Vehicle Parts, Used	$2,696.00	$53.92
5032 Brick, Stone, and Related Construction Materials	$31,872.14	$637.44
5044 Office Equipment	$22,128.21	$442.56
5045 Computers and Computer Peripheral Equipment and Software	$33,276.60	$665.54
5046 Commercial Equipment, NEC	$2,165.99	$43.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,169.78	$523.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,853.64	$1,357.07
5064 Electrical Appliances, Television and Radio Sets	$535.00	$10.70
5065 Electronic Parts and Equipment, NEC	$10,455.85	$209.12
5072 Hardware	$2,197.75	$43.96
5074 Plumbing and Heating Equipment and Supplies	$223,128.48	$4,462.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,925.20	$118.50
5084 Industrial Machinery and Equipment	$47,986.14	$959.73
5085 Industrial Supplies	$73,357.49	$1,467.15
5087 Service Establishment Equipment and Supplies	$2,948.65	$58.97
5091 Sporting and Recreational Goods and Supplies	$49,788.00	$995.77
5092 Toys and Hobby Goods and Supplies	$19,059.32	$381.19
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,223.00	$24.46
5099 Durable Goods, NEC	$10,451.17	$209.02
Other	$34,738.78	$694.80
Total for MAJOR GROUP 50	$674,441.56	$13,488.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$943.47	$18.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,901.17	$138.02
5131 Piece Goods, Notions, and Other Dry Goods	$703.00	$14.06

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$4,974.02	$99.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$24,365.29	$487.32
5139 Footwear	$1,633.50	$32.67
5141 Groceries, General Line	$17,570.30	$351.41
5142 Packaged Frozen Foods	$6,586.00	$131.72
5149 Groceries and Related Products, NEC	$807.56	$16.15
5153 Grain and Field Beans	$18,491.18	$369.82
5191 Farm Supplies	$19,380.31	$387.61
5192 Books, Periodicals, and Newspapers	$352.51	$7.05
5199 Nondurable Goods, NEC	$3,789.35	$75.79
Other	$51,797.80	$1,035.95
Total for MAJOR GROUP 51	$158,295.46	$3,165.92
Total for DIVISION F	$832,737.02	$16,654.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,876.29	$4,297.55
5231 Paint, Glass, and Wallpaper Stores	$105,372.45	$2,107.45
5251 Hardware Stores	$267,986.81	$5,359.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$588,855.55	$11,777.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$786,726.46	$15,734.53
5331 Variety Stores	$299,163.10	$5,983.26
5399 Miscellaneous General Merchandise Stores	$983,960.28	$19,679.21
Total for MAJOR GROUP 53	$2,069,849.84	$41,397.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,760,734.78	$35,214.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$82,548.92	$1,650.98
5499 Miscellaneous Food Stores	$11,064.92	$221.30
Other	$36,277.08	$725.54
Total for MAJOR GROUP 54	$1,890,625.70	$37,812.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$376,658.06	$7,533.16
5531 Auto and Home Supply Stores	$374,863.76	$7,497.27
5541 Gasoline Service Station	$469,921.00	$9,398.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,290,881.83	$25,817.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,304.40	$46.09
5621 Women's Clothing Stores	$19,740.53	$394.83
5632 Women's Accessory and Specialty Stores	$18,536.87	$370.74
5651 Family Clothing Stores	$57,543.19	$1,150.87
5661 Shoe Stores	$10,943.00	$218.86
5699 Miscellaneous Apparel and Accessory Stores	$31,204.30	$624.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$145,055.79	$2,901.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$104,879.93	$2,098.81
5719 Miscellaneous Homefurnishings Stores	$14,314.31	$286.29
5731 Radio, Television, and Consumer Electronics Stores	$16,517.77	$330.36
5734 Computer and Computer Software Stores	$36,337.99	$726.76
5736 Musical Instruments Stores	$6,795.49	$135.91
Other	$117,885.28	$2,357.71
Total for MAJOR GROUP 57	$296,730.77	$5,935.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,143,785.53	$22,875.71
5813 Drinking Places	$147,019.59	$2,940.39

Madison - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$1,290,805.12	$25,816.10
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$948.34	$18.97
5932 Used Merchandise Stores		$58,017.00	$1,160.34
5941 Sporting Goods Stores and Bicycle Shops		$58,020.36	$1,160.41
5942 Book Stores		$265,013.85	$5,300.28
5943 Stationery Stores		$43,762.64	$875.24
5944 Jewelry Stores		$4,428.99	$88.58
5945 Hobby, Toy, and Game Stores		$6,088.85	$121.77
5947 Gift, Novelty, and Souvenir Shops		$7,853.87	$157.08
5961 Catalog and Mail-Order Houses		$1,542,770.92	$30,855.51
5962 Automatic Merchandise Machine Operators		$61,303.11	$1,226.07
5963 Direct Selling Establishments		$52,626.25	$1,052.53
5999 Miscellaneous Retail Stores, NEC		$439,680.59	$8,793.59
Other		$255,491.72	$5,109.84
	Total for MAJOR GROUP 59	$2,796,006.49	$55,920.21
	Total for DIVISION G	$10,368,811.09	$207,377.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		$7,700.00	$154.00
	Total for MAJOR GROUP 60	$7,700.00	$154.00
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$975.81	$19.52
	Total for MAJOR GROUP 61	$975.81	$19.52
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			
6411 Insurance Agents, Brokers, and Service		$9,788.00	$195.76
	Total for MAJOR GROUP 64	$9,788.00	$195.76
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$74,624.99	$1,492.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	$97,817.49	$1,956.35
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$3,978.77	$79.58
Other		N/A	N/A
	Total for MAJOR GROUP 67	$22,170.27	$443.41
	Total for DIVISION H	$140,463.57	$2,809.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$176,206.28	$3,524.12
	Total for MAJOR GROUP 70	$176,206.28	$3,524.12
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$3,185.01	$63.70
7231 Beauty Shops		$59,736.00	$1,194.72
7299 Miscellaneous Personal Services, NEC		$43,472.19	$869.44
Other		$81,978.66	$1,639.58
	Total for MAJOR GROUP 72	$188,371.86	$3,767.44
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,234.38	$124.69
7322 Adjustment and Collection Services		$1,349.10	$26.99
7331 Direct Mail Advertising Services		$45.10	$0.90
7342 Disinfecting and Pest Control Services		$9,649.97	$193.00
7349 Building Cleaning and Maintenance Services, NEC		$29,907.75	$598.15
7352 Medical Equipment Rental and Leasing		$4,492.41	$89.85

Madison - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$80,785.65	$1,615.72
7371 Computer Programming Services		$47,549.39	$951.00
7372 Prepackaged Software		$118,524.86	$2,370.51
7373 Computer Integrated Systems Design		$1,695.32	$33.91
7374 Computer Processing and Data Preparation and Processing Services		$34,440.81	$688.83
7377 Computer Rental and Leasing		$696.50	$13.93
7378 Computer Maintenance and Repair		($10,444.76)	($208.89)
7379 Computer Related Services, NEC		$420,849.28	$8,416.96
7381 Detective, Guard, and Armored Car Services		$14,320.77	$286.41
7382 Security Systems Services		$5,856.88	$117.14
7389 Miscellaneous Business Services		$465,389.61	$10,987.64
Other		$39,022.61	$780.45
	Total for MAJOR GROUP 73	$1,270,365.63	$27,087.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$42,347.22	$846.95
7542 Carwashes		$29,325.09	$586.50
Other		$39,381.55	$787.64
	Total for MAJOR GROUP 75	$111,053.86	$2,221.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$30,453.51	$609.07
Other		$55,069.38	$1,101.38
	Total for MAJOR GROUP 76	$85,522.89	$1,710.45
MAJOR GROUP: 78 Motion Pictures			
Other		$28,717.47	$574.35
	Total for MAJOR GROUP 78	$28,717.47	$574.35
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$33,606.86	$672.14
Other		$50,255.55	$1,005.11
	Total for MAJOR GROUP 79	$83,862.41	$1,677.25
MAJOR GROUP: 80 Health Services			
Other		$34,335.14	$686.70
	Total for MAJOR GROUP 80	$34,335.14	$686.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$76,455.20	$1,529.11
	Total for MAJOR GROUP 81	$76,455.20	$1,529.11
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$399.25	$7.99
Other		N/A	N/A
	Total for MAJOR GROUP 82	$458.24	$9.17
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			
8661 Religious Organizations		$210.00	$4.20
Other		N/A	N/A
	Total for MAJOR GROUP 86	$3,583.88	$71.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$536,887.81	$10,737.76
8713 Surveying Services		$4,367.51	$87.36
8721 Accounting, Auditing, and Bookkeeping Services		$81,358.28	$1,627.18
8734 Testing Laboratories		$58,179.00	$1,163.58
8741 Management Services		$6,818.21	$136.37
8742 Management Consulting Services		$68,949.73	$1,378.99
8748 Business Consulting Services, NEC		$32,183.24	$643.66

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$35,740.00	$714.80
	Total for MAJOR GROUP 87	$824,483.78	$16,489.70
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$124,775.24	$2,495.50
	Total for MAJOR GROUP 89	$124,775.24	$2,495.50
	Total for DIVISION I	$3,009,419.88	$61,868.31

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$152,173.66	$3,043.48
C	Construction	$139,441.41	$2,788.82
D	Manufacturing	$2,283,665.51	$49,032.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,516,163.19	$30,323.27
F	Wholesale Trade	$832,737.02	$16,654.80
G	Retail Trade	$10,368,811.09	$207,377.59
H	Finance, Insurance, And Real Estate	$140,463.57	$2,809.28
I	Services	$3,009,419.88	$61,868.31
	Other	$12.00	$0.24
	Total for Madison - General	$18,442,887.33	$373,898.17

Madison - 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		$295,981.67	$2,959.82
Other		N/A	N/A
	Total for MAJOR GROUP 54	$303,649.07	$3,036.50
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: 58 Eating And Drinking Places			
5812 Eating Places		$1,031,284.41	$10,312.84
5813 Drinking Places		$140,878.60	$1,408.80
	Total for MAJOR GROUP 58	$1,172,163.01	$11,721.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$207,513.47	$2,075.14
	Total for MAJOR GROUP 59	$207,513.47	$2,075.14
	Total for DIVISION G	$1,954,362.22	$19,543.64
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$174,768.45	$1,747.68
	Total for MAJOR GROUP 70	$174,768.45	$1,747.68
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

			Taxable	Tax Due
Madison - Gross Receipts *continued...*				
DIVISION: I Services *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$238,825.29	$2,388.25

Madison - Gross Receipts Recap

G	Retail Trade	$1,954,362.22	$19,543.64
I	Services	$238,825.29	$2,388.25
	Total for Madison - Gross Receipts	$2,193,187.51	$21,931.89

Madison Recap

A	Agriculture, Forestry, And Fishing	$3,043.48
C	Construction	$2,788.82
D	Manufacturing	$49,032.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,323.27
F	Wholesale Trade	$16,654.80
G	Retail Trade	$226,921.23
H	Finance, Insurance, And Real Estate	$2,809.28
I	Services	$64,256.56
	Other	$0.24
	Total for Madison	$395,830.06

ITEMS OF NOTE:

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

Marion - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,324.57	$66.49
	Total for MAJOR GROUP 07	$3,324.57	$66.49
	Total for DIVISION A	$3,591.56	$71.83
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$14,355.93	$287.12
Other		$31,508.85	$630.18
	Total for MAJOR GROUP 17	$45,864.78	$917.30
	Total for DIVISION C	$45,939.78	$918.80
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$546.87	$10.94
	Total for MAJOR GROUP 20	$546.87	$10.94
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,243.94	$24.88
2721	Periodicals: Publishing, or Publishing and Printing	$214.54	$4.29
2752	Commercial Printing, Lithographic	$294.41	$5.89
2754	Commercial Printing, Gravure	$122.53	$2.45
2759	Commercial Printing, NEC	$324.35	$6.49
Other		$287.00	$5.74
	Total for MAJOR GROUP 27	$2,486.77	$49.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$17,433.06	$348.66
	Total for MAJOR GROUP 28	$17,433.06	$348.66
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$42,548.66	$850.97
	Total for MAJOR GROUP 36	$42,548.66	$850.97
MAJOR GROUP: 37	Transportation Equipment		
Other		$98.99	$1.98
	Total for MAJOR GROUP 37	$98.99	$1.98

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$101,909.50	$2,038.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,765.75	$255.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,107.25	$262.15
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	$21,522.50	$430.45
4813 Telephone Communications, Except Radiotelephone	$29,874.30	$597.49
4841 Cable and Other Pay Television Services	$12,138.48	$242.77
4899 Communications Services, NEC	$106.58	$2.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,731.86	$1,274.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,387.51	$1,447.76
Total for MAJOR GROUP 49	$72,387.51	$1,447.76
Total for DIVISION E	$149,653.12	$2,993.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,060.16	$41.20
5045 Computers and Computer Peripheral Equipment and Software	$3,166.05	$63.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,873.40	$297.47
5049 Professional Equipment and Supplies, NEC	$70,100.48	$1,402.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,497.99	$309.97
5074 Plumbing and Heating Equipment and Supplies	$23,950.90	$479.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,027.42	$140.55
5092 Toys and Hobby Goods and Supplies	$1,190.00	$23.80
Other	$33,165.87	$663.32
Total for MAJOR GROUP 50	$171,032.27	$3,420.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$228.50	$4.57
5136 Men's and Boys' Clothing and Furnishings	$303.90	$6.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$260.50	$5.21
5139 Footwear	$257.03	$5.14
5141 Groceries, General Line	$186.75	$3.74
5142 Packaged Frozen Foods	$131.50	$2.63
5199 Nondurable Goods, NEC	$2,033.00	$40.66
Other	$8,747.58	$174.95
Total for MAJOR GROUP 51	$12,148.76	$242.97
Total for DIVISION F	$183,181.03	$3,663.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,949.92	$2,299.00
5251 Hardware Stores	$5,686.47	$113.73
Other	N/A	N/A

Marion - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$122,858.89	$2,457.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,514.74	$210.29
5399 Miscellaneous General Merchandise Stores	$509.41	$10.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,321.65	$226.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$811.01	$16.22
Other	$161,754.84	$3,235.09
Total for MAJOR GROUP 54	$162,565.85	$3,251.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,227.06	$24.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,328.05	$26.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$833.00	$16.66
5651 Family Clothing Stores	$7,285.47	$145.71
5661 Shoe Stores	$1,277.53	$25.55
Other	$1,131.98	$22.64
Total for MAJOR GROUP 56	$10,527.98	$210.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,093.92	$81.88
5731 Radio, Television, and Consumer Electronics Stores	$1,703.68	$34.07
5734 Computer and Computer Software Stores	$828.47	$16.57
Other	$22,091.62	$441.83
Total for MAJOR GROUP 57	$28,717.69	$574.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,900.49	$598.00
Total for MAJOR GROUP 58	$29,900.49	$598.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,730.29	$94.61
5943 Stationery Stores	$722.98	$14.46
5961 Catalog and Mail-Order Houses	$161,042.33	$3,220.86
5963 Direct Selling Establishments	$3,217.79	$64.36
5999 Miscellaneous Retail Stores, NEC	$29,729.36	$594.60
Other	$539.57	$10.80
Total for MAJOR GROUP 59	$199,982.32	$3,999.69
Total for DIVISION G	$567,202.92	$11,344.07

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,429.50	$188.59
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,799.50	$215.99
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,981.14	$139.62
Total for MAJOR GROUP 64	$6,981.14	$139.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,159.50	$383.19
Total for MAJOR GROUP 65	$19,159.50	$383.19
MAJOR GROUP: 67 Holding And Other Investment Offices		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,214.64	$744.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$232.26	$4.65
Other	$2,283.78	$45.68
Total for MAJOR GROUP 72	$2,516.04	$50.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$423.50	$8.47
7342 Disinfecting and Pest Control Services	$1,277.00	$25.54
7359 Equipment Rental and Leasing, NEC	$11,777.00	$235.54
7371 Computer Programming Services	$1,324.20	$26.48
7372 Prepackaged Software	$14,890.08	$297.80
7374 Computer Processing and Data Preparation and Processing Services	$2,602.69	$52.04
7379 Computer Related Services, NEC	$2,733.93	$54.68
7389 Miscellaneous Business Services	$12,620.02	$252.40
Other	$31,687.12	$633.76
Total for MAJOR GROUP 73	$79,335.54	$1,586.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$94,548.32	$1,890.96
Total for MAJOR GROUP 75	$94,548.32	$1,890.96
MAJOR GROUP: 78 Motion Pictures		
Other	$349.12	$6.98
Total for MAJOR GROUP 78	$349.12	$6.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,931.03	$58.62
Total for MAJOR GROUP 79	$2,931.03	$58.62
MAJOR GROUP: 80 Health Services		
Other	$515.50	$10.31
Total for MAJOR GROUP 80	$515.50	$10.31
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,073.00	$141.46
Other	$30,527.80	$610.56
Total for MAJOR GROUP 87	$37,600.80	$752.02
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	$19,744.00	$394.88
Total for MAJOR GROUP 89	$19,744.00	$394.88
Total for DIVISION I	$237,830.86	$4,756.62

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

Returns Filed: December 2025

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,591.56	$71.83
C	Construction	$45,939.78	$918.80
D	Manufacturing	$101,909.50	$2,038.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,653.12	$2,993.08
F	Wholesale Trade	$183,181.03	$3,663.64
G	Retail Trade	$567,202.92	$11,344.07
H	Finance, Insurance, And Real Estate	$37,214.64	$744.29
I	Services	$237,830.86	$4,756.62
	Total for Marion - General	$1,326,523.41	$26,530.52

Marion Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$71.83
C	Construction	$918.80
D	Manufacturing	$2,038.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,993.08
F	Wholesale Trade	$3,663.64
G	Retail Trade	$11,344.07
H	Finance, Insurance, And Real Estate	$744.29
I	Services	$4,756.62
	Total for Marion	$26,530.52

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.

Martin - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$397.50	$7.95
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$647.53	$12.95
Other		N/A	N/A
	Total for MAJOR GROUP 17	$1,151.74	$23.04
	Total for DIVISION C	$1,151.74	$23.04
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$188.00	$3.76
	Total for MAJOR GROUP 23	$188.00	$3.76
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$576.28	$11.53
2721 Periodicals: Publishing, or Publishing and Printing		$2,309.30	$46.19
2741 Miscellaneous Publishing		$2,976.50	$59.53
2754 Commercial Printing, Gravure		$43.98	$0.88
Other		$1,904.43	$38.09
	Total for MAJOR GROUP 27	$7,810.49	$156.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,965.50	$119.31
	Total for MAJOR GROUP 28	$5,965.50	$119.31
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$652.50	$13.05
	Total for MAJOR GROUP 34	$652.50	$13.05
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$529.99	$11.24
	Total for MAJOR GROUP 37	$529.99	$11.24
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$21,121.88	$423.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$16,360.59	$327.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,372.59	$327.45
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	$25,153.50	$503.07
4813 Telephone Communications, Except Radiotelephone	$40,808.79	$816.18
4841 Cable and Other Pay Television Services	$17,977.50	$359.55
4899 Communications Services, NEC	$688.96	$13.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,655.75	$1,693.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,112.59	$2,502.25
Total for MAJOR GROUP 49	$125,112.59	$2,502.25
Total for DIVISION E	$226,684.93	$4,533.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,068.50	$101.37
5044 Office Equipment	$1,092.08	$21.84
5045 Computers and Computer Peripheral Equipment and Software	$3,164.86	$63.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$592.50	$11.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$216,670.45	$4,333.41
5087 Service Establishment Equipment and Supplies	$460.00	$9.20
5091 Sporting and Recreational Goods and Supplies	$908.50	$18.17
Other	$179,031.85	$3,580.65
Total for MAJOR GROUP 50	$406,988.74	$8,139.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,046.85	$60.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,186.53	$23.73
5141 Groceries, General Line	$5,607.72	$112.15
5142 Packaged Frozen Foods	$921.00	$18.42
Other	$5,241.47	$104.82
Total for MAJOR GROUP 51	$16,003.57	$320.06
Total for DIVISION F	$422,992.31	$8,459.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,118.61	$582.37
Other	$80,558.72	$1,611.17
Total for MAJOR GROUP 52	$109,677.33	$2,193.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,751.21	$535.02
5331 Variety Stores	$299,381.24	$5,987.62
5399 Miscellaneous General Merchandise Stores	$509.47	$10.19
Total for MAJOR GROUP 53	$326,641.92	$6,532.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$896,628.56	$17,932.56
5499 Miscellaneous Food Stores	$824.00	$16.48
Other	$35,553.80	$711.08
Total for MAJOR GROUP 54	$933,006.36	$18,660.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$187,405.25	$3,748.11

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$187,405.25	$3,748.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,216.42	$24.33
5651 Family Clothing Stores	$10,265.66	$205.32
5661 Shoe Stores	$1,696.95	$33.94
5699 Miscellaneous Apparel and Accessory Stores	$306.50	$6.13
Other	$1,315.00	$26.30
Total for MAJOR GROUP 56	$14,800.53	$296.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$631.50	$12.63
5731 Radio, Television, and Consumer Electronics Stores	$2,162.42	$43.25
5734 Computer and Computer Software Stores	$1,444.71	$28.90
Other	$3,464.03	$69.28
Total for MAJOR GROUP 57	$7,702.66	$154.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,795.05	$3,035.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$199,621.94	$3,992.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,399.00	$67.98
5943 Stationery Stores	$115.00	$2.30
5945 Hobby, Toy, and Game Stores	$223.85	$4.48
5961 Catalog and Mail-Order Houses	$190,855.84	$3,888.42
5963 Direct Selling Establishments	$2,636.75	$52.74
5999 Miscellaneous Retail Stores, NEC	$29,953.38	$599.07
Other	$32,592.63	$651.86
Total for MAJOR GROUP 59	$259,776.45	$5,266.85
Total for DIVISION G	$2,038,632.44	$40,843.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$369.50	$7.39
Total for MAJOR GROUP 60	$369.50	$7.39
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	$4,714.00	$94.28
Total for MAJOR GROUP 64	$4,714.00	$94.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,494.51	$109.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$68,992.76	$1,379.85
Total for MAJOR GROUP 70	$68,992.76	$1,379.85
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,495.79	$49.92
Other	$10,323.29	$206.47
Total for MAJOR GROUP 72	$12,819.08	$256.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,960.50	$59.21
7359 Equipment Rental and Leasing, NEC	$6,740.26	$134.81
7372 Prepackaged Software	$23,792.86	$475.85
7374 Computer Processing and Data Preparation and Processing Services	$2,279.18	$45.58

Martin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$1,661.50	$33.23
7389 Miscellaneous Business Services		$2,844.49	$56.89
Other		$12,907.31	$258.14
	Total for MAJOR GROUP 73	$53,186.10	$1,063.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$55,454.76	$1,109.10
	Total for MAJOR GROUP 75	$55,454.76	$1,109.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$110,627.86	$2,212.55
	Total for MAJOR GROUP 79	$110,627.86	$2,212.55
MAJOR GROUP: 80 Health Services			
Other		$943.15	$18.86
	Total for MAJOR GROUP 80	$943.15	$18.86
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,610.04	$452.20
Other		$1,532.41	$30.65
	Total for MAJOR GROUP 87	$24,142.45	$482.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,966.00	$319.32
	Total for MAJOR GROUP 89	$15,966.00	$319.32
	Total for DIVISION I	$343,779.56	$6,875.58

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$397.50	$7.95
C	Construction	$1,151.74	$23.04
D	Manufacturing	$21,121.88	$423.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,684.93	$4,533.70
F	Wholesale Trade	$422,992.31	$8,459.84
G	Retail Trade	$2,038,632.44	$40,843.97
H	Finance, Insurance, And Real Estate	$5,494.51	$109.89
I	Services	$343,779.56	$6,875.58
	Total for Martin - General	$3,060,254.87	$61,277.06

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$184,079.16	$1,840.79
	Total for MAJOR GROUP 58	$184,079.16	$1,840.79
MAJOR GROUP: 59 Miscellaneous Retail			

Martin - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$2,500.25	$25.00
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,506.50	$25.06
	Total for DIVISION G	$402,521.95	$4,025.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$67,644.00	$676.44
	Total for MAJOR GROUP 70	$67,644.00	$676.44
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$102,997.87	$1,029.98
	Total for MAJOR GROUP 79	$102,997.87	$1,029.98
	Total for DIVISION I	$170,641.87	$1,706.42

Martin - Gross Receipts Recap

G	Retail Trade	$402,521.95	$4,025.21
I	Services	$170,641.87	$1,706.42
	Other	$1,400.00	$14.00
	Total for Martin - Gross Receipts	$574,563.82	$5,745.63

Martin Recap

A	Agriculture, Forestry, And Fishing	$7.95
C	Construction	$23.04
D	Manufacturing	$423.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,533.70
F	Wholesale Trade	$8,459.84
G	Retail Trade	$44,869.18
H	Finance, Insurance, And Real Estate	$109.89
I	Services	$8,582.00
	Other	$14.00
	Total for Martin	$67,022.69

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$25,348.39	$506.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$193.28	$3.86
2754 Commercial Printing, Gravure	$15.05	$0.31
2759 Commercial Printing, NEC	$261.47	$5.23
Other	$962.31	$19.25
Total for MAJOR GROUP 27	$1,432.11	$28.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,587.31	$71.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,134.50	$182.69
4813 Telephone Communications, Except Radiotelephone	$1,418.13	$28.36
4841 Cable and Other Pay Television Services	$5,844.50	$116.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,473.13	$329.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,677.65	$533.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,169.05	$223.39
Total for MAJOR GROUP 50	$11,169.05	$223.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,283.33	$25.67
Total for MAJOR GROUP 51	$1,283.33	$25.67
Total for DIVISION F	$12,452.38	$249.06
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	$4,054.00	$81.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,076.00	$81.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$352.33	$7.05
Total for MAJOR GROUP 54	$352.33	$7.05

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,164.00	$23.28
Other	$729.40	$14.59
Total for MAJOR GROUP 56	$1,893.40	$37.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$223.74	$4.47
5731 Radio, Television, and Consumer Electronics Stores	$431.00	$8.62
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,553.68	$111.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$47,564.91	$951.32
5999 Miscellaneous Retail Stores, NEC	$6,286.35	$125.74
Other	$712.30	$14.25
Total for MAJOR GROUP 59	$54,563.56	$1,091.31
Total for DIVISION G	$115,025.90	$2,300.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$326.19	$6.52
7374 Computer Processing and Data Preparation and Processing Services	$338.28	$6.77
7389 Miscellaneous Business Services	$21.11	$0.42
Other	$1,160.63	$23.21
Total for MAJOR GROUP 73	$1,846.21	$36.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,357.70	$67.15
Total for MAJOR GROUP 87	$3,357.70	$67.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,680.33	$493.60

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

Returns Filed: December 2025

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$25,348.39	$506.97
D	Manufacturing	$3,587.31	$71.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,677.65	$533.55
F	Wholesale Trade	$12,452.38	$249.06
G	Retail Trade	$115,025.90	$2,300.56
I	Services	$24,680.33	$493.60
	Total for McIntosh - General	$207,771.96	$4,155.49

McIntosh Recap

		Tax Due
C	Construction	$506.97
D	Manufacturing	$71.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533.55
F	Wholesale Trade	$249.06
G	Retail Trade	$2,300.56
I	Services	$493.60
	Total for McIntosh	$4,155.49

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,058.88	$61.18
Total for MAJOR GROUP 17	$3,058.88	$61.18
Total for DIVISION C	$16,960.80	$339.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,410.02	$48.20
Total for MAJOR GROUP 20	$2,410.02	$48.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$14.60	$0.29
2759 Commercial Printing, NEC	$229.50	$4.59
Other	$2,568.12	$51.37
Total for MAJOR GROUP 27	$2,812.22	$56.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,586.50	$71.73
Total for MAJOR GROUP 36	$3,586.50	$71.73
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$294,476.56	$5,889.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,484.23	$149.68
Total for MAJOR GROUP 42	$7,484.23	$149.68
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	$16,030.50	$320.61
4813 Telephone Communications, Except Radiotelephone	$22,446.84	$448.93
4841 Cable and Other Pay Television Services	$18,408.00	$368.16

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$2,034.99	$40.70
Other	$59.35	$1.19
Total for MAJOR GROUP 48	$58,979.68	$1,179.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$88,432.72	$1,768.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$77.33	$1.55
Other	$82,479.91	$1,649.60
Total for MAJOR GROUP 50	$82,557.24	$1,651.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$249.46	$4.99
Other	$33,030.99	$660.61
Total for MAJOR GROUP 51	$33,280.45	$665.60
Total for DIVISION F	$115,837.69	$2,316.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$704.48	$14.09
Total for MAJOR GROUP 52	$704.48	$14.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,619.44	$152.39
5399 Miscellaneous General Merchandise Stores	$493.88	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$189,554.97	$3,791.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,738.37	$34.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,619.30	$3,412.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$94,913.77	$1,898.27
Total for MAJOR GROUP 55	$94,913.77	$1,898.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($208.51)	($4.16)
5651 Family Clothing Stores	$1,700.69	$34.02
5661 Shoe Stores	$1,097.87	$21.96
Other	$120.50	$2.41
Total for MAJOR GROUP 56	$2,710.55	$54.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,296.88	$105.94
5719 Miscellaneous Homefurnishings Stores	$193.74	$3.87
5731 Radio, Television, and Consumer Electronics Stores	$5,118.05	$102.36
Other	$735.50	$14.71
Total for MAJOR GROUP 57	$11,344.17	$226.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,188.00	$23.76
5961 Catalog and Mail-Order Houses	$101,923.97	$2,045.76
5963 Direct Selling Establishments	$2,952.84	$59.06
5999 Miscellaneous Retail Stores, NEC	$12,340.07	$246.81
Other	$1,960.20	$39.21
Total for MAJOR GROUP 59	$120,365.08	$2,414.60

McLaughlin - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$590,312.32	$11,813.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	($3,239.52)	($64.79)
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$602.96	$12.06
	Total for MAJOR GROUP 72	$602.96	$12.06
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$19,609.37	$392.18
7372 Prepackaged Software		$1,489.53	$29.79
7374 Computer Processing and Data Preparation and Processing Services		$459.25	$9.19
7379 Computer Related Services, NEC		$70.38	$1.41
7389 Miscellaneous Business Services		$1,754.69	$35.10
Other		$8,060.53	$161.21
	Total for MAJOR GROUP 73	$31,443.75	$628.88
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,600.33	$72.01
	Total for MAJOR GROUP 87	$3,600.33	$72.01
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$61,650.74	$1,233.02

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

Returns Filed: December 2025

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$16,960.80	$339.22
D	Manufacturing	$294,476.56	$5,889.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,432.72	$1,768.65
F	Wholesale Trade	$115,837.69	$2,316.75
G	Retail Trade	$590,312.32	$11,813.56
H	Finance, Insurance, And Real Estate	($3,239.52)	($64.79)
I	Services	$61,650.74	$1,233.02
	Other	$1,220.24	$24.40
	Total for McLaughlin - General	$1,165,651.55	$23,320.35

McLaughlin Recap

		Tax Due
C	Construction	$339.22
D	Manufacturing	$5,889.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,768.65
F	Wholesale Trade	$2,316.75
G	Retail Trade	$11,813.56
H	Finance, Insurance, And Real Estate	($64.79)
I	Services	$1,233.02
	Other	$24.40
	Total for McLaughlin	$23,320.35

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($3,874.21)	($77.48)
Total for MAJOR GROUP 17	($3,874.21)	($77.48)
Total for DIVISION C	($3,874.21)	($77.48)
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
2754 Commercial Printing, Gravure	$38.94	$0.78
2759 Commercial Printing, NEC	$241.47	$4.83
Other	$978.14	$19.56
Total for MAJOR GROUP 27	$1,258.55	$25.17
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,724.70	$94.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,599.50	$71.99
4813 Telephone Communications, Except Radiotelephone	$7,701.10	$154.02
4841 Cable and Other Pay Television Services	$5,473.50	$109.47
4899 Communications Services, NEC	$144.99	$2.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,930.09	$338.60

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,012.45	$1,820.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$440.50	$8.81
Other	$11,430.90	$228.62
Total for MAJOR GROUP 50	$11,871.40	$237.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,695.67	$273.92
Total for MAJOR GROUP 51	$13,695.67	$273.92
Total for DIVISION F	$25,567.07	$511.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,101.57	$122.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,011.57	$140.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,407.74	$148.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,709.32	$154.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$524.63	$10.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,602.80	$1,212.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,150.00	$23.00
5651 Family Clothing Stores	$996.86	$19.94
5661 Shoe Stores	$624.00	$12.48
5699 Miscellaneous Apparel and Accessory Stores	$860.69	$17.21
Other	$352.50	$7.05
Total for MAJOR GROUP 56	$3,984.05	$79.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,130.00	$42.60
Other	$4,758.54	$95.17
Total for MAJOR GROUP 57	$6,888.54	$137.77
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	$50,430.77	$1,008.67
5963 Direct Selling Establishments	$1,801.71	$36.03
5999 Miscellaneous Retail Stores, NEC	$4,552.38	$91.04
Other	$3,087.36	$61.75
Total for MAJOR GROUP 59	$59,872.22	$1,197.49
Total for DIVISION G	$175,084.29	$3,501.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,759.09	$55.18
Total for MAJOR GROUP 72	$2,759.09	$55.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$313.55	$6.27
7359 Equipment Rental and Leasing, NEC	$768.00	$15.36
7374 Computer Processing and Data Preparation and Processing Services	$641.68	$12.83
7389 Miscellaneous Business Services	$1,329.81	$26.59
Other	$2,205.63	$44.11
Total for MAJOR GROUP 73	$5,258.67	$105.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,216.40	$44.33
Total for MAJOR GROUP 86	$2,216.40	$44.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,922.60	$58.45
Total for MAJOR GROUP 87	$2,922.60	$58.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$161,553.81	$3,231.06

Mellette - General Recap

		Taxable	Tax Due
C	Construction	($3,874.21)	($77.48)
D	Manufacturing	$4,724.70	$94.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,012.45	$1,820.24
F	Wholesale Trade	$25,567.07	$511.35
G	Retail Trade	$175,084.29	$3,501.72
I	Services	$161,553.81	$3,231.06
	Other	$764.00	$15.28
	Total for Mellette - General	$454,832.11	$9,096.67

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

Returns Filed: December 2025

Mellette Recap

		Taxable	Tax Due
C	Construction		($77.48)
D	Manufacturing		$94.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,820.24
F	Wholesale Trade		$511.35
G	Retail Trade		$3,501.72
I	Services		$3,231.06
	Other		$15.28
	Total for Mellette		$9,096.67

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$4,738.71	$94.77
Other	$20,689.21	$413.78
Total for MAJOR GROUP 07	$25,427.92	$508.55
Total for DIVISION A	$26,134.22	$522.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$22,645.07	$452.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,341.50	$26.83
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,403.00	$28.06
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$390.50	$7.81
Other	N/A	N/A
Total for MAJOR GROUP 23	$4,878.00	$97.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,226.24	$24.52
2754 Commercial Printing, Gravure	$97.14	$1.94
2759 Commercial Printing, NEC	$379.30	$7.58
Other	$1,005.92	$20.12
Total for MAJOR GROUP 27	$2,708.60	$54.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$169.49	$3.39
Total for MAJOR GROUP 28	$169.49	$3.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$827.63	$16.55
Total for MAJOR GROUP 36	$827.63	$16.55
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,281.94	$25.64
Total for MAJOR GROUP 39	$1,281.94	$25.64
Total for DIVISION D	$16,396.87	$327.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$12,098.50	$241.97
4813 Telephone Communications, Except Radiotelephone	$37,314.42	$746.29
4841 Cable and Other Pay Television Services	$10,872.50	$217.45
4899 Communications Services, NEC	$308.00	$6.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,611.42	$1,212.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,643.24	$2,472.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,557.51	$31.15
5044 Office Equipment	$1,454.64	$29.09
5045 Computers and Computer Peripheral Equipment and Software	$1,346.04	$26.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,906.70	$218.14
5064 Electrical Appliances, Television and Radio Sets	$225.42	$4.51
5074 Plumbing and Heating Equipment and Supplies	$1,218.50	$24.37
Other	$3,864.90	$77.30
Total for MAJOR GROUP 50	$20,573.71	$411.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,037.32	$40.75
5141 Groceries, General Line	$1,050.70	$21.01
5142 Packaged Frozen Foods	$378.00	$7.56
Other	$135,892.99	$2,717.86
Total for MAJOR GROUP 51	$139,359.01	$2,787.18
Total for DIVISION F	$159,932.72	$3,198.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,612.30	$4,892.25
Other	$20,384.50	$407.69
Total for MAJOR GROUP 52	$264,996.80	$5,299.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,473.89	$389.48
5399 Miscellaneous General Merchandise Stores	$809.76	$16.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,375.65	$407.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,356.42	$27.13
Other	$172,483.73	$3,449.68
Total for MAJOR GROUP 54	$173,840.15	$3,476.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$187.00	$3.74
Other		N/A	N/A
	Total for MAJOR GROUP 55	$483.56	$9.67
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,835.75	$36.72
5651 Family Clothing Stores		$5,270.85	$105.42
5661 Shoe Stores		$734.71	$14.69
5699 Miscellaneous Apparel and Accessory Stores		$2,188.00	$43.76
Other		$938.00	$18.76
	Total for MAJOR GROUP 56	$10,967.31	$219.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$454.00	$9.08
5722 Household Appliance Stores		$2,512.97	$50.26
5731 Radio, Television, and Consumer Electronics Stores		$1,958.40	$39.17
Other		$14,019.51	$280.38
	Total for MAJOR GROUP 57	$18,944.88	$378.89
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,801.43	$156.03
Other		N/A	N/A
	Total for MAJOR GROUP 58	$21,081.37	$421.63
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,889.88	$57.80
5942 Book Stores		$667.12	$13.34
5943 Stationery Stores		$6,150.69	$123.02
5961 Catalog and Mail-Order Houses		$113,823.65	$2,276.50
5963 Direct Selling Establishments		$5,538.13	$110.76
5999 Miscellaneous Retail Stores, NEC		$29,358.51	$587.17
Other		$14,481.66	$289.64
	Total for MAJOR GROUP 59	$172,909.64	$3,458.23
	Total for DIVISION G	$683,599.36	$13,672.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,319.50	$126.39
	Total for MAJOR GROUP 64	$6,319.50	$126.39
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		$58.71	$1.17
	Total for MAJOR GROUP 67	$58.71	$1.17
	Total for DIVISION H	$7,638.21	$152.76
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,976.43	$199.53
7299 Miscellaneous Personal Services, NEC		$175.00	$3.50
Other		$11,371.08	$227.43
	Total for MAJOR GROUP 72	$21,522.51	$430.46
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,243.00	$24.86
7359 Equipment Rental and Leasing, NEC		$2,227.50	$44.55
7372 Prepackaged Software		$10,142.56	$202.86
7374 Computer Processing and Data Preparation and Processing Services		$370.35	$7.41
7379 Computer Related Services, NEC		$1,647.75	$32.96
7389 Miscellaneous Business Services		$16,063.46	$321.27
Other		$2,871.84	$57.44
	Total for MAJOR GROUP 73	$34,566.46	$691.35

Menno - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
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			$5,386.63	$107.73
		Total for MAJOR GROUP 76	$5,386.63	$107.73
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$5,056.95	$101.14
		Total for MAJOR GROUP 87	$5,056.95	$101.14
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$7,559.00	$151.18
		Total for MAJOR GROUP 89	$7,559.00	$151.18
		Total for DIVISION I	$134,251.59	$2,685.06

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$26,134.22	$522.68
C	Construction	$22,645.07	$452.90
D	Manufacturing	$16,396.87	$327.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,643.24	$2,472.87
F	Wholesale Trade	$159,932.72	$3,198.66
G	Retail Trade	$683,599.36	$13,672.03
H	Finance, Insurance, And Real Estate	$7,638.21	$152.76
I	Services	$134,251.59	$2,685.06
	Total for Menno - General	$1,174,241.28	$23,484.89

Menno Recap

A	Agriculture, Forestry, And Fishing	$522.68
C	Construction	$452.90
D	Manufacturing	$327.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,472.87
F	Wholesale Trade	$3,198.66
G	Retail Trade	$13,672.03
H	Finance, Insurance, And Real Estate	$152.76
I	Services	$2,685.06
	Total for Menno	$23,484.89

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$265.66	$5.31
2754 Commercial Printing, Gravure	$96.73	$1.94
2759 Commercial Printing, NEC	$37.84	$0.76
Other	$611.50	$12.23
Total for MAJOR GROUP 27	$1,011.73	$20.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,887.23	$57.75
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	$3,257.50	$65.15
4813 Telephone Communications, Except Radiotelephone	$6,498.85	$129.98
4841 Cable and Other Pay Television Services	$5,004.38	$100.09
4899 Communications Services, NEC	$83.30	$1.67
Total for MAJOR GROUP 48	$14,844.03	$296.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$40,599.87	$812.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,289.84	$25.80
Other	$49,906.10	$998.12
Total for MAJOR GROUP 50	$51,195.94	$1,023.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,117.69	$182.36
Total for MAJOR GROUP 51	$9,117.69	$182.36
Total for DIVISION F	$60,313.63	$1,206.28
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	$6,836.16	$136.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,004.89	$140.09
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$65,156.94	$1,303.14
Total for MAJOR GROUP 55	$65,156.94	$1,303.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,592.79	$31.86
5661 Shoe Stores	$418.73	$8.37
5699 Miscellaneous Apparel and Accessory Stores	$499.90	$10.00
Other	$574.00	$11.48
Total for MAJOR GROUP 56	$3,085.42	$61.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$731.40	$14.63
Total for MAJOR GROUP 57	$731.40	$14.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$40,208.54	$804.18
5963 Direct Selling Establishments	$6,496.94	$129.93
5999 Miscellaneous Retail Stores, NEC	$7,357.87	$147.15
Other	$1,687.08	$33.74
Total for MAJOR GROUP 59	$55,750.43	$1,115.00
Total for DIVISION G	$131,980.44	$2,639.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,499.50	$29.99
DIVISION: I Services		

Midland - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$432.00	$8.64
7372 Prepackaged Software		$6,304.62	$126.09
7374 Computer Processing and Data Preparation and Processing Services		$335.24	$6.70
7379 Computer Related Services, NEC		$8,525.50	$170.51
7389 Miscellaneous Business Services		$226.51	$4.53
Other		$10,726.83	$214.54
	Total for MAJOR GROUP 73	$26,550.70	$531.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,892.55	$57.85
	Total for MAJOR GROUP 87	$2,892.55	$57.85
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$78,188.18	$1,563.76
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Midland - General Recap

D	Manufacturing	$2,887.23	$57.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,599.87	$812.00
F	Wholesale Trade	$60,313.63	$1,206.28
G	Retail Trade	$131,980.44	$2,639.60
H	Finance, Insurance, And Real Estate	$1,499.50	$29.99
I	Services	$78,188.18	$1,563.76
	Other	$2,643.70	$52.87
	Total for Midland - General	$318,112.55	$6,362.25

Midland Recap

D	Manufacturing	$57.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$812.00
F	Wholesale Trade	$1,206.28
G	Retail Trade	$2,639.60
H	Finance, Insurance, And Real Estate	$29.99
I	Services	$1,563.76
	Other	$52.87
	Total for Midland	$6,362.25

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

Returns Filed: December 2025

	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.

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$62,819.12	$1,256.38
Other	$133,575.04	$2,671.50
Total for MAJOR GROUP 07	$196,394.16	$3,927.88
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$200,065.97	$4,001.32
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$127,082.70	$2,541.65
1731 Electrical Work	$33,922.77	$678.45
1751 Carpentry Work	$91,736.50	$1,834.73
1794 Excavation Work	$73,012.19	$1,460.24
1799 Special Trade Contractors, NEC	$82,548.83	$1,650.98
Other	$47,074.92	$941.51
Total for MAJOR GROUP 17	$455,377.91	$9,107.56
Total for DIVISION C	$457,508.91	$9,150.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,144.09	$22.88
Other	$452,571.19	$9,051.42
Total for MAJOR GROUP 20	$453,715.28	$9,074.30
MAJOR GROUP: 22 Textile Mill Products		
Other	$617.19	$12.34
Total for MAJOR GROUP 22	$617.19	$12.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,479.00	$49.58
Other	$2,027.94	$40.56
Total for MAJOR GROUP 23	$4,506.94	$90.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,001.41	$60.02
2721 Periodicals: Publishing, or Publishing and Printing	$1,529.35	$30.59
2741 Miscellaneous Publishing	$2,216.28	$44.33
2752 Commercial Printing, Lithographic	$260.00	$5.20

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$927.92	$18.56
2759 Commercial Printing, NEC	$10,077.11	$201.55
Other	$721.02	$14.42
Total for MAJOR GROUP 27	$18,733.09	$374.67
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$270.00	$5.40
Other	$26,434.47	$528.68
Total for MAJOR GROUP 28	$26,704.47	$534.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$7,227.00	$144.54
Total for MAJOR GROUP 30	$7,227.00	$144.54
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$130,009.11	$2,600.19
Total for MAJOR GROUP 32	$130,009.11	$2,600.19
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$20,577.00	$411.54
Total for MAJOR GROUP 34	$20,577.00	$411.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$39,666.20	$793.33
Total for MAJOR GROUP 35	$39,666.20	$793.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,175.25	$143.51
Total for MAJOR GROUP 36	$7,175.25	$143.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,714.05	$174.28
Total for MAJOR GROUP 37	$8,714.05	$174.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$67,064.20	$1,341.28
Total for MAJOR GROUP 38	$67,064.20	$1,341.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,997.91	$99.96
Total for MAJOR GROUP 39	$4,997.91	$99.96
Total for DIVISION D	$812,138.69	$16,242.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,936.52	$318.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,193.52	$363.87
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	$36,774.12	$735.48

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$185,986.16	$3,719.72
4841 Cable and Other Pay Television Services	$94,935.29	$1,898.71
4899 Communications Services, NEC	$6,461.58	$129.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$324,224.15	$6,484.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$126,817.47	$2,536.35
4953 Refuse Systems	$18,411.36	$368.23
Other	$901,515.75	$18,030.32
Total for MAJOR GROUP 49	$1,046,744.58	$20,934.90
Total for DIVISION E	$1,422,886.87	$28,457.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,918.52	$38.37
5013 Motor Vehicle Supplies and New Parts	$3,785.45	$75.71
5032 Brick, Stone, and Related Construction Materials	$17,180.60	$343.61
5044 Office Equipment	$4,632.73	$92.65
5045 Computers and Computer Peripheral Equipment and Software	$19,659.99	$393.19
5046 Commercial Equipment, NEC	$3,692.69	$73.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,625.75	$372.51
5049 Professional Equipment and Supplies, NEC	$12,076.73	$241.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$169,203.20	$3,384.06
5065 Electronic Parts and Equipment, NEC	$98,451.40	$1,969.03
5072 Hardware	$16,192.87	$323.86
5074 Plumbing and Heating Equipment and Supplies	$81,216.23	$1,624.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,857.48	$77.15
5082 Construction and Mining Machinery and Equipment	($8,613.30)	($172.27)
5084 Industrial Machinery and Equipment	$276,356.88	$5,527.14
5085 Industrial Supplies	$60,249.26	$1,204.98
5087 Service Establishment Equipment and Supplies	$6,402.87	$128.06
5091 Sporting and Recreational Goods and Supplies	$4,497.78	$89.95
5092 Toys and Hobby Goods and Supplies	$10,298.45	$205.97
5099 Durable Goods, NEC	$46,455.09	$929.10
Other	$47,368.42	$947.37
Total for MAJOR GROUP 50	$893,509.09	$17,870.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,771.00	$35.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$87,008.05	$1,740.16
5131 Piece Goods, Notions, and Other Dry Goods	$31,194.88	$623.91
5136 Men's and Boys' Clothing and Furnishings	$3,723.82	$74.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,853.24	$77.07
5139 Footwear	$2,582.97	$51.66
5141 Groceries, General Line	$4,108.52	$82.17
5142 Packaged Frozen Foods	$5,096.13	$101.92
5149 Groceries and Related Products, NEC	$63,342.51	$1,266.85
5169 Chemicals and Allied Products, NEC	$100,133.73	$2,002.67
5191 Farm Supplies	$475,751.69	$9,515.04
5199 Nondurable Goods, NEC	$677.44	$13.55
Other	$185,583.54	$3,711.66
Total for MAJOR GROUP 51	$964,827.52	$19,296.56
Total for DIVISION F	$1,858,336.61	$37,166.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$465,666.21	$9,387.25
5251 Hardware Stores	$97,860.35	$1,957.21
Other	$6,612.14	$132.24

Milbank - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$570,138.70	$11,476.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$93,066.42	$1,861.33
5331 Variety Stores	$281,857.22	$5,637.14
5399 Miscellaneous General Merchandise Stores	$967,213.95	$19,344.28
Total for MAJOR GROUP 53	$1,342,137.59	$26,842.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,322,111.88	$26,442.24
5499 Miscellaneous Food Stores	$8,837.93	$176.75
Other	$3,732.65	$74.66
Total for MAJOR GROUP 54	$1,334,682.46	$26,693.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$231,276.14	$4,625.51
5531 Auto and Home Supply Stores	$853,976.19	$17,079.51
Other	$284,600.99	$5,692.02
Total for MAJOR GROUP 55	$1,369,853.32	$27,397.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,118.58	$22.37
5621 Women's Clothing Stores	$30,153.98	$603.07
5632 Women's Accessory and Specialty Stores	$6,058.03	$121.16
5641 Children's and Infants' Wear Stores	$1,927.50	$38.55
5651 Family Clothing Stores	$33,594.97	$671.91
5661 Shoe Stores	$6,797.00	$135.95
5699 Miscellaneous Apparel and Accessory Stores	$54,336.13	$1,086.72
Total for MAJOR GROUP 56	$133,986.19	$2,679.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,601.80	$652.05
5719 Miscellaneous Homefurnishings Stores	$7,199.18	$143.99
5722 Household Appliance Stores	$22,292.04	$445.84
5731 Radio, Television, and Consumer Electronics Stores	$7,881.77	$157.64
5734 Computer and Computer Software Stores	$19,421.26	$388.43
Other	$77,621.92	$1,552.44
Total for MAJOR GROUP 57	$167,017.97	$3,340.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$572,629.47	$11,452.60
5813 Drinking Places	$186,285.17	$3,725.71
Total for MAJOR GROUP 58	$758,914.64	$15,178.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,320.46	$106.40
5941 Sporting Goods Stores and Bicycle Shops	$25,590.95	$511.82
5942 Book Stores	$661.72	$13.23
5943 Stationery Stores	$9,695.34	$193.90
5945 Hobby, Toy, and Game Stores	$3,311.58	$66.23
5947 Gift, Novelty, and Souvenir Shops	$46,647.99	$932.96
5961 Catalog and Mail-Order Houses	$853,582.24	$17,071.72
5963 Direct Selling Establishments	$26,020.20	$520.41
5995 Optical Goods Stores	$413.00	$8.26
5999 Miscellaneous Retail Stores, NEC	$530,974.18	$10,632.97
Other	$249,449.25	$4,988.99
Total for MAJOR GROUP 59	$1,751,666.91	$35,046.89
Total for DIVISION G	$7,428,397.78	$148,655.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,480.00	$129.60
Total for MAJOR GROUP 60	$6,480.00	$129.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$28,078.18	$561.56

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	$29,508.18	$590.16
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,132.50	$62.65
Total for MAJOR GROUP 64	$3,132.50	$62.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$78,397.78	$1,567.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$97,754.69	$1,955.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,788.07	$155.76
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,789.07	$155.78
Total for DIVISION H	$146,326.44	$2,926.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$169,789.40	$3,395.79
Total for MAJOR GROUP 70	$169,789.40	$3,395.79
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$23,656.10	$473.12
7231 Beauty Shops	$64,202.00	$1,284.05
7299 Miscellaneous Personal Services, NEC	$71,640.84	$1,432.83
Other	$150,675.35	$3,013.52
Total for MAJOR GROUP 72	$310,174.29	$6,203.52
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$756.50	$15.13
7322 Adjustment and Collection Services	$751.08	$15.02
7331 Direct Mail Advertising Services	$57.14	$1.14
7342 Disinfecting and Pest Control Services	$66,885.18	$1,337.70
7349 Building Cleaning and Maintenance Services, NEC	$2,171.32	$43.43
7359 Equipment Rental and Leasing, NEC	$36,172.38	$723.45
7371 Computer Programming Services	$41,072.71	$821.45
7372 Prepackaged Software	$82,645.05	$1,652.89
7373 Computer Integrated Systems Design	$1,220.77	$24.41
7374 Computer Processing and Data Preparation and Processing Services	$165,638.06	$3,312.75
7378 Computer Maintenance and Repair	$36,679.51	$733.59
7379 Computer Related Services, NEC	$19,669.80	$393.38
7381 Detective, Guard, and Armored Car Services	$2,819.28	$56.39
7382 Security Systems Services	$20,058.29	$401.17
7389 Miscellaneous Business Services	$33,827.75	$676.56
Other	$48,300.99	$966.02
Total for MAJOR GROUP 73	$558,725.81	$11,174.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$216,363.32	$4,327.27
7538 General Automotive Repair Shops	$116,335.20	$2,326.71
7542 Carwashes	$38,631.15	$772.63
Other	$18,173.27	$363.47
Total for MAJOR GROUP 75	$389,502.94	$7,790.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,265.37	$345.31
Other	$62,151.36	$1,243.03
Total for MAJOR GROUP 76	$79,416.73	$1,588.34
MAJOR GROUP: 78 Motion Pictures		

Milbank - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$3,911.70	$78.23
	Total for MAJOR GROUP 78	$3,911.70	$78.23
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,334.66	$26.69
Other		$18,259.69	$365.19
	Total for MAJOR GROUP 79	$19,594.35	$391.88
MAJOR GROUP: 80 Health Services			
Other		$90,675.05	$1,813.51
	Total for MAJOR GROUP 80	$90,675.05	$1,813.51
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$29,226.21	$584.52
	Total for MAJOR GROUP 81	$29,226.21	$584.52
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$31,778.69	$635.57
Other		N/A	N/A
	Total for MAJOR GROUP 82	$31,905.19	$638.10
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		$6,095.84	$121.92
	Total for MAJOR GROUP 86	$6,095.84	$121.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$10,256.85	$205.14
8721 Accounting, Auditing, and Bookkeeping Services		$64,154.02	$1,283.08
8734 Testing Laboratories		$85,063.24	$1,701.27
8741 Management Services		$2,282.84	$45.65
8742 Management Consulting Services		$26,483.94	$529.68
Other		$12,054.99	$241.10
	Total for MAJOR GROUP 87	$200,295.88	$4,005.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$42,810.21	$856.20
	Total for MAJOR GROUP 89	$42,810.21	$856.20
	Total for DIVISION I	$1,932,429.10	$38,648.60

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$200,065.97	$4,001.32
C	Construction	$457,508.91	$9,150.18
D	Manufacturing	$812,138.69	$16,242.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,422,886.87	$28,457.74
F	Wholesale Trade	$1,858,336.61	$37,166.71
G	Retail Trade	$7,428,397.78	$148,655.46
H	Finance, Insurance, And Real Estate	$146,326.44	$2,926.52
I	Services	$1,932,429.10	$38,648.60
	Other	$420.00	$8.40
	Total for Milbank - General	$14,258,510.37	$285,257.71

Milbank - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$562,543.57	$5,625.44
5813 Drinking Places	$186,285.17	$1,862.85
Total for MAJOR GROUP 58	$748,828.74	$7,488.29
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,116.58	$11.17
Other	N/A	N/A
Total for MAJOR GROUP 59	$108,862.47	$1,088.63
Total for DIVISION G	$1,034,052.02	$10,340.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$164,931.38	$1,649.31
Total for MAJOR GROUP 70	$164,931.38	$1,649.31
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
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$211,239.25	$2,112.39

Milbank - Gross Receipts Recap

G	Retail Trade	$1,034,052.02	$10,340.53
I	Services	$211,239.25	$2,112.39
	Other	$57,452.00	$574.52
	Total for Milbank - Gross Receipts	$1,302,743.27	$13,027.44

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

Returns Filed: December 2025

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$4,001.32
C	Construction		$9,150.18
D	Manufacturing		$16,242.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$28,457.74
F	Wholesale Trade		$37,166.71
G	Retail Trade		$158,995.99
H	Finance, Insurance, And Real Estate		$2,926.52
I	Services		$40,760.99
	Other		$582.92
	Total for Milbank		$298,285.15

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,541.69	$270.83
Other	$200,179.12	$4,003.59
Total for MAJOR GROUP 07	$213,720.81	$4,274.42
Total for DIVISION A	$213,805.55	$4,276.11
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,820.37	$116.41
1731 Electrical Work	$696.44	$13.93
Other	$3,201.95	$64.04
Total for MAJOR GROUP 17	$9,718.76	$194.38
Total for DIVISION C	$9,800.14	$196.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$151.00	$3.02
Other	N/A	N/A
Total for MAJOR GROUP 20	$750.50	$15.01
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,877.32	$37.54
Total for MAJOR GROUP 23	$1,877.32	$37.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,244.54	$44.90
2721 Periodicals: Publishing, or Publishing and Printing	$343.09	$6.85
2731 Books: Publishing, or Publishing and Printing	$1,181.41	$23.63
2752 Commercial Printing, Lithographic	$3,002.13	$60.04
2754 Commercial Printing, Gravure	$201.42	$4.03
2759 Commercial Printing, NEC	$871.16	$17.42
Other	$1,292.54	$25.85
Total for MAJOR GROUP 27	$9,136.29	$182.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,338.45	$126.77

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$6,338.45	$126.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$285,531.68	$5,710.63
	Total for MAJOR GROUP 34	$285,531.68	$5,710.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$2,110.50	$42.21
	Total for MAJOR GROUP 36	$2,110.50	$42.21
MAJOR GROUP: 37 Transportation Equipment			
Other		$1,978.06	$39.88
	Total for MAJOR GROUP 37	$1,978.06	$39.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$851.99	$17.04
	Total for MAJOR GROUP 39	$851.99	$17.04
	Total for DIVISION D	$344,982.06	$6,899.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$43,813.83	$876.28
4813 Telephone Communications, Except Radiotelephone		$11,289.11	$225.78
4841 Cable and Other Pay Television Services		$64,864.56	$1,297.29
4899 Communications Services, NEC		$4,143.96	$82.88
Other		$145.00	$2.90
	Total for MAJOR GROUP 48	$124,256.46	$2,485.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$174,037.53	$3,480.75
	Total for MAJOR GROUP 49	$174,037.53	$3,480.75
	Total for DIVISION E	$299,492.99	$5,989.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$94,278.38	$1,885.56
5044 Office Equipment		$13,243.70	$264.87
5045 Computers and Computer Peripheral Equipment and Software		$11,387.67	$227.76
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,783.29	$75.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$31,095.89	$621.91
5072 Hardware		$4,110.50	$82.21
5074 Plumbing and Heating Equipment and Supplies		$21,040.38	$420.81
5085 Industrial Supplies		$5,938.41	$118.77
5087 Service Establishment Equipment and Supplies		$2,349.55	$46.99
5091 Sporting and Recreational Goods and Supplies		$2,917.50	$58.35
5092 Toys and Hobby Goods and Supplies		$2,398.50	$47.97
Other		$9,447.15	$188.94
	Total for MAJOR GROUP 50	$201,990.92	$4,039.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,454.60	$69.09

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	($14.56)	($0.29)
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,871.09	$97.42
5141 Groceries, General Line	$4,472.18	$89.44
5142 Packaged Frozen Foods	$1,187.00	$23.74
5149 Groceries and Related Products, NEC	$220.63	$4.41
5191 Farm Supplies	$18,301.18	$366.03
5199 Nondurable Goods, NEC	$1,087.30	$21.75
Other	$3,908.25	$78.17
Total for MAJOR GROUP 51	$37,487.67	$749.76
Total for DIVISION F	$239,478.59	$4,789.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,506.53	$1,730.13
5251 Hardware Stores	$139,613.81	$2,792.28
Total for MAJOR GROUP 52	$226,120.34	$4,522.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,712.26	$794.25
5331 Variety Stores	$210,197.59	$4,203.95
5399 Miscellaneous General Merchandise Stores	$238,681.06	$4,773.62
Total for MAJOR GROUP 53	$488,590.91	$9,771.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$615,775.04	$12,315.50
5499 Miscellaneous Food Stores	$1,599.65	$31.99
Other	$4,439.86	$88.80
Total for MAJOR GROUP 54	$621,814.55	$12,436.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$121,543.30	$2,430.88
Other	$49,950.37	$999.01
Total for MAJOR GROUP 55	$171,493.67	$3,429.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,567.62	$91.37
5632 Women's Accessory and Specialty Stores	$2,627.50	$52.55
5641 Children's and Infants' Wear Stores	$691.50	$13.83
5651 Family Clothing Stores	$20,128.44	$402.56
5661 Shoe Stores	$18,345.77	$366.92
5699 Miscellaneous Apparel and Accessory Stores	$1,648.81	$32.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,270.08	$965.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$820.00	$16.40
5722 Household Appliance Stores	$16,833.84	$336.68
5731 Radio, Television, and Consumer Electronics Stores	$4,627.47	$92.55
5734 Computer and Computer Software Stores	$4,004.40	$80.09
Other	$18,264.75	$365.30
Total for MAJOR GROUP 57	$44,550.46	$891.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,639.39	$2,452.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$200,553.27	$4,011.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,796.25	$195.93
5942 Book Stores	$541.37	$10.83
5943 Stationery Stores	$2,476.74	$49.54
5947 Gift, Novelty, and Souvenir Shops	$349.52	$6.99
5961 Catalog and Mail-Order Houses	$327,731.52	$6,554.77
5963 Direct Selling Establishments	$15,296.09	$305.93
5999 Miscellaneous Retail Stores, NEC	$68,535.01	$1,443.66

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$286,195.83	$5,723.93
	Total for MAJOR GROUP 59	$710,922.33	$14,291.58
	Total for DIVISION G	$2,512,315.61	$50,319.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$34,228.46	$684.57
	Total for MAJOR GROUP 60	$34,228.46	$684.57
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$994.50	$19.89
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,065.00	$21.30
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,082.43	$141.65
	Total for MAJOR GROUP 64	$7,082.43	$141.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$85,510.51	$1,710.21
Other		N/A	N/A
	Total for MAJOR GROUP 65	$88,160.51	$1,763.21
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$3,468.31	$69.37
	Total for MAJOR GROUP 67	$3,468.31	$69.37
	Total for DIVISION H	$134,246.09	$2,684.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$29,647.05	$592.94
	Total for MAJOR GROUP 70	$29,647.05	$592.94
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$25,593.40	$511.86
7299 Miscellaneous Personal Services, NEC		$1,413.76	$28.28
Other		$64,068.71	$1,281.37
	Total for MAJOR GROUP 72	$91,075.87	$1,821.51
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$701.18	$14.02
7342 Disinfecting and Pest Control Services		$5,012.20	$100.24
7349 Building Cleaning and Maintenance Services, NEC		$4,881.19	$97.63
7359 Equipment Rental and Leasing, NEC		$6,147.31	$122.95
7371 Computer Programming Services		$2,678.40	$53.57
7372 Prepackaged Software		$23,153.34	$463.07
7373 Computer Integrated Systems Design		$383.52	$7.67
7374 Computer Processing and Data Preparation and Processing Services		$25,208.93	$504.18
7379 Computer Related Services, NEC		$1,707.29	$34.15
7382 Security Systems Services		$53.50	$1.07
7389 Miscellaneous Business Services		$32,204.40	$644.08
Other		$4,194.24	$83.89
	Total for MAJOR GROUP 73	$106,325.50	$2,126.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$18,918.84	$378.38
Other		$59,529.96	$1,190.60
	Total for MAJOR GROUP 75	$78,448.80	$1,568.98
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,687.42	$33.75
Other		N/A	N/A

Miller - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$1,806.08	$36.12
MAJOR GROUP: 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		$24,382.63	$487.65
	Total for MAJOR GROUP 80	$24,382.63	$487.65
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$62,829.64	$1,256.60
8734 Testing Laboratories		$90,242.17	$1,804.85
8742 Management Consulting Services		$74,126.79	$1,482.54
Other		$1,312.00	$26.24
	Total for MAJOR GROUP 87	$228,510.60	$4,570.23
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$18,104.50	$362.09
	Total for MAJOR GROUP 89	$18,104.50	$362.09
	Total for DIVISION I	$584,072.90	$11,681.47

DIVISION: J Public Administration

MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$213,805.55	$4,276.11
C	Construction	$9,800.14	$196.01
D	Manufacturing	$344,982.06	$6,899.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,492.99	$5,989.86
F	Wholesale Trade	$239,478.59	$4,789.57
G	Retail Trade	$2,512,315.61	$50,319.49
H	Finance, Insurance, And Real Estate	$134,246.09	$2,684.93
I	Services	$584,072.90	$11,681.47
	Other	$1,267.50	$25.35
	Total for Miller - General	$4,339,461.43	$86,862.74

Miller - Gross Receipts

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

MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

Miller - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$122,474.39	$1,224.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$200,388.27	$2,003.88
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$180,213.49	$1,802.13
	Total for MAJOR GROUP 59	$180,213.49	$1,802.13
	Total for DIVISION G	$517,531.98	$5,175.31
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$29,419.17	$294.19
	Total for MAJOR GROUP 70	$29,419.17	$294.19
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$29,659.31	$296.59

Miller - Gross Receipts Recap

G	Retail Trade	$517,531.98	$5,175.31
I	Services	$29,659.31	$296.59
	Other	$855.56	$8.56
	Total for Miller - Gross Receipts	$548,046.85	$5,480.46

Miller Recap

A	Agriculture, Forestry, And Fishing	$4,276.11
C	Construction	$196.01
D	Manufacturing	$6,899.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,989.86
F	Wholesale Trade	$4,789.57
G	Retail Trade	$55,494.80
H	Finance, Insurance, And Real Estate	$2,684.93
I	Services	$11,978.06
	Other	$33.91
	Total for Miller	$92,343.20

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

Returns Filed: December 2025

	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.

Mission - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$6,667.45	$133.35
Other		N/A	N/A
	Total for MAJOR GROUP 17	$9,523.08	$190.46
	Total for DIVISION C	$9,589.86	$191.80
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: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		$136.52	$2.74
	Total for MAJOR GROUP 22	$136.52	$2.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$250.67	$5.02
2721 Periodicals: Publishing, or Publishing and Printing		$101.76	$2.04
2741 Miscellaneous Publishing		$240.12	$4.80
2754 Commercial Printing, Gravure		$335.84	$6.72
2759 Commercial Printing, NEC		$1,911.40	$38.23
Other		$465.74	$9.31
	Total for MAJOR GROUP 27	$3,305.53	$66.12
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,107.75	$42.16
	Total for MAJOR GROUP 28	$2,107.75	$42.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$4,692.90	$93.86
	Total for MAJOR GROUP 36	$4,692.90	$93.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,901.56	$238.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,262.50	$445.25
4813 Telephone Communications, Except Radiotelephone	$29,749.40	$595.00
4841 Cable and Other Pay Television Services	$35,960.38	$719.21
4899 Communications Services, NEC	$101.64	$2.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,151.92	$1,763.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,713.39	$1,794.27
Total for MAJOR GROUP 49	$89,713.39	$1,794.27
Total for DIVISION E	$178,993.79	$3,579.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$831.55	$16.63
5044 Office Equipment	$2,436.53	$48.73
5045 Computers and Computer Peripheral Equipment and Software	$3,773.25	$75.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,033.77	$140.68
5065 Electronic Parts and Equipment, NEC	$15,786.48	$315.73
5087 Service Establishment Equipment and Supplies	$809.00	$16.18
5091 Sporting and Recreational Goods and Supplies	$413.81	$8.28
Other	$65,557.58	$1,311.18
Total for MAJOR GROUP 50	$96,641.97	$1,932.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$919.80	$18.40
5136 Men's and Boys' Clothing and Furnishings	$1,317.07	$26.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$704.83	$14.10
5139 Footwear	$1,352.03	$27.04
5141 Groceries, General Line	$2,844.35	$56.88
5142 Packaged Frozen Foods	$1,073.24	$21.46
5149 Groceries and Related Products, NEC	$536.86	$10.74
Other	$245,018.09	$4,900.36
Total for MAJOR GROUP 51	$253,766.27	$5,075.32
Total for DIVISION F	$350,408.24	$7,008.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$78,419.42	$1,568.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,395.80	$1,627.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,627.97	$732.56
5331 Variety Stores	$319,147.27	$6,382.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$356,364.66	$7,127.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$588,693.24	$11,773.85
Other	$158.34	$3.17
Total for MAJOR GROUP 54	$588,851.58	$11,777.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,212.90	$1,104.26

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$55,212.90	$1,104.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$245.90	$4.92
5621 Women's Clothing Stores	$1,392.47	$27.85
5632 Women's Accessory and Specialty Stores	$2,892.30	$57.85
5651 Family Clothing Stores	$9,483.86	$189.68
5661 Shoe Stores	$2,582.87	$51.66
5699 Miscellaneous Apparel and Accessory Stores	$1,944.72	$38.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,173.83	$383.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$348.00	$6.96
5722 Household Appliance Stores	$4,190.92	$83.82
5731 Radio, Television, and Consumer Electronics Stores	$27,115.04	$542.30
Other	$2,516.33	$50.33
Total for MAJOR GROUP 57	$34,170.29	$683.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,872.77	$1,737.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,983.57	$1,739.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,914.84	$158.30
5961 Catalog and Mail-Order Houses	$650,674.46	$13,048.47
5963 Direct Selling Establishments	$2,339.03	$46.78
5999 Miscellaneous Retail Stores, NEC	$15,465.66	$309.31
Other	$16,196.63	$323.93
Total for MAJOR GROUP 59	$692,590.62	$13,886.79
Total for DIVISION G	$1,914,743.25	$38,329.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,422.91	$48.46
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,446.91	$48.94
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	$4,876.03	$97.52
Total for MAJOR GROUP 65	$4,876.03	$97.52
Total for DIVISION H	$9,646.42	$192.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$368.08	$7.36
Other	N/A	N/A
Total for MAJOR GROUP 72	$67,203.61	$1,344.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,485.50	$49.71
7359 Equipment Rental and Leasing, NEC	$20,289.77	$405.80
7371 Computer Programming Services	$8,962.16	$179.25
7372 Prepackaged Software	$33,312.00	$666.24
7374 Computer Processing and Data Preparation and Processing Services	$2,360.28	$47.20
7378 Computer Maintenance and Repair	$135.34	$2.72
7379 Computer Related Services, NEC	$1,451.41	$29.03

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$18,746.15	$374.93
Other		$67,725.33	$1,354.50
	Total for MAJOR GROUP 73	$155,467.94	$3,109.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,433.49	$68.67
	Total for MAJOR GROUP 76	$3,433.49	$68.67
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$560.00	$11.20
	Total for MAJOR GROUP 82	$560.00	$11.20
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,980.78	$119.62
Other		$2,042.60	$40.85
	Total for MAJOR GROUP 87	$8,023.38	$160.47
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,224.00	$524.48
	Total for MAJOR GROUP 89	$26,224.00	$524.48
	Total for DIVISION I	$264,827.90	$5,296.58

Mission - General Recap

C	Construction	$9,589.86	$191.80
D	Manufacturing	$11,901.56	$238.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,993.79	$3,579.89
F	Wholesale Trade	$350,408.24	$7,008.19
G	Retail Trade	$1,914,743.25	$38,329.85
H	Finance, Insurance, And Real Estate	$9,646.42	$192.93
I	Services	$264,827.90	$5,296.58
	Other	$922.00	$18.44
	Total for Mission - General	$2,741,033.02	$54,855.74

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

Returns Filed: December 2025

Mission Recap

		Taxable	Tax Due
C	Construction		$191.80
D	Manufacturing		$238.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,579.89
F	Wholesale Trade		$7,008.19
G	Retail Trade		$38,329.85
H	Finance, Insurance, And Real Estate		$192.93
I	Services		$5,296.58
	Other		$18.44
	Total for Mission		$54,855.74

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$79,389.80	$1,587.79
0752 Animal Specialty Services, Except Veterinary	$7,004.01	$140.08
0782 Lawn and Garden Services	$306,261.63	$6,125.24
Other	$306,205.40	$6,124.11
Total for MAJOR GROUP 07	$698,860.84	$13,977.22
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	$700,815.17	$14,016.31
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$4,156.99	$83.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$140,672.28	$2,813.45
Other	N/A	N/A
Total for MAJOR GROUP 15	$196,763.52	$3,935.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$31,149.74	$623.00
Other	N/A	N/A
Total for MAJOR GROUP 16	$38,785.85	$775.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$75,322.73	$1,506.44
1731 Electrical Work	$120,027.74	$2,400.56
1751 Carpentry Work	$258,199.68	$5,163.99
1752 Floor Laying and Other Floor Work, NEC	$41,907.34	$838.14
1796 Installation or Erection of Building Equipment, NEC	$9,392.61	$187.85
1799 Special Trade Contractors, NEC	$62,218.30	$1,244.38
Other	$38,139.79	$762.80
Total for MAJOR GROUP 17	$605,208.19	$12,104.16
Total for DIVISION C	$840,757.56	$16,815.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$525.50	$10.51
2047 Dog and Cat Food	$78,315.15	$1,566.30
2082 Malt Beverages	$63,803.04	$1,276.06
2086 Bottled and Canned Soft Drinks and Carbonated Water	$27,819.12	$556.38
Other	$1,844.02	$36.88
Total for MAJOR GROUP 20	$172,306.83	$3,446.13
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		

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$1,914.19	$38.28
Total for MAJOR GROUP 22	$1,914.19	$38.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$40,328.66	$806.57
Other	$7,658.99	$153.19
Total for MAJOR GROUP 23	$47,987.65	$959.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$147,482.81	$2,949.66
Total for MAJOR GROUP 24	$147,482.81	$2,949.66
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$22,661.45	$453.23
Total for MAJOR GROUP 25	$22,661.45	$453.23
MAJOR GROUP: 26 Paper And Allied Products		
Other	$182,209.50	$3,644.19
Total for MAJOR GROUP 26	$182,209.50	$3,644.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,935.86	$818.71
2721 Periodicals: Publishing, or Publishing and Printing	$9,456.02	$189.11
2731 Books: Publishing, or Publishing and Printing	$1,672.48	$33.45
2732 Book Printing	$2,835.94	$56.72
2741 Miscellaneous Publishing	$3,202.63	$64.05
2752 Commercial Printing, Lithographic	$46,947.02	$938.94
2754 Commercial Printing, Gravure	$6,613.09	$132.26
2759 Commercial Printing, NEC	$52,833.19	$1,056.67
2771 Greeting Cards	$187.12	$3.75
Other	N/A	N/A
Total for MAJOR GROUP 27	$166,866.85	$3,337.33
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,812.00	$36.24
2834 Pharmaceutical Preparations	$24,511.00	$490.22
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,517.00	$50.34
Other	$148,630.93	$2,972.62
Total for MAJOR GROUP 28	$177,470.93	$3,549.42
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$10,337.50	$206.75
Other	$22,814.28	$456.29
Total for MAJOR GROUP 30	$33,151.78	$663.04
MAJOR GROUP: 31 Leather And Leather Products		
Other	$2,032.50	$40.65
Total for MAJOR GROUP 31	$2,032.50	$40.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$428,230.05	$8,564.60
3291 Abrasive Products	$2,355.50	$47.11
Other	$60,324.86	$1,206.50
Total for MAJOR GROUP 32	$490,910.41	$9,818.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3442 Metal Doors, Sash, Frames, Molding, and Trim	$36,511.99	$730.24
3499 Fabricated Metal Products, NEC	$2,471.17	$49.42
Other	$46,245.30	$924.91
Total for MAJOR GROUP 34	$85,228.46	$1,704.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$2,242.75	$44.86
3559 Special Industry Machinery, NEC	$12,283.53	$245.67
3577 Computer Peripheral Equipment, NEC	$697.22	$13.93
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,797.69	$55.95
Other	$53,758.81	$1,075.17
Total for MAJOR GROUP 35	$71,780.00	$1,435.58

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$27,342.21	$546.85
Total for MAJOR GROUP 36	$27,342.21	$546.85
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$15,213.72	$304.27
3714 Motor Vehicle Parts and Accessories	$1,442.74	$28.85
Other	$35,884.54	$717.69
Total for MAJOR GROUP 37	$52,541.00	$1,050.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,995.00	$79.90
Other	$2,365.00	$47.30
Total for MAJOR GROUP 38	$6,360.00	$127.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,956.95	$39.14
3999 Manufacturing Industries, NEC	$10,398.71	$207.97
Other	$9,267.38	$185.35
Total for MAJOR GROUP 39	$21,623.04	$432.46
Total for DIVISION D	$1,710,985.11	$34,219.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$153,749.84	$3,074.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$161,066.84	$3,221.33
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,221.50	$224.43
Total for MAJOR GROUP 44	$11,221.50	$224.43
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		
4731 Arrangement of Transportation of Freight and Cargo	$6,067.35	$121.34
Other	N/A	N/A
Total for MAJOR GROUP 47	$74,504.66	$1,490.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$595,185.24	$11,903.71
4813 Telephone Communications, Except Radiotelephone	$419,431.21	$8,388.62
4832 Radio Broadcasting Stations	$5,249.46	$104.99
4841 Cable and Other Pay Television Services	$346,234.25	$6,924.68
4899 Communications Services, NEC	$19,271.63	$385.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,385,603.79	$27,712.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,096,343.53	$41,926.88
4953 Refuse Systems	$5,522.13	$110.44
Other	$50,095.14	$1,001.90
Total for MAJOR GROUP 49	$2,151,960.80	$43,039.22
Total for DIVISION E	$3,855,495.72	$77,109.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,847.20	$96.94
5013 Motor Vehicle Supplies and New Parts	$45,204.77	$904.09
5014 Tires and Tubes	$9,037.96	$180.76
5015 Motor Vehicle Parts, Used	$27,288.25	$545.77

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5023 Homefurnishings	$3,483.36	$69.66
5031 Lumber, Plywood, Millwork, and Wood Panels	$168,629.26	$3,372.59
5032 Brick, Stone, and Related Construction Materials	$100,565.45	$2,011.31
5033 Roofing, Siding, and Insulation Materials	$18,138.27	$362.76
5043 Photographic Equipment and Supplies	$2,574.00	$51.48
5044 Office Equipment	$87,595.86	$1,751.91
5045 Computers and Computer Peripheral Equipment and Software	$99,187.48	$1,983.75
5046 Commercial Equipment, NEC	$49,040.68	$980.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,695.94	$1,233.92
5048 Ophthalmic Goods	$832.79	$16.66
5049 Professional Equipment and Supplies, NEC	$30,547.99	$610.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$448,710.53	$8,974.21
5064 Electrical Appliances, Television and Radio Sets	$2,349.98	$47.00
5065 Electronic Parts and Equipment, NEC	$21,640.00	$432.80
5072 Hardware	$12,222.30	$244.44
5074 Plumbing and Heating Equipment and Supplies	$480,012.20	$9,600.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,587.74	$1,411.75
5078 Refrigeration Equipment and Supplies	$16,104.88	$322.10
5082 Construction and Mining Machinery and Equipment	$129,854.19	$2,597.08
5083 Farm and Garden Machinery and Equipment	$1,255.31	$25.11
5084 Industrial Machinery and Equipment	$591,029.74	$11,820.60
5085 Industrial Supplies	$73,626.97	$1,472.55
5087 Service Establishment Equipment and Supplies	$18,689.76	$373.79
5091 Sporting and Recreational Goods and Supplies	$40,392.92	$807.87
5092 Toys and Hobby Goods and Supplies	$45,040.90	$900.82
5093 Scrap and Waste Materials	$12,923.26	$258.47
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,547.70	$30.95
5099 Durable Goods, NEC	$60,254.00	$1,205.08
Other	$39,079.90	$781.60
Total for MAJOR GROUP 50	$2,773,991.54	$55,479.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,779.72	$75.59
5113 Industrial and Personal Service Paper	$16,896.50	$337.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$88,362.47	$1,767.25
5131 Piece Goods, Notions, and Other Dry Goods	$1,130.00	$22.60
5136 Men's and Boys' Clothing and Furnishings	$11,349.80	$227.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$21,620.60	$432.42
5139 Footwear	$84,831.11	$1,696.62
5141 Groceries, General Line	$36,649.25	$732.99
5142 Packaged Frozen Foods	$37,305.74	$746.12
5145 Confectionery	$1,756.39	$35.13
5149 Groceries and Related Products, NEC	$10,720.23	$214.40
5169 Chemicals and Allied Products, NEC	$14,614.47	$292.29
5191 Farm Supplies	$111,401.61	$2,228.03
5192 Books, Periodicals, and Newspapers	$999.99	$20.00
5199 Nondurable Goods, NEC	$14,353.63	$287.07
Other	$70,713.51	$1,414.27
Total for MAJOR GROUP 51	$526,485.02	$10,529.71
Total for DIVISION F	$3,300,476.56	$66,009.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,905,793.92	$118,115.88
5231 Paint, Glass, and Wallpaper Stores	$131,712.08	$2,634.24
5251 Hardware Stores	$754,306.63	$15,086.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$181,908.22	$3,638.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,974,953.84	$139,499.07

Mitchell - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$9,178,794.47	$183,575.89
5331 Variety Stores		$315,627.42	$6,312.55
5399 Miscellaneous General Merchandise Stores		$1,741,943.14	$34,838.88
	Total for MAJOR GROUP 53	$11,236,365.03	$224,727.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$4,418,798.88	$88,375.99
5421 Meat and Fish Markets, Including Freezer Provisioners		$177,009.62	$3,540.19
5441 Candy, Nut, and Confectionery Stores		$8,789.94	$175.80
5499 Miscellaneous Food Stores		$49,440.89	$988.83
Other		$21,811.04	$679.15
	Total for MAJOR GROUP 54	$4,675,850.37	$93,759.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$802,018.86	$16,040.38
5531 Auto and Home Supply Stores		$1,189,665.90	$23,793.33
5541 Gasoline Service Station		$1,491,704.89	$29,834.10
5571 Motorcycle Dealers		$14,096.99	$281.95
5599 Automotive Dealers, NEC		($1,042.01)	($20.84)
Other		$77,468.22	$1,549.36
	Total for MAJOR GROUP 55	$3,573,912.85	$71,478.28
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$6,226.27	$124.53
5621 Women's Clothing Stores		$133,691.78	$2,673.85
5632 Women's Accessory and Specialty Stores		$47,624.59	$952.49
5641 Children's and Infants' Wear Stores		$7,320.50	$146.41
5651 Family Clothing Stores		$201,740.28	$4,034.81
5661 Shoe Stores		$29,215.29	$584.30
5699 Miscellaneous Apparel and Accessory Stores		$69,722.49	$1,394.45
	Total for MAJOR GROUP 56	$495,541.20	$9,910.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$243,019.61	$4,860.38
5713 Floor Coverings Stores		$23,428.18	$468.57
5714 Drapery, Curtain, and Upholstery Stores		$3,927.30	$78.55
5719 Miscellaneous Homefurnishings Stores		$113,484.69	$2,269.70
5722 Household Appliance Stores		$210,905.30	$4,218.10
5731 Radio, Television, and Consumer Electronics Stores		$50,088.28	$1,001.77
5734 Computer and Computer Software Stores		$144,045.53	$2,880.91
5736 Musical Instruments Stores		$11,912.19	$238.24
Other		N/A	N/A
	Total for MAJOR GROUP 57	$803,009.58	$16,060.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,717,398.30	$94,347.95
5813 Drinking Places		$378,917.52	$7,578.36
	Total for MAJOR GROUP 58	$5,096,315.82	$101,926.31
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$275,727.92	$5,514.56
5921 Liquor Stores		$55,666.48	$1,113.33
5932 Used Merchandise Stores		$118,190.33	$2,363.81
5941 Sporting Goods Stores and Bicycle Shops		$2,523,986.34	$50,479.74
5942 Book Stores		$2,835.63	$56.71
5943 Stationery Stores		$25,068.64	$501.38
5944 Jewelry Stores		$252,728.91	$5,054.58
5945 Hobby, Toy, and Game Stores		$105,607.81	$2,112.16
5947 Gift, Novelty, and Souvenir Shops		$109,668.14	$2,193.36
5948 Luggage and Leather Goods Stores		$768.48	$15.37
5961 Catalog and Mail-Order Houses		$3,691,676.98	$73,834.94
5962 Automatic Merchandise Machine Operators		$67,221.78	$1,344.44
5963 Direct Selling Establishments		$95,912.00	$1,918.23

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$188,784.22	$3,775.68
5992 Florists	$66,718.42	$1,334.36
5995 Optical Goods Stores	$1,545.58	$30.91
5999 Miscellaneous Retail Stores, NEC	$2,001,962.75	$40,039.25
Other	$101,567.72	$2,031.35
Total for MAJOR GROUP 59	$9,685,638.13	$193,714.16
Total for DIVISION G	$42,541,586.82	$851,076.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,629.00	$92.58
Other	$72,061.42	$1,441.23
Total for MAJOR GROUP 60	$76,690.42	$1,533.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$16,115.25	$322.30
Other	N/A	N/A
Total for MAJOR GROUP 61	$18,137.86	$362.75
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	$1,349.71	$26.99
Total for MAJOR GROUP 63	$1,349.71	$26.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,048.48	$260.97
Total for MAJOR GROUP 64	$13,048.48	$260.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$215,317.70	$4,306.34
Other	$96,116.91	$1,922.33
Total for MAJOR GROUP 65	$311,434.61	$6,228.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$37,132.33	$742.65
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,240.33	$744.81
Total for DIVISION H	$459,516.81	$9,190.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,482,312.38	$29,646.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,482,352.38	$29,647.05
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$46,920.04	$938.41
7231 Beauty Shops	$370,959.45	$7,419.20
7241 Barber Shops	$11,281.71	$225.63
7299 Miscellaneous Personal Services, NEC	$127,927.05	$2,558.53
Other	$280,561.69	$5,611.24
Total for MAJOR GROUP 72	$837,649.94	$16,753.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$90,075.21	$1,801.50
7319 Advertising, NEC	$3,460.46	$69.21
7322 Adjustment and Collection Services	$12,924.26	$258.48
7331 Direct Mail Advertising Services	$1,068.38	$21.37
7334 Photocopying and Duplicating Services	$403.50	$8.07
7342 Disinfecting and Pest Control Services	$74,342.19	$1,486.85
7349 Building Cleaning and Maintenance Services, NEC	$167,593.78	$3,351.89
7352 Medical Equipment Rental and Leasing	$6,533.44	$130.68
7353 Heavy Construction Equipment Rental and Leasing	$126,080.38	$2,521.60

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$159,833.87	$3,196.66
7363 Help Supply Services	$74,843.65	$1,496.87
7371 Computer Programming Services	$89,759.01	$1,795.18
7372 Prepackaged Software	$565,266.02	$11,305.34
7373 Computer Integrated Systems Design	$122,199.61	$2,444.00
7374 Computer Processing and Data Preparation and Processing Services	$436,049.14	$8,720.97
7376 Computer Facilities Management Services	$3,545.50	$70.91
7377 Computer Rental and Leasing	$17,608.60	$352.17
7378 Computer Maintenance and Repair	$3,470.59	$69.42
7379 Computer Related Services, NEC	$69,871.64	$1,397.43
7381 Detective, Guard, and Armored Car Services	$27,699.21	$553.99
7382 Security Systems Services	$21,751.71	$435.03
7384 Photofinishing Laboratories	$23,372.75	$467.46
7389 Miscellaneous Business Services	$438,991.30	$8,779.83
Other	$138,305.37	$2,766.11
Total for MAJOR GROUP 73	$2,675,049.57	$53,501.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$184,334.90	$3,686.69
7536 Automotive Glass Replacement Shops	$32,095.34	$641.90
7538 General Automotive Repair Shops	$1,064,824.39	$21,296.48
7542 Carwashes	$126,662.32	$2,533.25
7549 Automotive Services, Except Repair and Carwashes	$9,757.05	$195.14
Other	$175,294.73	$3,505.91
Total for MAJOR GROUP 75	$1,592,968.73	$31,859.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$19,571.22	$391.43
7629 Electrical and Electronic Repair Shops, NEC	$2,569.83	$51.39
7699 Repair Shops and Related Services, NEC	$125,789.04	$2,515.79
Other	$67,763.53	$1,355.27
Total for MAJOR GROUP 76	$215,693.62	$4,313.88
MAJOR GROUP: 78 Motion Pictures		
Other	$111,107.49	$2,222.15
Total for MAJOR GROUP 78	$111,107.49	$2,222.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$11,267.57	$225.35
7991 Physical Fitness Facilities	$65,332.77	$1,306.65
7993 Coin-Operated Amusement Devices	$71,803.76	$1,436.07
7999 Amusement and Recreation Services, NEC	$227,703.87	$4,554.09
Other	$224,316.42	$4,486.32
Total for MAJOR GROUP 79	$600,424.39	$12,008.48
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$27,229.63	$544.58
8099 Health and Allied Services, NEC	$682.00	$13.64
Other	$157,071.80	$3,141.46
Total for MAJOR GROUP 80	$184,983.43	$3,699.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$538,130.35	$10,762.60
Total for MAJOR GROUP 81	$538,130.35	$10,762.60
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,150.86	$223.02
Other	$423.00	$8.46
Total for MAJOR GROUP 82	$11,573.86	$231.48
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	$3,344.95	$66.90

Mitchell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 84	$3,344.95	$66.90
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$7,652.71	$153.06
8661 Religious Organizations		$883.00	$17.66
Other		N/A	N/A
	Total for MAJOR GROUP 86	$9,135.71	$182.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$405,955.82	$8,119.13
8713 Surveying Services		$5,817.99	$116.36
8721 Accounting, Auditing, and Bookkeeping Services		$293,168.25	$5,863.38
8734 Testing Laboratories		$15,217.22	$304.34
8741 Management Services		$20,214.32	$404.29
8742 Management Consulting Services		$43,851.58	$877.04
8748 Business Consulting Services, NEC		$375,066.29	$7,501.32
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,160,726.47	$23,214.56
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		$182,044.46	$3,640.90
	Total for MAJOR GROUP 89	$182,044.46	$3,640.90
	Total for DIVISION I	$9,610,594.18	$192,211.98

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$700,815.17	$14,016.31
B	Mining	$4,156.99	$83.14
C	Construction	$840,757.56	$16,815.15
D	Manufacturing	$1,710,985.11	$34,219.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,855,495.72	$77,109.91
F	Wholesale Trade	$3,300,476.56	$66,009.56
G	Retail Trade	$42,541,586.82	$851,076.13
H	Finance, Insurance, And Real Estate	$459,516.81	$9,190.31
I	Services	$9,610,594.18	$192,211.98
	Total for Mitchell - General	$63,024,384.92	$1,260,732.17

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$725,930.22	$7,259.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$728,038.75	$7,280.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$415,644.77	$4,156.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$415,646.27	$4,156.47
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	$4,778,407.22	$47,784.09
5813 Drinking Places	$376,522.19	$3,765.21
Total for MAJOR GROUP 58	$5,154,929.41	$51,549.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$182,251.98	$1,822.52
Total for MAJOR GROUP 59	$182,251.98	$1,822.52
Total for DIVISION G	$6,692,685.41	$66,926.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,469,413.99	$14,694.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,469,453.99	$14,694.53
MAJOR GROUP: 73 Business Services		
Other	$13,326.18	$133.26
Total for MAJOR GROUP 73	$13,326.18	$133.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Mitchell - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7999 Amusement and Recreation Services, NEC		$33,322.79	$333.23
Other		N/A	N/A
	Total for MAJOR GROUP 79	$224,779.15	$2,247.80
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,855,229.09	$18,552.29

Mitchell - Gross Receipts Recap

G	Retail Trade	$6,692,685.41	$66,926.87
I	Services	$1,855,229.09	$18,552.29
	Other	$80,897.38	$808.98
	Total for Mitchell - Gross Receipts	$8,628,811.88	$86,288.14

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$14,016.31
B	Mining	$83.14
C	Construction	$16,815.15
D	Manufacturing	$34,219.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,109.91
F	Wholesale Trade	$66,009.56
G	Retail Trade	$918,003.00
H	Finance, Insurance, And Real Estate	$9,190.31
I	Services	$210,764.27
	Other	$808.98
	Total for Mitchell	$1,347,020.31

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$62,446.17	$1,248.93
Other	$5,492.00	$109.84
Total for MAJOR GROUP 07	$67,938.17	$1,358.77
Total for DIVISION A	$68,195.67	$1,363.92
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	$14,249.84	$285.00
Total for MAJOR GROUP 16	$14,249.84	$285.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,198.82	$103.97
1731 Electrical Work	$14,683.80	$293.68
Other	$23,941.51	$478.83
Total for MAJOR GROUP 17	$43,824.13	$876.48
Total for DIVISION C	$59,973.97	$1,199.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$37,573.88	$751.48
Other	$4,527.50	$90.55
Total for MAJOR GROUP 20	$42,101.38	$842.03
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	$1,085.05	$21.70
Total for MAJOR GROUP 22	$1,085.05	$21.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,047.50	$40.95
Other	$1,216.76	$24.33
Total for MAJOR GROUP 23	$3,264.26	$65.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$343.74	$6.88
2721 Periodicals: Publishing, or Publishing and Printing	$413.62	$8.28
2741 Miscellaneous Publishing	$1,211.41	$24.23
2752 Commercial Printing, Lithographic	$434.50	$8.69
2754 Commercial Printing, Gravure	$1,538.72	$30.78
2759 Commercial Printing, NEC	$11,622.76	$232.46
Other	$1,198.25	$23.97
Total for MAJOR GROUP 27	$16,763.00	$335.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$346.50	$6.93
Other	$16,817.75	$336.36
Total for MAJOR GROUP 28	$17,164.25	$343.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,327.95	$86.56
Total for MAJOR GROUP 36	$4,327.95	$86.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,939.83	$258.79
Total for MAJOR GROUP 37	$12,939.83	$258.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,023.78	$60.47
Total for MAJOR GROUP 39	$3,023.78	$60.47
Total for DIVISION D	$150,629.52	$3,012.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,641.04	$392.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,953.04	$419.06
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	$88,529.85	$1,770.60
4813 Telephone Communications, Except Radiotelephone	$64,561.47	$1,291.23
4841 Cable and Other Pay Television Services	$91,526.30	$1,830.53
4899 Communications Services, NEC	$2,913.45	$58.27
Other	$1,005.00	$20.10
Total for MAJOR GROUP 48	$248,536.07	$4,970.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$296,475.94	$5,929.52
Total for MAJOR GROUP 49	$296,475.94	$5,929.52
Total for DIVISION E	$573,696.29	$11,473.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$67,258.28	$1,345.17
5044 Office Equipment	$5,508.42	$110.16
5045 Computers and Computer Peripheral Equipment and Software	$5,904.65	$118.09
5046 Commercial Equipment, NEC	$21,549.94	$431.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,441.50	$148.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,888.26	$1,837.77
5064 Electrical Appliances, Television and Radio Sets	$2,034.08	$40.68
5074 Plumbing and Heating Equipment and Supplies	$22,889.39	$457.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$61,224.85	$1,224.50

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$10,900.73	$218.01
5085 Industrial Supplies	$22,638.98	$452.78
5087 Service Establishment Equipment and Supplies	$4,932.45	$98.65
5091 Sporting and Recreational Goods and Supplies	$6,355.45	$127.11
5092 Toys and Hobby Goods and Supplies	$7,601.50	$152.03
Other	$104,452.02	$2,089.03
Total for MAJOR GROUP 50	$442,580.50	$8,851.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,056.84	$181.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,043.34	$80.87
5136 Men's and Boys' Clothing and Furnishings	$2,260.29	$45.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,259.09	$65.19
5139 Footwear	$2,686.92	$53.74
5141 Groceries, General Line	$31,551.06	$631.02
5142 Packaged Frozen Foods	$6,365.50	$127.31
5149 Groceries and Related Products, NEC	$1,123.50	$22.47
5191 Farm Supplies	($73,396.03)	($1,467.92)
5192 Books, Periodicals, and Newspapers	$220.66	$4.41
5199 Nondurable Goods, NEC	$1,851.79	$37.03
Other	$7,186.90	$143.74
Total for MAJOR GROUP 51	($3,790.14)	($75.80)
Total for DIVISION F	$438,790.36	$8,775.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$235,671.88	$4,713.45
5251 Hardware Stores	$118,623.31	$2,372.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$354,438.04	$7,088.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$92,170.58	$1,843.41
5331 Variety Stores	$391,955.73	$7,839.11
5399 Miscellaneous General Merchandise Stores	$763,917.97	$15,278.35
Total for MAJOR GROUP 53	$1,248,044.28	$24,960.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$858,729.82	$17,174.59
5421 Meat and Fish Markets, Including Freezer Provisioners	$96,107.52	$1,922.15
5499 Miscellaneous Food Stores	$10,353.26	$207.06
Other	$17,079.56	$341.59
Total for MAJOR GROUP 54	$982,270.16	$19,645.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,711.27	$74.22
5541 Gasoline Service Station	$188,886.44	$3,777.73
5599 Automotive Dealers, NEC	$63,064.41	$1,261.29
Other	$62,198.64	$1,243.98
Total for MAJOR GROUP 55	$317,860.76	$6,357.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$31,689.58	$633.79
5621 Women's Clothing Stores	$4,733.46	$94.67
5632 Women's Accessory and Specialty Stores	$6,567.74	$131.35
5641 Children's and Infants' Wear Stores	$2,183.00	$43.66
5651 Family Clothing Stores	$59,232.30	$1,184.66
5661 Shoe Stores	$55,765.12	$1,115.30
5699 Miscellaneous Apparel and Accessory Stores	$3,262.07	$65.25
Total for MAJOR GROUP 56	$163,433.27	$3,268.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$103,728.41	$2,074.57
5713 Floor Coverings Stores	$7,424.85	$148.50

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$2,868.51	$57.37
5722 Household Appliance Stores		$6,044.18	$120.89
5731 Radio, Television, and Consumer Electronics Stores		$15,728.37	$314.57
5734 Computer and Computer Software Stores		$4,805.32	$96.11
Other		N/A	N/A
	Total for MAJOR GROUP 57	$142,697.63	$2,853.97
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,313,666.58	$26,273.33
5813 Drinking Places		$95,745.82	$1,914.92
	Total for MAJOR GROUP 58	$1,409,412.40	$28,188.25
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$54,048.51	$1,080.97
5921 Liquor Stores		$47,074.83	$941.50
5941 Sporting Goods Stores and Bicycle Shops		$30,877.07	$617.54
5943 Stationery Stores		$998.25	$19.97
5945 Hobby, Toy, and Game Stores		$2,737.20	$54.74
5948 Luggage and Leather Goods Stores		$647.00	$12.94
5961 Catalog and Mail-Order Houses		$756,708.16	$15,136.66
5962 Automatic Merchandise Machine Operators		$2,115.79	$42.32
5963 Direct Selling Establishments		$14,056.55	$281.12
5999 Miscellaneous Retail Stores, NEC		$237,253.45	$4,987.02
Other		$83,247.74	$1,664.94
	Total for MAJOR GROUP 59	$1,229,764.55	$24,839.72
	Total for DIVISION G	$5,847,921.09	$117,202.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$991.00	$19.82
	Total for MAJOR GROUP 60	$991.00	$19.82
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,145.24	$22.90
Other		$1,877.00	$37.54
	Total for MAJOR GROUP 61	$3,022.24	$60.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,909.00	$38.18
	Total for MAJOR GROUP 64	$1,909.00	$38.18
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$164.65	$3.30
	Total for MAJOR GROUP 65	$164.65	$3.30
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,312.39	$126.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$225,169.06	$4,503.37
	Total for MAJOR GROUP 70	$225,169.06	$4,503.37
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$382.50	$7.65
7231 Beauty Shops		$68,465.89	$1,369.32
7299 Miscellaneous Personal Services, NEC		$9,844.32	$196.88
Other		$122,379.79	$2,447.59
	Total for MAJOR GROUP 72	$201,072.50	$4,021.44
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$101.50	$2.03
7331 Direct Mail Advertising Services		$329,224.56	$6,584.50
7342 Disinfecting and Pest Control Services		$7,150.02	$143.00

Mobridge - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC		$13,419.02	$268.38
7359 Equipment Rental and Leasing, NEC		$44,314.34	$886.28
7371 Computer Programming Services		$7,085.20	$141.70
7372 Prepackaged Software		$70,292.15	$1,405.86
7373 Computer Integrated Systems Design		$1,411.22	$28.22
7374 Computer Processing and Data Preparation and Processing Services		$12,226.22	$244.52
7378 Computer Maintenance and Repair		$3,290.21	$65.81
7379 Computer Related Services, NEC		$10,705.08	$214.10
7381 Detective, Guard, and Armored Car Services		$3,201.06	$64.02
7382 Security Systems Services		$1,655.95	$33.12
7389 Miscellaneous Business Services		$52,966.45	$1,059.33
Other		$11,180.87	$223.63
	Total for MAJOR GROUP 73	$568,223.85	$11,364.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$276,707.03	$5,534.13
	Total for MAJOR GROUP 75	$276,707.03	$5,534.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$6,788.59	$135.78
7699 Repair Shops and Related Services, NEC		$6,948.77	$138.98
Other		N/A	N/A
	Total for MAJOR GROUP 76	$27,684.50	$553.70
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$4,925.26	$98.51
Other		N/A	N/A
	Total for MAJOR GROUP 79	$5,546.76	$110.94
MAJOR GROUP: 80 Health Services			
Other		$20,300.43	$406.01
	Total for MAJOR GROUP 80	$20,300.43	$406.01
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		$930.15	$18.60
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,531.65	$30.63
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,125.91	$22.52
	Total for MAJOR GROUP 86	$1,125.91	$22.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$9,798.25	$195.97
8721 Accounting, Auditing, and Bookkeeping Services		$63,711.05	$1,274.23
8741 Management Services		$299.12	$5.98
8742 Management Consulting Services		$608.50	$12.17
Other		$3,526.58	$70.53
	Total for MAJOR GROUP 87	$77,943.50	$1,558.88
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$43,942.70	$878.85
	Total for MAJOR GROUP 89	$43,942.70	$878.85
	Total for DIVISION I	$1,466,307.98	$29,326.17

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$68,195.67	$1,363.92
C	Construction	$59,973.97	$1,199.48
D	Manufacturing	$150,629.52	$3,012.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,696.29	$11,473.93
F	Wholesale Trade	$438,790.36	$8,775.79
G	Retail Trade	$5,847,921.09	$117,202.88
H	Finance, Insurance, And Real Estate	$6,312.39	$126.25
I	Services	$1,466,307.98	$29,326.17
	Total for Mobridge - General	$8,611,827.27	$172,481.04

Mobridge - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
Other		$18,320.75	$183.21
	Total for MAJOR GROUP 53	$18,320.75	$183.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$209,015.52	$2,090.16
Other		N/A	N/A
	Total for MAJOR GROUP 54	$231,063.87	$2,310.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$665,882.33	$6,658.83
5813 Drinking Places		$94,494.18	$944.94
	Total for MAJOR GROUP 58	$760,376.51	$7,603.77
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$1,594.06	$15.94
Other		$42,978.43	$429.78
	Total for MAJOR GROUP 59	$44,572.49	$445.72
	Total for DIVISION G	$1,093,672.62	$10,936.73

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$224,135.33	$2,241.35
	Total for MAJOR GROUP 70	$224,135.33	$2,241.35
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A

Mobridge - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$237,072.83	$2,370.73

Mobridge - Gross Receipts Recap

G	Retail Trade	$1,093,672.62	$10,936.73
I	Services	$237,072.83	$2,370.73
	Other	$5,771.87	$57.71
	Total for Mobridge - Gross Receipts	$1,336,517.32	$13,365.17

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$1,363.92
C	Construction	$1,199.48
D	Manufacturing	$3,012.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,473.93
F	Wholesale Trade	$8,775.79
G	Retail Trade	$128,139.61
H	Finance, Insurance, And Real Estate	$126.25
I	Services	$31,696.90
	Other	$57.71
	Total for Mobridge	$185,846.21

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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.91	$0.33
Other	$237.06	$4.74
Total for MAJOR GROUP 27	$252.97	$5.07
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,025.97	$20.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,894.00	$37.88
4813 Telephone Communications, Except Radiotelephone	$292.81	$5.86
4841 Cable and Other Pay Television Services	$3,217.81	$64.36
4899 Communications Services, NEC	$120.00	$2.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,531.62	$110.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,481.24	$329.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$595.55	$11.91
Total for MAJOR GROUP 50	$595.55	$11.91
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	$633.55	$12.67
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,976.13	$59.52
Total for MAJOR GROUP 53	$2,976.13	$59.52
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Monroe - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$609.50	$12.19
	Total for MAJOR GROUP 56	$609.50	$12.19
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,750.97	$75.02
	Total for MAJOR GROUP 57	$3,750.97	$75.02
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$21,633.58	$432.69
5999	Miscellaneous Retail Stores, NEC	$841.04	$16.82
Other		$147.55	$2.96
	Total for MAJOR GROUP 59	$22,622.17	$452.47
	Total for DIVISION G	$37,351.67	$747.05

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,443.07	$28.86
7374	Computer Processing and Data Preparation and Processing Services	$36.82	$0.74
7389	Miscellaneous Business Services	$207.60	$4.15
Other		$293.71	$5.88
	Total for MAJOR GROUP 73	$1,981.20	$39.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,140.70	$82.82

Monroe - General Recap

D	Manufacturing	$1,025.97	$20.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,481.24	$329.63
F	Wholesale Trade	$633.55	$12.67
G	Retail Trade	$37,351.67	$747.05
I	Services	$4,140.70	$82.82
	Other	$1,150.50	$23.01
	Total for Monroe - General	$60,783.63	$1,215.71

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

Returns Filed: December 2025

Monroe Recap

		Taxable	Tax Due
D	Manufacturing		$20.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$329.63
F	Wholesale Trade		$12.67
G	Retail Trade		$747.05
I	Services		$82.82
	Other		$23.01
	Total for Monroe		$1,215.71

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.

Montrose - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$95.16	$1.90
2759 Commercial Printing, NEC		$523.45	$10.47
Other		$1,037.81	$20.76
	Total for MAJOR GROUP 27	$1,656.42	$33.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,905.00	$38.10
	Total for MAJOR GROUP 28	$1,905.00	$38.10
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$7,884.85	$157.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,054.75	$141.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,150.75	$143.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,798.00	$475.96
4813 Telephone Communications, Except Radiotelephone	$9,912.55	$198.25
4841 Cable and Other Pay Television Services	$11,732.50	$234.65
4899 Communications Services, NEC	$162.50	$3.25
Total for MAJOR GROUP 48	$45,605.55	$912.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,755.46	$895.11
Total for MAJOR GROUP 49	$44,755.46	$895.11
Total for DIVISION E	$97,682.76	$1,953.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,786.10	$35.72
5091 Sporting and Recreational Goods and Supplies	$365.00	$7.30
Other	$12,942.23	$258.85
Total for MAJOR GROUP 50	$15,093.33	$301.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$562.73	$11.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$500.35	$10.01
5142 Packaged Frozen Foods	$303.50	$6.07
Other	$3,343.68	$66.87
Total for MAJOR GROUP 51	$4,710.26	$94.20
Total for DIVISION F	$19,803.59	$396.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,331.69	$126.64
5251 Hardware Stores	$3,328.54	$66.58
Total for MAJOR GROUP 52	$9,660.23	$193.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,552.77	$591.06
Other	$323.50	$6.47
Total for MAJOR GROUP 53	$29,876.27	$597.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$746.35	$14.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$831.05	$16.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,061.30	$21.23
5641 Children's and Infants' Wear Stores	$635.50	$12.71
5651 Family Clothing Stores	$8,480.94	$169.61
5661 Shoe Stores	$2,472.94	$49.46
Other	$603.03	$12.06
Total for MAJOR GROUP 56	$13,253.71	$265.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$660.00	$13.20
5731 Radio, Television, and Consumer Electronics Stores		$1,383.00	$27.66
Other		$14,041.64	$280.84
	Total for MAJOR GROUP 57	$16,084.64	$321.70
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$5,549.98	$111.00
5961 Catalog and Mail-Order Houses		$121,165.17	$2,427.52
5963 Direct Selling Establishments		$3,391.17	$67.83
5999 Miscellaneous Retail Stores, NEC		$29,997.38	$599.94
Other		$1,097.20	$21.95
	Total for MAJOR GROUP 59	$161,200.90	$3,228.24
	Total for DIVISION G	$243,985.89	$4,883.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$60,193.00	$1,203.86
	Total for MAJOR GROUP 61	$60,193.00	$1,203.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$955.00	$19.10
	Total for MAJOR GROUP 64	$955.00	$19.10
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$61,151.00	$1,223.02
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$215.50	$4.31
Other		$3,096.77	$61.93
	Total for MAJOR GROUP 72	$3,312.27	$66.24
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$797.00	$15.94
7359 Equipment Rental and Leasing, NEC		$4,544.24	$90.88
7372 Prepackaged Software		$6,498.79	$129.98
7374 Computer Processing and Data Preparation and Processing Services		$242.98	$4.86
7379 Computer Related Services, NEC		$473.87	$9.48
7389 Miscellaneous Business Services		$47.94	$0.95
Other		$4,344.75	$86.89
	Total for MAJOR GROUP 73	$16,949.57	$338.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$35,030.95	$700.61
	Total for MAJOR GROUP 75	$35,030.95	$700.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$17,011.21	$340.23
	Total for MAJOR GROUP 87	$17,011.21	$340.23
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,506.50	$190.13
	Total for MAJOR GROUP 89	$9,506.50	$190.13

		Taxable	Tax Due
Montrose - General *continued...*			
	Total for DIVISION I	$134,618.23	$2,692.35

Montrose - General Recap

D	Manufacturing	$7,884.85	$157.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,682.76	$1,953.66
F	Wholesale Trade	$19,803.59	$396.07
G	Retail Trade	$243,985.89	$4,883.97
H	Finance, Insurance, And Real Estate	$61,151.00	$1,223.02
I	Services	$134,618.23	$2,692.35
	Other	$4,220.91	$84.42
	Total for Montrose - General	$569,347.23	$11,391.19

Montrose Recap

D	Manufacturing	$157.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,953.66
F	Wholesale Trade	$396.07
G	Retail Trade	$4,883.97
H	Finance, Insurance, And Real Estate	$1,223.02
I	Services	$2,692.35
	Other	$84.42
	Total for Montrose	$11,391.19

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$604.46	$9.08
Total for MAJOR GROUP 27	$604.46	$9.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$811.80	$12.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$882.68	$13.24
4813 Telephone Communications, Except Radiotelephone	$584.67	$8.77
4841 Cable and Other Pay Television Services	$1,749.34	$26.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,707.36	$55.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,445.60	$111.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,125.66	$31.90
Total for MAJOR GROUP 50	$2,125.66	$31.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$59.75	$0.90
Other	$1,428.59	$21.43
Total for MAJOR GROUP 51	$1,488.34	$22.33
Total for DIVISION F	$3,614.00	$54.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,750.64	$26.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,888.64	$28.33
MAJOR GROUP: 54 Food Stores		
Other	$322.66	$4.84
Total for MAJOR GROUP 54	$322.66	$4.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,447.21	$51.71
Total for MAJOR GROUP 55	$3,447.21	$51.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,698.28	$25.47
Other	$568.81	$8.53
Total for MAJOR GROUP 56	$2,267.09	$34.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$13,626.49	$204.41
5999 Miscellaneous Retail Stores, NEC		$1,255.60	$18.84
Other		$894.74	$13.42
	Total for MAJOR GROUP 59	$15,776.83	$236.67
	Total for DIVISION G	$38,271.41	$574.08
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		$394.39	$5.92
Other		$29,350.45	$440.26
	Total for MAJOR GROUP 73	$29,744.84	$446.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,706.38	$685.61

Morristown - General Recap

D	Manufacturing	$811.80	$12.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,445.60	$111.68
F	Wholesale Trade	$3,614.00	$54.23
G	Retail Trade	$38,271.41	$574.08
I	Services	$45,706.38	$685.61
	Total for Morristown - General	$95,849.19	$1,437.79

Morristown Recap

D	Manufacturing	$12.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111.68
F	Wholesale Trade	$54.23
G	Retail Trade	$574.08
I	Services	$685.61
	Total for Morristown	$1,437.79

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

Returns Filed: December 2025

	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.

Mound City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$35.68	$0.71
	Total for MAJOR GROUP 27	$35.68	$0.71
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,518.00	$50.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,136.00	$22.72
4813 Telephone Communications, Except Radiotelephone		$6,276.88	$125.54
4841 Cable and Other Pay Television Services		$2,486.50	$49.73
Other		$33.50	$0.67
	Total for MAJOR GROUP 48	$9,932.88	$198.66
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	$14,941.84	$298.84
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$939.55	$18.79
	Total for MAJOR GROUP 50	$939.55	$18.79
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$522.89	$10.46
	Total for MAJOR GROUP 51	$522.89	$10.46
	Total for DIVISION F	$1,462.44	$29.25
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$4,485.72	$89.71
	Total for MAJOR GROUP 52	$4,485.72	$89.71
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,461.66	$49.23
5399 Miscellaneous General Merchandise Stores		$453.38	$9.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,189.54	$63.79
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

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,164.00	$23.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,546.00	$30.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$386.00	$7.72
Total for MAJOR GROUP 57	$386.00	$7.72
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	$12,883.51	$257.66
5963 Direct Selling Establishments	$662.94	$13.25
5999 Miscellaneous Retail Stores, NEC	$1,348.30	$26.96
Other	N/A	N/A
Total for MAJOR GROUP 59	$15,257.11	$305.12
Total for DIVISION G	$51,042.87	$1,020.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$113.00	$2.26
Other	$3,408.95	$68.19
Total for MAJOR GROUP 73	$3,521.95	$70.45
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	$3,206.98	$64.14
Total for MAJOR GROUP 87	$3,206.98	$64.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,378.54	$187.58

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

Returns Filed: December 2025

Mound City - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,518.00	$50.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,941.84	$298.84
F	Wholesale Trade	$1,462.44	$29.25
G	Retail Trade	$51,042.87	$1,020.83
I	Services	$9,378.54	$187.58
	Other	$16,107.06	$322.14
	Total for Mound City - General	$95,450.75	$1,909.00

Mound City Recap

		Tax Due
D	Manufacturing	$50.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298.84
F	Wholesale Trade	$29.25
G	Retail Trade	$1,020.83
I	Services	$187.58
	Other	$322.14
	Total for Mound City	$1,909.00

ITEMS OF NOTE:

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

Mount Vernon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$2,758.90	$55.18
	Total for MAJOR GROUP 07	$2,758.90	$55.18
	Total for DIVISION A	$2,824.84	$56.50
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,242.12	$64.85
	Total for MAJOR GROUP 17	$3,242.12	$64.85
	Total for DIVISION C	$3,322.12	$66.45
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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 Made From Fabrics And Similar Materials		
Other		$404.00	$8.08
	Total for MAJOR GROUP 23	$404.00	$8.08
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,595.03	$31.90
2754 Commercial Printing, Gravure		$32.23	$0.64
Other		$570.14	$11.40
	Total for MAJOR GROUP 27	$2,197.40	$43.94
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,215.95	$84.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$8,348.00	$166.96
4813 Telephone Communications, Except Radiotelephone	$12,483.94	$249.68
4841 Cable and Other Pay Television Services	$9,047.50	$180.95
4899 Communications Services, NEC	$155.50	$3.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,051.94	$601.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,749.17	$1,494.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$807.57	$16.16
Other	$3,885.90	$77.72
Total for MAJOR GROUP 50	$4,693.47	$93.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,110.50	$22.21
5136 Men's and Boys' Clothing and Furnishings	$196.80	$3.94
Other	$7,553.17	$151.07
Total for MAJOR GROUP 51	$8,860.47	$177.22
Total for DIVISION F	$13,553.94	$271.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,925.34	$78.51
Other	$5,184.52	$103.69
Total for MAJOR GROUP 52	$9,109.86	$182.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,298.47	$445.97
Other	$436.01	$8.72
Total for MAJOR GROUP 53	$22,734.48	$454.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$738.50	$14.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,783.50	$35.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$169,410.01	$3,388.20
Total for MAJOR GROUP 55	$169,410.01	$3,388.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,055.50	$21.11
5632 Women’s Accessory and Specialty Stores	$1,265.29	$25.31
5651 Family Clothing Stores	$5,369.03	$107.38
5661 Shoe Stores	$1,203.11	$24.06
5699 Miscellaneous Apparel and Accessory Stores	$1,071.51	$21.43
Other	$1,095.98	$21.92
Total for MAJOR GROUP 56	$11,060.42	$221.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$376.00	$7.52
5731 Radio, Television, and Consumer Electronics Stores	$3,349.00	$66.98
Other	$3,733.74	$74.68
Total for MAJOR GROUP 57	$7,458.74	$149.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,974.41	$39.49

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5942 Book Stores		$147.19	$2.94
5961 Catalog and Mail-Order Houses		$86,481.92	$1,730.16
5963 Direct Selling Establishments		$2,383.54	$47.67
5999 Miscellaneous Retail Stores, NEC		$8,481.06	$169.64
Other		$858.75	$17.18
	Total for MAJOR GROUP 59	$100,326.87	$2,007.08
	Total for DIVISION G	$363,498.38	$7,270.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$162.40	$3.25
	Total for MAJOR GROUP 60	$162.40	$3.25
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	$2,518.83	$50.38
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,976.38	$79.53
Other		N/A	N/A
	Total for MAJOR GROUP 72	$4,585.38	$91.71
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,439.50	$28.79
7372 Prepackaged Software		$7,581.45	$151.64
7374 Computer Processing and Data Preparation and Processing Services		$935.19	$18.70
7379 Computer Related Services, NEC		$842.00	$16.84
7389 Miscellaneous Business Services		$1,569.56	$31.39
Other		$1,465.67	$29.31
	Total for MAJOR GROUP 73	$13,833.37	$276.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$818.61	$16.37
	Total for MAJOR GROUP 78	$818.61	$16.37
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		$827.00	$16.54
	Total for MAJOR GROUP 80	$827.00	$16.54
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$618.15	$12.36
	Total for MAJOR GROUP 87	$618.15	$12.36
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,960.00	$159.20
	Total for MAJOR GROUP 89	$7,960.00	$159.20

Mount Vernon - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$29,390.53	$587.81

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$2,824.84	$56.50
C	Construction	$3,322.12	$66.45
D	Manufacturing	$4,215.95	$84.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,749.17	$1,494.98
F	Wholesale Trade	$13,553.94	$271.10
G	Retail Trade	$363,498.38	$7,270.52
H	Finance, Insurance, And Real Estate	$2,518.83	$50.38
I	Services	$29,390.53	$587.81
	Total for Mount Vernon - General	$494,073.76	$9,882.04

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$79,809.28	$798.09

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$79,809.28	$798.09
	Total for Mount Vernon - Gross Receipts	$79,809.28	$798.09

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$56.50
C	Construction	$66.45
D	Manufacturing	$84.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,494.98
F	Wholesale Trade	$271.10
G	Retail Trade	$8,068.61
H	Finance, Insurance, And Real Estate	$50.38
I	Services	$587.81
	Total for Mount Vernon	$10,680.13

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

Returns Filed: December 2025

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.

Murdo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$138,631.64	$2,772.63
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,130.70	$122.61
	Total for MAJOR GROUP 17	$6,130.70	$122.61
	Total for DIVISION C	$6,389.60	$127.79
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,364.55	$27.29
	Total for MAJOR GROUP 20	$1,364.55	$27.29
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$351.94	$7.05
2754 Commercial Printing, Gravure		$222.43	$4.45
2759 Commercial Printing, NEC		$231.55	$4.63
Other		$562.61	$11.25
	Total for MAJOR GROUP 27	$1,368.53	$27.38
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$840.50	$16.81
	Total for MAJOR GROUP 28	$840.50	$16.81
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,296.50	$85.93
Total for MAJOR GROUP 39	$4,296.50	$85.93
Total for DIVISION D	$12,241.09	$244.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,816.50	$516.33
4813 Telephone Communications, Except Radiotelephone	$26,254.52	$525.09
4841 Cable and Other Pay Television Services	$7,557.38	$151.15
4899 Communications Services, NEC	$93.98	$1.88
Total for MAJOR GROUP 48	$59,722.38	$1,194.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,677.75	$2,213.56
Total for MAJOR GROUP 49	$110,677.75	$2,213.56
Total for DIVISION E	$174,873.13	$3,497.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,002.31	$20.05
5045 Computers and Computer Peripheral Equipment and Software	$1,949.37	$38.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,223.00	$104.46
5074 Plumbing and Heating Equipment and Supplies	$24,053.82	$481.08
5084 Industrial Machinery and Equipment	$6,362.10	$127.24
5085 Industrial Supplies	$979.68	$19.59
Other	$65,389.80	$1,307.80
Total for MAJOR GROUP 50	$104,960.08	$2,099.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$983.82	$19.68
5136 Men's and Boys' Clothing and Furnishings	$890.87	$17.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,222.25	$24.45
5141 Groceries, General Line	$3,605.79	$72.11
5142 Packaged Frozen Foods	$992.00	$19.84
5149 Groceries and Related Products, NEC	$322.50	$6.45
5191 Farm Supplies	$6,993.72	$139.88
Other	$3,950.34	$79.01
Total for MAJOR GROUP 51	$18,961.29	$379.24
Total for DIVISION F	$123,921.37	$2,478.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,150.22	$3,663.00
5251 Hardware Stores	$971.14	$19.42
Total for MAJOR GROUP 52	$184,121.36	$3,682.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,543.50	$190.87
Other	$981.54	$19.63
Total for MAJOR GROUP 53	$10,525.04	$210.50

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,118.09	$4,442.37
5499 Miscellaneous Food Stores	$798.58	$15.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$227,456.67	$4,549.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,011.13	$640.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$474,222.99	$9,484.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,148.15	$22.96
5632 Women's Accessory and Specialty Stores	$308.97	$6.18
5651 Family Clothing Stores	$2,755.36	$55.11
5661 Shoe Stores	$1,161.74	$23.24
5699 Miscellaneous Apparel and Accessory Stores	$1,349.43	$26.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,888.65	$137.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,656.50	$33.13
5731 Radio, Television, and Consumer Electronics Stores	$3,391.45	$67.83
5734 Computer and Computer Software Stores	$174.00	$3.48
Other	$8,611.95	$172.24
Total for MAJOR GROUP 57	$13,833.90	$276.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,124.02	$1,722.48
Total for MAJOR GROUP 58	$86,124.02	$1,722.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,368.49	$47.37
5961 Catalog and Mail-Order Houses	$172,816.30	$3,456.36
5963 Direct Selling Establishments	$3,697.81	$73.96
5999 Miscellaneous Retail Stores, NEC	$25,699.86	$513.99
Other	$9,699.22	$193.98
Total for MAJOR GROUP 59	$214,281.68	$4,285.66
Total for DIVISION G	$1,217,454.31	$24,349.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$6,964.00	$139.28
Total for MAJOR GROUP 65	$6,964.00	$139.28
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	$17,468.00	$349.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$235,779.62	$4,715.59
Total for MAJOR GROUP 70	$235,779.62	$4,715.59

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,436.10	$48.72
Other		$11,704.37	$234.09
	Total for MAJOR GROUP 72	$14,140.47	$282.81
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$153.16	$3.06
7331 Direct Mail Advertising Services		$42.14	$0.84
7342 Disinfecting and Pest Control Services		$585.04	$11.70
7359 Equipment Rental and Leasing, NEC		$3,983.82	$79.68
7371 Computer Programming Services		$11,312.00	$226.24
7372 Prepackaged Software		$21,764.08	$435.28
7374 Computer Processing and Data Preparation and Processing Services		($652.32)	($13.05)
7379 Computer Related Services, NEC		$303.57	$6.07
7389 Miscellaneous Business Services		$872.10	$17.45
Other		$16,378.58	$327.58
	Total for MAJOR GROUP 73	$54,742.17	$1,094.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$30,931.34	$618.63
	Total for MAJOR GROUP 87	$30,931.34	$618.63
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,320.50	$66.41
	Total for MAJOR GROUP 89	$3,320.50	$66.41
	Total for DIVISION I	$370,805.39	$7,416.12
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Murdo - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$138,631.64	$2,772.63
C	Construction	$6,389.60	$127.79
D	Manufacturing	$12,241.09	$244.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,873.13	$3,497.47
F	Wholesale Trade	$123,921.37	$2,478.45
G	Retail Trade	$1,217,454.31	$24,349.12
H	Finance, Insurance, And Real Estate	$17,468.00	$349.36
I	Services	$370,805.39	$7,416.12
	Other	$1,040.00	$20.80
	Total for Murdo - General	$2,062,824.53	$41,256.57

Murdo - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$86,114.02	$861.14
Total for MAJOR GROUP 58	$86,114.02	$861.14

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$248,901.49	$2,489.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$235,779.62	$2,357.79
Total for MAJOR GROUP 70	$235,779.62	$2,357.79
Total for DIVISION I	$235,779.62	$2,357.79

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$248,901.49	$2,489.01
I	Services	$235,779.62	$2,357.79
	Other	$326.00	$3.26
	Total for Murdo - Gross Receipts	$485,007.11	$4,850.06

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

Returns Filed: December 2025

Murdo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,772.63
C	Construction		$127.79
D	Manufacturing		$244.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,497.47
F	Wholesale Trade		$2,478.45
G	Retail Trade		$26,838.13
H	Finance, Insurance, And Real Estate		$349.36
I	Services		$9,773.91
	Other		$24.06
	Total for Murdo		$46,106.63

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

New Effington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$217.23	$4.34
2741 Miscellaneous Publishing	$1,931.50	$38.63
2754 Commercial Printing, Gravure	$13.55	$0.27
2759 Commercial Printing, NEC	$197.75	$3.96
Other	$154.57	$3.09
Total for MAJOR GROUP 27	$2,514.60	$50.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,705.10	$74.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,981.24	$39.62
4813 Telephone Communications, Except Radiotelephone	$18,104.97	$362.10
4841 Cable and Other Pay Television Services	$5,546.50	$110.93
Other	$232.50	$4.65
Total for MAJOR GROUP 48	$25,865.21	$517.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,714.21	$834.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$629.00	$12.58
Other	$1,209.22	$24.18
Total for MAJOR GROUP 50	$1,838.22	$36.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,604.83	$92.10
Total for MAJOR GROUP 51	$4,604.83	$92.10
Total for DIVISION F	$6,443.05	$128.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,112.68	$102.25
Total for MAJOR GROUP 53	$5,112.68	$102.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$771.00	$15.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,601.02	$192.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$270.50	$5.41
5651 Family Clothing Stores	$1,454.00	$29.08
Other	$581.50	$11.63
Total for MAJOR GROUP 56	$2,306.00	$46.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,646.95	$192.94
5719 Miscellaneous Homefurnishings Stores	$629.00	$12.58
5731 Radio, Television, and Consumer Electronics Stores	$539.80	$10.80
Total for MAJOR GROUP 57	$10,815.75	$216.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,666.68	$93.33
5961 Catalog and Mail-Order Houses	$38,328.99	$766.58
5963 Direct Selling Establishments	$373.50	$7.47
5999 Miscellaneous Retail Stores, NEC	$36,902.06	$738.05
Other	$22,353.80	$447.08
Total for MAJOR GROUP 59	$102,625.03	$2,052.51
Total for DIVISION G	$139,891.48	$2,797.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,837.98	$156.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,464.00	$49.28
7372 Prepackaged Software	$7,855.37	$157.11
7374 Computer Processing and Data Preparation and Processing Services	$327.42	$6.55
7389 Miscellaneous Business Services	$18,375.59	$367.52
Other	$913.47	$18.27
Total for MAJOR GROUP 73	$29,935.85	$598.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

New Effington - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$15,888.65	$317.78
	Total for MAJOR GROUP 87	$15,888.65	$317.78
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$52,909.85	$1,058.22

New Effington - General Recap

D	Manufacturing	$3,705.10	$74.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,714.21	$834.28
F	Wholesale Trade	$6,443.05	$128.86
G	Retail Trade	$139,891.48	$2,797.84
H	Finance, Insurance, And Real Estate	$7,837.98	$156.76
I	Services	$52,909.85	$1,058.22
	Other	$13,218.58	$264.37
	Total for New Effington - General	$265,720.25	$5,314.43

New Effington Recap

D	Manufacturing	$74.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$834.28
F	Wholesale Trade	$128.86
G	Retail Trade	$2,797.84
H	Finance, Insurance, And Real Estate	$156.76
I	Services	$1,058.22
	Other	$264.37
	Total for New Effington	$5,314.43

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,593.70	$71.87
Other	$5,907.00	$118.14
Total for MAJOR GROUP 07	$9,500.70	$190.01
Total for DIVISION A	$9,500.70	$190.01
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,497.59	$129.95
Total for MAJOR GROUP 17	$6,497.59	$129.95
Total for DIVISION C	$6,497.59	$129.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$629.21	$12.59
2754 Commercial Printing, Gravure	$128.77	$2.57
2759 Commercial Printing, NEC	$608.66	$12.17
Other	$215.41	$4.31
Total for MAJOR GROUP 27	$1,582.05	$31.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$453.50	$9.07
Total for MAJOR GROUP 28	$453.50	$9.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,418.69	$188.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,194.51	$143.89
Total for MAJOR GROUP 42	$7,194.51	$143.89
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	$9,356.00	$187.12

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$17,059.84	$341.19
4841 Cable and Other Pay Television Services	$10,193.50	$203.87
4899 Communications Services, NEC	$106.98	$2.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,725.32	$734.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,733.51	$1,054.67
Total for MAJOR GROUP 49	$52,733.51	$1,054.67
Total for DIVISION E	$98,538.84	$1,970.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,888.93	$77.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$99.10	$1.98
5091 Sporting and Recreational Goods and Supplies	$242.17	$4.85
Other	$4,079.67	$81.60
Total for MAJOR GROUP 50	$8,309.87	$166.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$231.48	$4.63
5141 Groceries, General Line	$3,004.19	$60.09
Other	$9,144.73	$182.89
Total for MAJOR GROUP 51	$12,380.40	$247.61
Total for DIVISION F	$20,690.27	$413.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,713.65	$854.27
Other	$18,210.44	$364.20
Total for MAJOR GROUP 52	$60,924.09	$1,218.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,651.15	$493.02
5399 Miscellaneous General Merchandise Stores	$1,609.45	$32.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,303.10	$526.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,159.64	$23.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,261.59	$25.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$167,935.88	$3,358.72
Total for MAJOR GROUP 55	$167,935.88	$3,358.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$347.50	$6.95
5621 Women's Clothing Stores	$999.90	$20.00
5651 Family Clothing Stores	$4,389.76	$87.80
5661 Shoe Stores	$1,000.50	$20.01
5699 Miscellaneous Apparel and Accessory Stores	$413.90	$8.28
Other	$1,296.50	$25.93
Total for MAJOR GROUP 56	$8,448.06	$168.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,237.29	$64.75
Other	$14,098.43	$281.97
Total for MAJOR GROUP 57	$17,335.72	$346.72
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$92,533.53	$1,850.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,385.73	$1,867.72

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$709.50	$14.19
5942 Book Stores		$217.44	$4.35
5945 Hobby, Toy, and Game Stores		$868.94	$17.38
5961 Catalog and Mail-Order Houses		$128,878.67	$2,577.59
5963 Direct Selling Establishments		$8,441.91	$168.84
5999 Miscellaneous Retail Stores, NEC		$240,641.41	$4,812.83
Other		$6,041.89	$120.84
	Total for MAJOR GROUP 59	$385,799.76	$7,716.02
	Total for DIVISION G	$761,393.93	$15,227.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,344.00	$46.88
	Total for MAJOR GROUP 64	$2,344.00	$46.88
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,435.75	$48.72
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$946.60	$18.93
	Total for MAJOR GROUP 72	$946.60	$18.93
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,759.11	$35.18
7349 Building Cleaning and Maintenance Services, NEC		$3,371.68	$67.43
7359 Equipment Rental and Leasing, NEC		$3,930.88	$78.62
7372 Prepackaged Software		$8,359.79	$167.20
7374 Computer Processing and Data Preparation and Processing Services		$125.74	$2.51
7379 Computer Related Services, NEC		$1,796.62	$35.93
7382 Security Systems Services		$2,017.65	$40.35
7389 Miscellaneous Business Services		$1,734.84	$34.70
Other		$1,614.23	$32.29
	Total for MAJOR GROUP 73	$24,710.54	$494.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,425.50	$28.51
	Total for MAJOR GROUP 79	$1,425.50	$28.51
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$11,197.79	$223.96
	Total for MAJOR GROUP 87	$11,197.79	$223.96
MAJOR GROUP: 89 Miscellaneous Services			

		Taxable	Tax Due
New Underwood - General *continued*...			
DIVISION: I Services *continued*...			
8999	Services, NEC	$8,339.50	$166.79
	Total for MAJOR GROUP 89	$8,339.50	$166.79
	Total for DIVISION I	$63,849.99	$1,277.00

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$9,500.70	$190.01
C	Construction	$6,497.59	$129.95
D	Manufacturing	$9,418.69	$188.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,538.84	$1,970.77
F	Wholesale Trade	$20,690.27	$413.82
G	Retail Trade	$761,393.93	$15,227.91
H	Finance, Insurance, And Real Estate	$2,435.75	$48.72
I	Services	$63,849.99	$1,277.00
	Total for New Underwood - General	$972,325.76	$19,446.56

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$190.01
C	Construction	$129.95
D	Manufacturing	$188.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,970.77
F	Wholesale Trade	$413.82
G	Retail Trade	$15,227.91
H	Finance, Insurance, And Real Estate	$48.72
I	Services	$1,277.00
	Total for New Underwood	$19,446.56

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

Newell - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,624.58	$32.49
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,736.36	$54.73
	Total for MAJOR GROUP 20	$2,736.36	$54.73
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,204.50	$24.09
	Total for MAJOR GROUP 23	$1,204.50	$24.09
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$538.42	$10.77
2721 Periodicals: Publishing, or Publishing and Printing		$141.04	$2.82
2754 Commercial Printing, Gravure		$133.02	$2.66
2759 Commercial Printing, NEC		$433.05	$8.66
Other		$1,656.50	$33.13
	Total for MAJOR GROUP 27	$2,902.03	$58.04
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$106,328.30	$2,126.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,049.86	$41.00

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$2,049.86	$41.00
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	$9,860.50	$197.21
4813 Telephone Communications, Except Radiotelephone	$8,952.11	$179.05
4841 Cable and Other Pay Television Services	$14,560.50	$291.21
4899 Communications Services, NEC	$375.49	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,757.60	$675.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,270.70	$1,645.41
Total for MAJOR GROUP 49	$82,270.70	$1,645.41
Total for DIVISION E	$118,585.66	$2,371.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,051.00	$21.02
5044 Office Equipment	$1,909.31	$38.18
5045 Computers and Computer Peripheral Equipment and Software	$1,683.18	$33.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$960.50	$19.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,412.48	$188.25
5087 Service Establishment Equipment and Supplies	$34,506.18	$690.12
Other	$6,123.74	$122.48
Total for MAJOR GROUP 50	$55,646.39	$1,112.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,677.39	$33.55
5142 Packaged Frozen Foods	$437.50	$8.75
Other	$8,589.68	$171.80
Total for MAJOR GROUP 51	$10,704.57	$214.10
Total for DIVISION F	$66,350.96	$1,327.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,428.59	$1,148.58
5251 Hardware Stores	$66,055.55	$1,321.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,698.89	$2,473.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,333.45	$346.67
5331 Variety Stores	$128,765.88	$2,575.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$146,215.33	$2,924.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$752.04	$15.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$219,660.83	$4,393.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$85,721.94	$1,714.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$92,132.51	$1,842.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$169.00	$3.38

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$682.62	$13.65
5651 Family Clothing Stores	$2,390.19	$47.81
5661 Shoe Stores	$1,086.69	$21.73
Other	$497.95	$9.96
Total for MAJOR GROUP 56	$4,826.45	$96.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$996.50	$19.93
5734 Computer and Computer Software Stores	$179.32	$3.59
Other	$28,590.53	$571.81
Total for MAJOR GROUP 57	$29,766.35	$595.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$100,873.86	$2,017.48
Total for MAJOR GROUP 58	$100,873.86	$2,017.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,301.50	$26.03
5961 Catalog and Mail-Order Houses	$116,457.38	$2,329.17
5963 Direct Selling Establishments	$3,338.51	$66.77
5984 Liquefied Petroleum Gas Dealers	$12,939.59	$258.79
5999 Miscellaneous Retail Stores, NEC	$68,996.79	$1,379.93
Other	$2,511.56	$50.23
Total for MAJOR GROUP 59	$205,545.33	$4,110.92
Total for DIVISION G	$922,719.55	$18,454.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$860.00	$17.20
Total for MAJOR GROUP 64	$860.00	$17.20
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	$3,058.90	$61.18
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	$737.22	$14.75
Other	N/A	N/A
Total for MAJOR GROUP 72	$939.22	$18.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,792.73	$35.86
7359 Equipment Rental and Leasing, NEC	$10,117.02	$202.34
7372 Prepackaged Software	$8,832.70	$176.66
7374 Computer Processing and Data Preparation and Processing Services	$195.61	$3.91
7379 Computer Related Services, NEC	$1,128.00	$22.56
7382 Security Systems Services	$167.00	$3.34
7389 Miscellaneous Business Services	$1,582.92	$31.65

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$22,506.23	$450.13
	Total for MAJOR GROUP 73	$46,322.21	$926.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$82,724.49	$1,654.49
	Total for MAJOR GROUP 75	$82,724.49	$1,654.49
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,443.45	$248.87
8742 Management Consulting Services		$340.45	$6.81
Other		$240.00	$4.80
	Total for MAJOR GROUP 87	$13,023.90	$260.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$49,204.50	$984.09
	Total for MAJOR GROUP 89	$49,204.50	$984.09
	Total for DIVISION I	$202,931.74	$4,058.65

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$1,624.58	$32.49
D	Manufacturing	$106,328.30	$2,126.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,585.66	$2,371.72
F	Wholesale Trade	$66,350.96	$1,327.02
G	Retail Trade	$922,719.55	$18,454.43
H	Finance, Insurance, And Real Estate	$3,058.90	$61.18
I	Services	$202,931.74	$4,058.65
	Other	$230.00	$4.60
	Total for Newell - General	$1,421,829.69	$28,436.66

Newell - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$143,225.00	$1,432.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: December 2025

Newell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$143,225.00	$1,432.25
	Other	$2,609.92	$26.10
	Total for Newell - Gross Receipts	$145,834.92	$1,458.35

Newell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$32.49
D	Manufacturing	$2,126.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,371.72
F	Wholesale Trade	$1,327.02
G	Retail Trade	$19,886.68
H	Finance, Insurance, And Real Estate	$61.18
I	Services	$4,058.65
	Other	$30.70
	Total for Newell	$29,895.01

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$21.73	$0.44
Other	$495.14	$9.90
Total for MAJOR GROUP 27	$516.87	$10.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,797.37	$35.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,942.00	$138.84
4813 Telephone Communications, Except Radiotelephone	$2,228.74	$44.57
4841 Cable and Other Pay Television Services	$3,795.50	$75.91
4899 Communications Services, NEC	$225.00	$4.50
Total for MAJOR GROUP 48	$13,191.24	$263.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,452.16	$609.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$479.89	$9.60
Other	$1,926.11	$38.52
Total for MAJOR GROUP 50	$2,406.00	$48.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$279.81	$5.60
Other	$114.06	$2.28
Total for MAJOR GROUP 51	$393.87	$7.88
Total for DIVISION F	$2,799.87	$56.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,739.45	$54.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,886.45	$57.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,737.50	$114.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,818.39	$116.37
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	$557.00	$11.14

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$452.00	$9.04
Total for MAJOR GROUP 56	$1,009.00	$20.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$120.47	$2.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$398.47	$7.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,107.87	$464.59
5963 Direct Selling Establishments	$1,090.29	$21.80
5999 Miscellaneous Retail Stores, NEC	$2,804.37	$56.08
Other	$475.89	$9.52
Total for MAJOR GROUP 59	$27,478.42	$551.99
Total for DIVISION G	$38,827.23	$778.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,635.65	$92.71
7374 Computer Processing and Data Preparation and Processing Services	$253.74	$5.07
7389 Miscellaneous Business Services	$949.00	$18.98
Other	$3,409.97	$68.19
Total for MAJOR GROUP 73	$9,248.36	$184.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,141.37	$22.83
Total for MAJOR GROUP 87	$1,141.37	$22.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,829.31	$356.57

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,797.37	$35.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,452.16	$609.04
F	Wholesale Trade	$2,799.87	$56.00
G	Retail Trade	$38,827.23	$778.97
I	Services	$17,829.31	$356.57
	Other	$6,407.88	$128.16
	Total for Nisland - General	$98,113.82	$1,964.69

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

Returns Filed: December 2025

Nisland Recap

		Taxable	Tax Due
D	Manufacturing		$35.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$609.04
F	Wholesale Trade		$56.00
G	Retail Trade		$778.97
I	Services		$356.57
	Other		$128.16
	Total for Nisland		$1,964.69

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$31,178.70	$623.57
0782 Lawn and Garden Services	$91,274.00	$1,825.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$123,184.20	$2,463.69
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$124,361.20	$2,487.23
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	$53,285.27	$1,065.70
Total for MAJOR GROUP 16	$53,285.27	$1,065.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$93,247.35	$1,864.96
1731 Electrical Work	$18,101.64	$362.04
1796 Installation or Erection of Building Equipment, NEC	$25,765.75	$515.31
1799 Special Trade Contractors, NEC	$32,028.77	$640.57
Other	$77,359.19	$1,547.18
Total for MAJOR GROUP 17	$246,502.70	$4,930.06
Total for DIVISION C	$313,355.94	$6,267.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$72.50	$1.45
2047 Dog and Cat Food	$468,061.29	$9,361.23
Other	$268,542.24	$5,370.85
Total for MAJOR GROUP 20	$736,676.03	$14,733.53
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	$1,712.52	$34.25
Total for MAJOR GROUP 22	$1,712.52	$34.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$9,519.75	$190.40
Other	$4,791.02	$95.82
Total for MAJOR GROUP 23	$14,310.77	$286.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$91,498.77	$1,829.98
Total for MAJOR GROUP 24	$91,498.77	$1,829.98
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,820.60	$56.41
Total for MAJOR GROUP 25	$2,820.60	$56.41
MAJOR GROUP: 26 Paper And Allied Products		
Other	$10,587.53	$211.75
Total for MAJOR GROUP 26	$10,587.53	$211.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,824.03	$196.49
2721 Periodicals: Publishing, or Publishing and Printing	$4,086.20	$81.72
2731 Books: Publishing, or Publishing and Printing	$163.00	$3.26
2741 Miscellaneous Publishing	$2,430.58	$48.61
2752 Commercial Printing, Lithographic	$1,033.50	$20.67

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$1,436.27	$28.72
2759 Commercial Printing, NEC	$8,459.68	$169.19
Other	$1,385.58	$27.71
Total for MAJOR GROUP 27	$28,818.84	$576.37
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$135.50	$2.71
Other	$386,720.67	$7,734.42
Total for MAJOR GROUP 28	$386,856.17	$7,737.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,442.36	$48.85
Other	N/A	N/A
Total for MAJOR GROUP 30	$16,829.71	$336.60
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$752,476.68	$15,049.54
Other	N/A	N/A
Total for MAJOR GROUP 32	$752,776.68	$15,055.54
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,653.58	$53.07
Total for MAJOR GROUP 34	$2,653.58	$53.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$76,453.78	$1,529.07
Other	$424,487.22	$8,489.74
Total for MAJOR GROUP 35	$500,941.00	$10,018.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,271.50	$125.43
Total for MAJOR GROUP 36	$6,271.50	$125.43
MAJOR GROUP: 37 Transportation Equipment		
Other	$238,747.23	$4,774.95
Total for MAJOR GROUP 37	$238,747.23	$4,774.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,508.50	$30.17
Other	$70,249.23	$1,404.98
Total for MAJOR GROUP 38	$71,757.73	$1,435.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,761.05	$35.22
3999 Manufacturing Industries, NEC	$113,362.64	$2,267.25
Other	$1,053.00	$21.06
Total for MAJOR GROUP 39	$116,176.69	$2,323.53
Total for DIVISION D	$3,010,549.35	$60,211.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$91,713.51	$1,834.29
Other	$26,741.08	$534.82
Total for MAJOR GROUP 42	$118,454.59	$2,369.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

North Sioux City - 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	$747.00	$14.94
Total for MAJOR GROUP 47	$747.00	$14.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,340.96	$2,526.82
4813 Telephone Communications, Except Radiotelephone	$86,178.50	$1,723.57
4841 Cable and Other Pay Television Services	$102,405.51	$2,048.11
4899 Communications Services, NEC	$20,440.22	$408.81
Other	$407.90	$8.16
Total for MAJOR GROUP 48	$335,773.09	$6,715.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,192.03	$43.84
Other	$977,664.07	$19,553.28
Total for MAJOR GROUP 49	$979,856.10	$19,597.12
Total for DIVISION E	$1,436,275.18	$28,725.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$516.70	$10.33
5013 Motor Vehicle Supplies and New Parts	$13,312.03	$266.24
5044 Office Equipment	$25,256.14	$505.12
5045 Computers and Computer Peripheral Equipment and Software	$290,001.99	$5,800.02
5046 Commercial Equipment, NEC	$30,331.42	$606.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$167,125.93	$3,342.52
5049 Professional Equipment and Supplies, NEC	$66,045.55	$1,320.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$224,872.99	$4,497.47
5064 Electrical Appliances, Television and Radio Sets	$1,222.53	$24.45
5065 Electronic Parts and Equipment, NEC	$19,636.15	$392.72
5074 Plumbing and Heating Equipment and Supplies	$210,451.87	$4,209.04
5082 Construction and Mining Machinery and Equipment	$71,032.49	$1,420.65
5084 Industrial Machinery and Equipment	$64,495.68	$1,289.91
5085 Industrial Supplies	$62,220.30	$1,424.40
5087 Service Establishment Equipment and Supplies	$11,495.49	$229.91
5091 Sporting and Recreational Goods and Supplies	$58,676.32	$1,173.53
5092 Toys and Hobby Goods and Supplies	$37,287.50	$745.75
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$646.00	$12.92
5099 Durable Goods, NEC	$77,595.49	$1,551.91
Other	$99,029.61	$1,980.60
Total for MAJOR GROUP 50	$1,531,252.18	$30,805.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,176.00	$83.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,454.61	$209.09
5136 Men's and Boys' Clothing and Furnishings	$1,920.42	$38.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,316.83	$146.34
5139 Footwear	$3,379.64	$67.59
5141 Groceries, General Line	$245,366.02	$4,907.32
5142 Packaged Frozen Foods	$2,373.00	$47.46
5149 Groceries and Related Products, NEC	$6,518.49	$130.36
5194 Tobacco and Tobacco Products	$261.69	$5.23
5199 Nondurable Goods, NEC	$1,334.30	$26.69
Other	$104,089.60	$2,081.79
Total for MAJOR GROUP 51	$387,190.60	$7,743.80
Total for DIVISION F	$1,918,442.78	$38,548.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,738.99	$3,174.77

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5231 Paint, Glass, and Wallpaper Stores		$8,454.35	$169.09
5251 Hardware Stores		$10,067.53	$201.35
5261 Retail Nurseries, Lawn and Garden Supply Stores		$62,211.49	$1,244.23
	Total for MAJOR GROUP 52	$239,472.36	$4,789.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$205,334.32	$4,106.69
5331 Variety Stores		$238,320.48	$4,766.41
5399 Miscellaneous General Merchandise Stores		$9,000.89	$180.02
	Total for MAJOR GROUP 53	$452,655.69	$9,053.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$187,346.45	$3,746.93
5499 Miscellaneous Food Stores		$45,459.42	$909.18
Other		$25,575.81	$511.52
	Total for MAJOR GROUP 54	$258,381.68	$5,167.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$18,060.23	$361.21
Other		$382,849.30	$7,656.99
	Total for MAJOR GROUP 55	$400,909.53	$8,018.20
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$4,464.92	$89.30
5621 Women's Clothing Stores		$23,303.10	$466.05
5632 Women's Accessory and Specialty Stores		$27,090.92	$541.82
5641 Children's and Infants' Wear Stores		$1,967.50	$39.35
5651 Family Clothing Stores		$65,043.32	$1,300.87
5661 Shoe Stores		$15,717.88	$314.36
5699 Miscellaneous Apparel and Accessory Stores		$51,098.39	$1,021.97
	Total for MAJOR GROUP 56	$188,686.03	$3,773.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$73,957.81	$1,479.15
5719 Miscellaneous Homefurnishings Stores		$40,966.79	$819.34
5722 Household Appliance Stores		$19,565.41	$391.31
5731 Radio, Television, and Consumer Electronics Stores		$11,454.44	$229.09
5734 Computer and Computer Software Stores		$492,530.05	$9,850.60
5736 Musical Instruments Stores		$908.00	$18.16
Other		$51,696.40	$1,033.93
	Total for MAJOR GROUP 57	$691,078.90	$13,821.58
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$596,595.64	$11,931.91
5813 Drinking Places		$98,046.22	$1,960.93
	Total for MAJOR GROUP 58	$694,641.86	$13,892.84
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$6,728.26	$134.57
5941 Sporting Goods Stores and Bicycle Shops		$11,670.95	$233.42
5942 Book Stores		$1,307.02	$26.14
5943 Stationery Stores		$17,856.56	$357.13
5945 Hobby, Toy, and Game Stores		$6,457.00	$129.14
5947 Gift, Novelty, and Souvenir Shops		$433.00	$8.66
5961 Catalog and Mail-Order Houses		$1,271,964.70	$25,439.36
5962 Automatic Merchandise Machine Operators		$40,038.22	$800.76
5963 Direct Selling Establishments		$60,210.58	$1,204.21
5999 Miscellaneous Retail Stores, NEC		$1,213,389.72	$25,193.62
Other		$336,081.79	$6,721.63
	Total for MAJOR GROUP 59	$2,966,137.80	$60,248.64
	Total for DIVISION G	$5,891,963.85	$118,765.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$423.40	$8.47

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$1,186.50	$23.73
	Total for MAJOR GROUP 60	$1,609.90	$32.20
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$7,221.00	$144.42
Other		$6,165.47	$123.31
	Total for MAJOR GROUP 61	$13,386.47	$267.73
MAJOR GROUP: 63 Insurance Carriers			
Other		$9,662.25	$193.25
	Total for MAJOR GROUP 63	$9,662.25	$193.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,870.00	$57.40
	Total for MAJOR GROUP 64	$2,870.00	$57.40
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$37,820.63	$756.41
Other		N/A	N/A
	Total for MAJOR GROUP 65	$38,512.27	$770.24
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$19,548.44	$390.97
Other		N/A	N/A
	Total for MAJOR GROUP 67	$19,551.44	$391.03
	Total for DIVISION H	$85,592.33	$1,711.85
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$193,401.43	$3,868.03
Other		N/A	N/A
	Total for MAJOR GROUP 70	$193,696.33	$3,873.93
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$13,750.86	$275.02
7231 Beauty Shops		$22,441.55	$448.83
7299 Miscellaneous Personal Services, NEC		$4,536.50	$90.73
Other		$25,436.17	$508.72
	Total for MAJOR GROUP 72	$66,165.08	$1,323.30
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$10,007.45	$200.16
7342 Disinfecting and Pest Control Services		$65,292.97	$1,305.86
7349 Building Cleaning and Maintenance Services, NEC		$57,570.16	$1,151.40
7352 Medical Equipment Rental and Leasing		$8,577.19	$171.54
7353 Heavy Construction Equipment Rental and Leasing		$15,539.85	$310.80
7359 Equipment Rental and Leasing, NEC		$133,465.27	$2,669.31
7361 Employment Agencies		$125,938.46	$2,518.77
7363 Help Supply Services		$73,995.10	$1,479.90
7371 Computer Programming Services		$137,673.35	$2,753.48
7372 Prepackaged Software		$86,896.31	$1,737.94
7373 Computer Integrated Systems Design		$1,808.77	$36.18
7374 Computer Processing and Data Preparation and Processing Services		$122,399.96	$2,448.00
7377 Computer Rental and Leasing		$11,836.50	$236.73
7379 Computer Related Services, NEC		$89,258.34	$1,785.16
7381 Detective, Guard, and Armored Car Services		$45,625.11	$912.50
7382 Security Systems Services		$8,915.93	$178.33
7389 Miscellaneous Business Services		$61,258.14	$1,225.16
Other		$67,637.32	$1,352.74
	Total for MAJOR GROUP 73	$1,123,696.18	$22,473.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$231,581.19	$4,631.63
	Total for MAJOR GROUP 75	$231,581.19	$4,631.63
MAJOR GROUP: 76 Miscellaneous Repair Services			

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7629 Electrical and Electronic Repair Shops, NEC		$2,212.14	$44.24
7699 Repair Shops and Related Services, NEC		$49,429.56	$988.60
Other		$38,154.14	$763.08
	Total for MAJOR GROUP 76	$89,795.84	$1,795.92
MAJOR GROUP: 78 Motion Pictures			
Other		$6,623.00	$132.46
	Total for MAJOR GROUP 78	$6,623.00	$132.46
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$65,153.45	$1,303.07
7999 Amusement and Recreation Services, NEC		$174,130.61	$3,482.62
Other		$157,855.89	$3,157.12
	Total for MAJOR GROUP 79	$397,139.95	$7,942.81
MAJOR GROUP: 80 Health Services			
Other		$94,272.85	$1,885.46
	Total for MAJOR GROUP 80	$94,272.85	$1,885.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$586,753.45	$11,735.06
	Total for MAJOR GROUP 81	$586,753.45	$11,735.06
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$452.11	$9.04
	Total for MAJOR GROUP 86	$452.11	$9.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$43,062.82	$861.26
8713 Surveying Services		$7,773.19	$155.46
8721 Accounting, Auditing, and Bookkeeping Services		$117,648.23	$2,352.95
8734 Testing Laboratories		$66,205.51	$1,324.11
8741 Management Services		$9,251.99	$185.04
8742 Management Consulting Services		$76,974.52	$1,539.51
8748 Business Consulting Services, NEC		$27,143.15	$542.86
Other		N/A	N/A
	Total for MAJOR GROUP 87	$348,359.41	$6,967.19
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$107,943.60	$2,158.87
	Total for MAJOR GROUP 89	$107,943.60	$2,158.87
	Total for DIVISION I	$3,249,521.19	$64,990.47
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$124,361.20	$2,487.23
C	Construction	$313,355.94	$6,267.12
D	Manufacturing	$3,010,549.35	$60,211.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,436,275.18	$28,725.53
F	Wholesale Trade	$1,918,442.78	$38,548.82
G	Retail Trade	$5,891,963.85	$118,765.17
H	Finance, Insurance, And Real Estate	$85,592.33	$1,711.85
I	Services	$3,249,521.19	$64,990.47
	Other	$100.00	$2.00
	Total for North Sioux City - General	$16,030,161.82	$321,709.19

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		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: 58 Eating And Drinking Places			
5812 Eating Places		$472,242.30	$4,722.42
5813 Drinking Places		$95,569.30	$955.69
	Total for MAJOR GROUP 58	$567,811.60	$5,678.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$168,407.86	$1,684.08
	Total for MAJOR GROUP 59	$168,407.86	$1,684.08
	Total for DIVISION G	$966,699.05	$9,666.99

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$182,368.57	$1,823.68
Other		N/A	N/A
	Total for MAJOR GROUP 70	$182,663.47	$1,826.63
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$129,340.15	$1,293.39
Other		N/A	N/A
	Total for MAJOR GROUP 79	$170,995.41	$1,709.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$356,868.38	$3,568.67

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

Returns Filed: December 2025

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$966,699.05	$9,666.99
I	Services	$356,868.38	$3,568.67
	Other	$356.00	$3.56
	Total for North Sioux City - Gross Receipts	$1,323,923.43	$13,239.22

North Sioux City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,487.23
C	Construction	$6,267.12
D	Manufacturing	$60,211.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,725.53
F	Wholesale Trade	$38,548.82
G	Retail Trade	$128,432.16
H	Finance, Insurance, And Real Estate	$1,711.85
I	Services	$68,559.14
	Other	$5.56
	Total for North Sioux City	$334,948.41

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,898.49	$37.97
Total for MAJOR GROUP 17	$1,898.49	$37.97
Total for DIVISION C	$5,035.99	$100.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$259.50	$5.19
Total for MAJOR GROUP 20	$259.50	$5.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$352.98	$7.06
2754 Commercial Printing, Gravure	$32.88	$0.66
2759 Commercial Printing, NEC	$717.98	$14.36
Other	$179.20	$3.59
Total for MAJOR GROUP 27	$1,283.04	$25.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$877.50	$17.55
Total for MAJOR GROUP 36	$877.50	$17.55
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,985.32	$179.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,485.50	$169.71
4813 Telephone Communications, Except Radiotelephone	$15,994.91	$319.90
4841 Cable and Other Pay Television Services	$4,413.00	$88.26
4899 Communications Services, NEC	$186.49	$3.73
Total for MAJOR GROUP 48	$29,079.90	$581.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,865.96	$2,337.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$297.50	$5.95
5044 Office Equipment	$1,542.09	$30.85
5045 Computers and Computer Peripheral Equipment and Software	$873.53	$17.47
5087 Service Establishment Equipment and Supplies	$6,387.00	$127.74
5092 Toys and Hobby Goods and Supplies	$1,438.00	$28.76
Other	$23,831.17	$476.62
Total for MAJOR GROUP 50	$34,369.29	$687.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$402.00	$8.04
5136 Men's and Boys' Clothing and Furnishings	$351.19	$7.02
5141 Groceries, General Line	$4,270.42	$85.41
5149 Groceries and Related Products, NEC	$1,850.00	$37.00
Other	$13,410.26	$268.21
Total for MAJOR GROUP 51	$20,283.87	$405.68
Total for DIVISION F	$54,653.16	$1,093.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$415.70	$8.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,046.95	$240.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,499.61	$209.99
Other	$927.12	$18.54
Total for MAJOR GROUP 53	$11,426.73	$228.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$701,185.34	$14,023.71
5499 Miscellaneous Food Stores	$791.14	$15.82
Total for MAJOR GROUP 54	$701,976.48	$14,039.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$168,763.13	$3,375.26
Total for MAJOR GROUP 55	$168,763.13	$3,375.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,350.45	$27.01
5632 Women's Accessory and Specialty Stores	$676.00	$13.52
5651 Family Clothing Stores	$123,728.70	$2,474.57
5661 Shoe Stores	$734.00	$14.68
5699 Miscellaneous Apparel and Accessory Stores	$605.30	$12.11
Other	$610.50	$12.21
Total for MAJOR GROUP 56	$127,704.95	$2,554.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,069.00	$21.38
5734 Computer and Computer Software Stores	$163.39	$3.27
Other	$3,193.96	$63.88
Total for MAJOR GROUP 57	$4,426.35	$88.53

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$130,370.81	$2,607.41
Other		N/A	N/A
	Total for MAJOR GROUP 58	$163,023.06	$3,260.46
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$5,289.34	$105.79
5961 Catalog and Mail-Order Houses		$94,677.38	$1,893.59
5963 Direct Selling Establishments		$3,302.34	$66.05
5999 Miscellaneous Retail Stores, NEC		$7,325.55	$146.50
Other		$14,820.63	$296.41
	Total for MAJOR GROUP 59	$125,415.24	$2,508.34
	Total for DIVISION G	$1,314,782.89	$26,295.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$151.50	$3.03
	Total for MAJOR GROUP 60	$151.50	$3.03
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$491.84	$9.84
	Total for MAJOR GROUP 61	$491.84	$9.84
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			
6794 Patent Owners and Lessors		$22,447.77	$448.96
	Total for MAJOR GROUP 67	$22,447.77	$448.96
	Total for DIVISION H	$23,113.61	$462.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$775,898.31	$15,517.97
	Total for MAJOR GROUP 70	$775,898.31	$15,517.97
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,420.98	$68.42
	Total for MAJOR GROUP 72	$3,420.98	$68.42
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$19.38	$0.39
7342 Disinfecting and Pest Control Services		$2,056.11	$41.12
7359 Equipment Rental and Leasing, NEC		$1,431.00	$28.62
7371 Computer Programming Services		$5,124.50	$102.49
7372 Prepackaged Software		$12,483.59	$249.67
7374 Computer Processing and Data Preparation and Processing Services		$8,052.10	$161.04
7379 Computer Related Services, NEC		$505.85	$10.12
7389 Miscellaneous Business Services		$3,739.52	$74.79
Other		$4,079.19	$81.59
	Total for MAJOR GROUP 73	$37,491.24	$749.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Oacoma - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
		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			$19,902.42	$398.05
		Total for MAJOR GROUP 87	$19,902.42	$398.05
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$845,950.23	$16,919.02

Oacoma - General Recap

		Taxable	Tax Due
C	Construction	$5,035.99	$100.72
D	Manufacturing	$8,985.32	$179.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,865.96	$2,337.32
F	Wholesale Trade	$54,653.16	$1,093.07
G	Retail Trade	$1,314,782.89	$26,295.69
H	Finance, Insurance, And Real Estate	$23,113.61	$462.28
I	Services	$845,950.23	$16,919.02
	Other	$230.00	$4.60
	Total for Oacoma - General	$2,369,617.16	$47,392.42

Oacoma - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411	Grocery Stores		$230,410.83	$2,304.11
		Total for MAJOR GROUP 54	$230,410.83	$2,304.11
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$162,670.67	$1,626.70
		Total for MAJOR GROUP 58	$162,670.67	$1,626.70
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$394,918.50	$3,949.18
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels		$730,122.99	$7,301.23
		Total for MAJOR GROUP 70	$730,122.99	$7,301.23
		Total for DIVISION I	$730,122.99	$7,301.23

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$394,918.50	$3,949.18
I	Services	$730,122.99	$7,301.23
	Total for Oacoma - Gross Receipts	$1,125,041.49	$11,250.41

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

Returns Filed: December 2025

		Taxable	Tax Due
	Oacoma Recap		
C	Construction		$100.72
D	Manufacturing		$179.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,337.32
F	Wholesale Trade		$1,093.07
G	Retail Trade		$30,244.87
H	Finance, Insurance, And Real Estate		$462.28
I	Services		$24,220.25
	Other		$4.60
	Total for Oacoma		$58,642.83

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

Oelrichs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.77	$0.32
2759 Commercial Printing, NEC	$171.98	$3.44
Other	$66.31	$1.33
Total for MAJOR GROUP 27	$254.06	$5.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,001.36	$20.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,873.00	$37.46
4813 Telephone Communications, Except Radiotelephone	$3,644.92	$72.90
4841 Cable and Other Pay Television Services	$2,491.50	$49.83
4899 Communications Services, NEC	$35.00	$0.70
Total for MAJOR GROUP 48	$8,044.42	$160.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,291.95	$405.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,048.32	$20.97
Other	$2,349.50	$46.99
Total for MAJOR GROUP 50	$3,397.82	$67.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$355.69	$7.11
Total for MAJOR GROUP 51	$355.69	$7.11
Total for DIVISION F	$3,753.51	$75.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,017.90	$60.36
Total for MAJOR GROUP 52	$3,017.90	$60.36
MAJOR GROUP: 53 General Merchandise Stores		

Oelrichs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,084.00	$61.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,489.90	$69.80
MAJOR GROUP: 54 Food Stores		
Other	$335.57	$6.71
Total for MAJOR GROUP 54	$335.57	$6.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$297.00	$5.94
Other	$950.90	$19.02
Total for MAJOR GROUP 56	$1,247.90	$24.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,943.04	$358.86
5963 Direct Selling Establishments	$514.49	$10.29
5999 Miscellaneous Retail Stores, NEC	$1,784.49	$35.70
Other	$896.30	$17.92
Total for MAJOR GROUP 59	$21,138.32	$422.77
Total for DIVISION G	$105,177.73	$2,103.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($2,410.00)	($48.20)
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	$932.56	$18.65
7374 Computer Processing and Data Preparation and Processing Services	$116.95	$2.34
7379 Computer Related Services, NEC	$76.50	$1.53
7389 Miscellaneous Business Services	$712.88	$14.26
Other	$10,403.65	$208.07
Total for MAJOR GROUP 73	$12,242.54	$244.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$357.47	$7.15
Total for MAJOR GROUP 87	$357.47	$7.15
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Oelrichs - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$65,954.16	$1,319.08

Oelrichs - General Recap

D	Manufacturing	$1,001.36	$20.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,291.95	$405.84
F	Wholesale Trade	$3,753.51	$75.07
G	Retail Trade	$105,177.73	$2,103.57
H	Finance, Insurance, And Real Estate	($2,410.00)	($48.20)
I	Services	$65,954.16	$1,319.08
	Other	$289.97	$5.80
	Total for Oelrichs - General	$194,058.68	$3,881.20

Oelrichs Recap

D	Manufacturing	$20.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405.84
F	Wholesale Trade	$75.07
G	Retail Trade	$2,103.57
H	Finance, Insurance, And Real Estate	($48.20)
I	Services	$1,319.08
	Other	$5.80
	Total for Oelrichs	$3,881.20

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

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$376.41	$7.53
2754 Commercial Printing, Gravure	$19.89	$0.39
2759 Commercial Printing, NEC	$76.65	$1.53
Other	$422.92	$8.46
Total for MAJOR GROUP 27	$895.87	$17.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,726.87	$354.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,700.00	$34.00
4813 Telephone Communications, Except Radiotelephone	$3,440.28	$68.81
4841 Cable and Other Pay Television Services	$1,609.00	$32.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,751.10	$135.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,969.82	$1,079.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$225.97	$4.52
Other	$137.13	$2.75
Total for MAJOR GROUP 50	$363.10	$7.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,510.16	$70.20
Total for MAJOR GROUP 51	$3,510.16	$70.20
Total for DIVISION F	$3,873.26	$77.47
DIVISION: G Retail Trade		

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,700.52	$54.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,792.88	$55.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$741.50	$14.83
Other	$844.90	$16.90
Total for MAJOR GROUP 56	$1,586.40	$31.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,590.79	$51.82
Total for MAJOR GROUP 57	$2,590.79	$51.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,425.33	$408.51
5963 Direct Selling Establishments	$2,030.50	$40.61
5999 Miscellaneous Retail Stores, NEC	$990.98	$19.82
Other	$118.53	$2.37
Total for MAJOR GROUP 59	$23,565.34	$471.31
Total for DIVISION G	$44,086.08	$881.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,664.54	$33.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$537.25	$10.74
7374 Computer Processing and Data Preparation and Processing Services	$16,393.63	$327.87
7389 Miscellaneous Business Services	$253.25	$5.06
Other	$952.07	$19.04
Total for MAJOR GROUP 73	$18,136.20	$362.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Oldham - General *continued*...			
DIVISION: I Services *continued*...			
Other		$200.28	$4.01
	Total for MAJOR GROUP 87	$200.28	$4.01
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$101,864.64	$2,037.29

Oldham - General Recap

D	Manufacturing	$17,726.87	$354.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,969.82	$1,079.40
F	Wholesale Trade	$3,873.26	$77.47
G	Retail Trade	$44,086.08	$881.73
H	Finance, Insurance, And Real Estate	$1,664.54	$33.29
I	Services	$101,864.64	$2,037.29
	Other	$121.94	$2.44
	Total for Oldham - General	$223,307.15	$4,466.15

Oldham Recap

D	Manufacturing	$354.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,079.40
F	Wholesale Trade	$77.47
G	Retail Trade	$881.73
H	Finance, Insurance, And Real Estate	$33.29
I	Services	$2,037.29
	Other	$2.44
	Total for Oldham	$4,466.15

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$222.71	$2.23
2754 Commercial Printing, Gravure	$9.96	$0.10
2759 Commercial Printing, NEC	$116.57	$1.17
Other	$207.53	$2.08
Total for MAJOR GROUP 27	$556.77	$5.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,112.46	$21.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,250.00	$12.50
4813 Telephone Communications, Except Radiotelephone	$946.63	$9.47
4841 Cable and Other Pay Television Services	$2,585.00	$25.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,805.63	$48.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,537.93	$105.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,788.61	$27.89
Total for MAJOR GROUP 50	$2,788.61	$27.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,216.80	$22.17
Total for MAJOR GROUP 51	$2,216.80	$22.17
Total for DIVISION F	$5,005.41	$50.06
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		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$7,486.00	$74.86
Total for MAJOR GROUP 53	$7,486.00	$74.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$608.52	$6.09
5661 Shoe Stores	$911.46	$9.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,745.98	$17.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,627.73	$16.28
Total for MAJOR GROUP 57	$1,627.73	$16.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,794.97	$237.94
5963 Direct Selling Establishments	$639.16	$6.39
5999 Miscellaneous Retail Stores, NEC	$2,193.77	$21.94
Other	$224.15	$2.24
Total for MAJOR GROUP 59	$26,852.05	$268.51
Total for DIVISION G	$38,787.07	$416.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,348.76	$173.49
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,013.00	$10.13
7372 Prepackaged Software	$4,109.96	$41.10
7374 Computer Processing and Data Preparation and Processing Services	$3,791.58	$37.92
7389 Miscellaneous Business Services	$3,830.94	$38.31
Other	$1,528.14	$15.28
Total for MAJOR GROUP 73	$14,273.62	$142.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Olivet - General *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,891.92	$188.92

Olivet - General Recap

D	Manufacturing	$2,112.46	$21.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,537.93	$105.38
F	Wholesale Trade	$5,005.41	$50.06
G	Retail Trade	$38,787.07	$416.82
H	Finance, Insurance, And Real Estate	$17,348.76	$173.49
I	Services	$18,891.92	$188.92
	Other	$416.39	$4.16
	Total for Olivet - General	$93,099.94	$959.97

Olivet Recap

D	Manufacturing	$21.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105.38
F	Wholesale Trade	$50.06
G	Retail Trade	$416.82
H	Finance, Insurance, And Real Estate	$173.49
I	Services	$188.92
	Other	$4.16
	Total for Olivet	$959.97

ITEMS OF NOTE:

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

Onida - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$16,310.53	$326.21
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,089.71	$41.80
	Total for MAJOR GROUP 17	$2,089.71	$41.80
	Total for DIVISION C	$3,257.24	$65.15
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,181.50	$23.63
	Total for MAJOR GROUP 23	$1,181.50	$23.63
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,250.01	$25.00
2754 Commercial Printing, Gravure		$98.46	$1.97
2759 Commercial Printing, NEC		$366.58	$7.33
Other		$1,182.43	$23.65
	Total for MAJOR GROUP 27	$2,897.48	$57.95
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,289.00	$25.78
	Total for MAJOR GROUP 28	$1,289.00	$25.78
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,920.85	$158.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,823.50	$436.47
4813 Telephone Communications, Except Radiotelephone	$26,327.10	$526.54
4841 Cable and Other Pay Television Services	$10,894.00	$217.88
4899 Communications Services, NEC	$79.50	$1.59
Total for MAJOR GROUP 48	$59,124.10	$1,182.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,367.23	$1,607.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,189.00	$43.78
5044 Office Equipment	$57.09	$1.14
5045 Computers and Computer Peripheral Equipment and Software	$4,039.27	$80.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$635.50	$12.71
5074 Plumbing and Heating Equipment and Supplies	$45,090.33	$901.81
5084 Industrial Machinery and Equipment	$1,017.75	$20.36
5087 Service Establishment Equipment and Supplies	$1,008.94	$20.18
5091 Sporting and Recreational Goods and Supplies	$1,433.90	$28.68
5092 Toys and Hobby Goods and Supplies	$744.00	$14.88
Other	$8,125.82	$162.52
Total for MAJOR GROUP 50	$64,341.60	$1,286.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,716.35	$74.33
5136 Men's and Boys' Clothing and Furnishings	$951.35	$19.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$932.78	$18.66
5142 Packaged Frozen Foods	$18,987.00	$379.74
Other	$6,599.89	$132.00
Total for MAJOR GROUP 51	$31,187.37	$623.76
Total for DIVISION F	$95,528.97	$1,910.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$37,122.07	$742.44
Other	$69,078.24	$1,381.56
Total for MAJOR GROUP 52	$106,200.31	$2,124.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,486.15	$629.72
5399 Miscellaneous General Merchandise Stores	$720.95	$14.42
Total for MAJOR GROUP 53	$32,207.10	$644.14
MAJOR GROUP: 54 Food Stores		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,012.50	$20.25
Other	$89,025.56	$1,780.51
Total for MAJOR GROUP 54	$90,038.06	$1,800.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,288.30	$45.76
Other	$134,670.62	$2,693.42
Total for MAJOR GROUP 55	$136,958.92	$2,739.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,375.59	$47.51
5651 Family Clothing Stores	$9,208.06	$184.17
5661 Shoe Stores	$3,633.35	$72.66
5699 Miscellaneous Apparel and Accessory Stores	$3,386.19	$67.73
Other	$1,950.50	$39.01
Total for MAJOR GROUP 56	$20,553.69	$411.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$906.00	$18.12
5734 Computer and Computer Software Stores	$1,170.16	$23.40
Other	$13,226.51	$264.53
Total for MAJOR GROUP 57	$15,302.67	$306.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,274.06	$105.48
5943 Stationery Stores	$1,092.03	$21.84
5961 Catalog and Mail-Order Houses	$161,090.60	$3,221.82
5963 Direct Selling Establishments	$13,074.55	$261.48
5999 Miscellaneous Retail Stores, NEC	$18,024.95	$360.50
Other	$8,470.38	$169.41
Total for MAJOR GROUP 59	$207,026.57	$4,140.53
Total for DIVISION G	$628,149.32	$12,562.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,445.91	$168.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,168.17	$43.36
Other	$2,756.60	$55.13
Total for MAJOR GROUP 72	$4,924.77	$98.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$738.15	$14.76
7349 Building Cleaning and Maintenance Services, NEC	$3,797.01	$75.94
7359 Equipment Rental and Leasing, NEC	$12,276.63	$245.53
7372 Prepackaged Software	$45,803.92	$916.07

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7374 Computer Processing and Data Preparation and Processing Services		$6,555.75	$131.12
7379 Computer Related Services, NEC		$254.50	$5.09
7389 Miscellaneous Business Services		$4,116.40	$82.33
Other		$5,326.74	$106.53
	Total for MAJOR GROUP 73	$78,869.10	$1,577.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$24,610.81	$492.22
Other		$38,976.46	$779.53
	Total for MAJOR GROUP 87	$63,587.27	$1,271.75
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$211,474.76	$4,229.49
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$16,310.53	$326.21
C	Construction	$3,257.24	$65.15
D	Manufacturing	$7,920.85	$158.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,367.23	$1,607.34
F	Wholesale Trade	$95,528.97	$1,910.60
G	Retail Trade	$628,149.32	$12,562.98
H	Finance, Insurance, And Real Estate	$8,445.91	$168.92
I	Services	$211,474.76	$4,229.49
	Other	$514.75	$10.30
	Total for Onida - General	$1,051,969.56	$21,039.40

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

Returns Filed: December 2025

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$326.21
C	Construction		$65.15
D	Manufacturing		$158.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,607.34
F	Wholesale Trade		$1,910.60
G	Retail Trade		$12,562.98
H	Finance, Insurance, And Real Estate		$168.92
I	Services		$4,229.49
	Other		$10.30
	Total for Onida		$21,039.40

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.

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$253.02	$2.53
Other	$85.35	$0.85
Total for MAJOR GROUP 27	$338.37	$3.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$671.36	$6.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$978.00	$9.78
4813 Telephone Communications, Except Radiotelephone	$1,847.15	$18.47
4841 Cable and Other Pay Television Services	$2,379.00	$23.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,219.15	$52.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,968.05	$129.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$157.65	$1.58
Other	$333.95	$3.34
Total for MAJOR GROUP 50	$491.60	$4.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$127.93	$1.28
Other	$342.28	$3.42
Total for MAJOR GROUP 51	$470.21	$4.70
Total for DIVISION F	$961.81	$9.62
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		

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$5,024.00	$50.24
Total for MAJOR GROUP 53	$5,024.00	$50.24
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$308.16	$3.09
5651 Family Clothing Stores	$1,675.00	$16.75
5661 Shoe Stores	$769.00	$7.69
Other	$480.00	$4.80
Total for MAJOR GROUP 56	$3,232.16	$32.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$712.35	$7.12
Total for MAJOR GROUP 57	$712.35	$7.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,457.37	$164.58
5999 Miscellaneous Retail Stores, NEC	$4,744.08	$47.45
Other	$1,477.18	$14.78
Total for MAJOR GROUP 59	$22,678.63	$226.81
Total for DIVISION G	$84,097.95	$841.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$408.15	$4.08
7389 Miscellaneous Business Services	$63.55	$0.64
Other	$8,464.13	$84.65
Total for MAJOR GROUP 73	$8,935.83	$89.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,725.37	$127.27

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

Returns Filed: December 2025

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$671.36	$6.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,968.05	$129.68
F	Wholesale Trade	$961.81	$9.62
G	Retail Trade	$84,097.95	$841.00
I	Services	$12,725.37	$127.27
	Other	$2,535.00	$25.35
	Total for Orient - General	$113,959.54	$1,139.63

Orient Recap

		Tax Due
D	Manufacturing	$6.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129.68
F	Wholesale Trade	$9.62
G	Retail Trade	$841.00
I	Services	$127.27
	Other	$25.35
	Total for Orient	$1,139.63

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,079.96	$101.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,191.46	$103.83
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	$8,871.47	$177.43
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	$650.60	$13.01
Total for MAJOR GROUP 16	$650.60	$13.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,614.59	$52.29
1731 Electrical Work	$18,592.92	$371.86
Other	$134.04	$2.69
Total for MAJOR GROUP 17	$21,341.55	$426.84
Total for DIVISION C	$22,822.15	$456.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$780.49	$15.61
Total for MAJOR GROUP 20	$780.49	$15.61
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,478.50	$29.57
Total for MAJOR GROUP 23	$1,478.50	$29.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,795.80	$115.92
2721 Periodicals: Publishing, or Publishing and Printing	$251.69	$5.04
2752 Commercial Printing, Lithographic	$971.05	$19.42
2754 Commercial Printing, Gravure	$541.45	$10.83
2759 Commercial Printing, NEC	$772.76	$15.45

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		$651.25	$13.03
	Total for MAJOR GROUP 27	$8,984.00	$179.69
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,265.00	$25.30
	Total for MAJOR GROUP 28	$1,265.00	$25.30
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$109,131.66	$2,182.63
	Total for MAJOR GROUP 32	$109,131.66	$2,182.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$26,556.02	$531.12
	Total for MAJOR GROUP 35	$26,556.02	$531.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$3,271.00	$65.42
	Total for MAJOR GROUP 36	$3,271.00	$65.42
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$1,643.00	$32.86
	Total for MAJOR GROUP 39	$1,643.00	$32.86
	Total for DIVISION D	$166,684.13	$3,333.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$7,160.24	$143.20
Other		N/A	N/A
	Total for MAJOR GROUP 42	$8,375.24	$167.50
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		$33,356.00	$667.12
4813 Telephone Communications, Except Radiotelephone		$1,890.75	$37.81
4841 Cable and Other Pay Television Services		$35,474.79	$709.50
4899 Communications Services, NEC		$3,528.06	$70.56
Other		N/A	N/A
	Total for MAJOR GROUP 48	$74,306.60	$1,486.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$114,591.20	$2,291.83
	Total for MAJOR GROUP 49	$114,591.20	$2,291.83
	Total for DIVISION E	$199,572.04	$3,991.44
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$626.00	$12.52

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$4,101.39	$82.03
5045 Computers and Computer Peripheral Equipment and Software	$1,634.58	$32.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,793.34	$315.87
5064 Electrical Appliances, Television and Radio Sets	$274.02	$5.48
5074 Plumbing and Heating Equipment and Supplies	($3,180.39)	($63.61)
5084 Industrial Machinery and Equipment	$26,714.90	$534.30
5085 Industrial Supplies	$1,300.27	$26.00
5087 Service Establishment Equipment and Supplies	$521.44	$10.43
5091 Sporting and Recreational Goods and Supplies	$14,977.47	$299.55
5092 Toys and Hobby Goods and Supplies	$1,269.50	$25.39
5099 Durable Goods, NEC	$295.00	$5.90
Other	$29,341.98	$586.85
Total for MAJOR GROUP 50	$93,669.50	$1,873.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,166.50	$23.33
5136 Men's and Boys' Clothing and Furnishings	$1,271.35	$25.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,918.10	$38.36
5139 Footwear	$678.58	$13.57
5141 Groceries, General Line	$674.57	$13.50
5142 Packaged Frozen Foods	$3,245.44	$64.91
Other	$1,930.97	$38.62
Total for MAJOR GROUP 51	$10,885.51	$217.72
Total for DIVISION F	$104,555.01	$2,091.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$248,387.86	$4,967.76
5251 Hardware Stores	$291,488.64	$5,829.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$541,206.50	$10,824.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,135.02	$842.70
5399 Miscellaneous General Merchandise Stores	$13,333.74	$266.68
Total for MAJOR GROUP 53	$55,468.76	$1,109.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$456,085.45	$9,121.71
5499 Miscellaneous Food Stores	$2,871.44	$57.43
Other	$6,044.45	$120.89
Total for MAJOR GROUP 54	$465,001.34	$9,300.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,783.97	$95.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$167,330.10	$3,346.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$516.73	$10.33
5621 Women's Clothing Stores	$1,429.05	$28.58
5632 Women's Accessory and Specialty Stores	$2,204.61	$44.09
5641 Children's and Infants' Wear Stores	$714.00	$14.28
5651 Family Clothing Stores	$15,649.80	$313.00
5661 Shoe Stores	$2,628.69	$52.57
5699 Miscellaneous Apparel and Accessory Stores	$1,523.42	$30.47
Total for MAJOR GROUP 56	$24,666.30	$493.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,959.19	$239.19
5719 Miscellaneous Homefurnishings Stores	$1,245.50	$24.91
5722 Household Appliance Stores	$2,703.81	$54.08
5731 Radio, Television, and Consumer Electronics Stores	$6,835.94	$136.72

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$584.83	$11.69
Other		$4,663.93	$93.28
	Total for MAJOR GROUP 57	$27,993.20	$559.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$40,609.52	$812.19
5813 Drinking Places		$38,415.28	$768.30
	Total for MAJOR GROUP 58	$79,024.80	$1,580.49
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,214.76	$104.30
5941 Sporting Goods Stores and Bicycle Shops		$7,294.46	$145.89
5943 Stationery Stores		$2,181.70	$43.63
5945 Hobby, Toy, and Game Stores		$588.04	$11.76
5961 Catalog and Mail-Order Houses		$321,094.03	$6,421.94
5963 Direct Selling Establishments		$6,771.49	$135.44
5999 Miscellaneous Retail Stores, NEC		$18,128.10	$362.57
Other		$2,691.12	$53.82
	Total for MAJOR GROUP 59	$363,963.70	$7,279.35
	Total for DIVISION G	$1,724,654.70	$34,493.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,288.79	$25.78
	Total for MAJOR GROUP 61	$1,288.79	$25.78
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		$50,141.30	$1,002.82
Other		N/A	N/A
	Total for MAJOR GROUP 65	$54,647.52	$1,092.94
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$58,487.71	$1,169.75
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$14,960.00	$299.20
7299 Miscellaneous Personal Services, NEC		$501.45	$10.03
Other		$2,423.40	$48.46
	Total for MAJOR GROUP 72	$17,884.85	$357.69
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$2,069.93	$41.39
7342 Disinfecting and Pest Control Services		$868.00	$17.36
7349 Building Cleaning and Maintenance Services, NEC		$985.00	$19.70
7359 Equipment Rental and Leasing, NEC		$4,049.93	$81.00
7371 Computer Programming Services		$3,112.75	$62.26
7372 Prepackaged Software		$14,233.99	$284.68

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services		$5,410.58	$108.21
7378 Computer Maintenance and Repair		$350.13	$7.00
7379 Computer Related Services, NEC		$3,678.93	$73.57
7382 Security Systems Services		$147.45	$2.95
7389 Miscellaneous Business Services		$6,289.76	$125.79
Other		$7,808.10	$156.16
	Total for MAJOR GROUP 73	$49,004.55	$980.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$2,921.04	$58.42
Other		$14,117.75	$282.35
	Total for MAJOR GROUP 75	$17,038.79	$340.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$22,042.78	$440.86
Other		N/A	N/A
	Total for MAJOR GROUP 79	$26,353.28	$527.07
MAJOR GROUP: 80 Health Services			
Other		$2,661.10	$53.22
	Total for MAJOR GROUP 80	$2,661.10	$53.22
MAJOR GROUP: 86 Membership Organizations			
Other		$1,440.69	$28.81
	Total for MAJOR GROUP 86	$1,440.69	$28.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,663.10	$73.27
8734 Testing Laboratories		$2,229.94	$44.60
8742 Management Consulting Services		$563.62	$11.27
Other		$20,133.35	$402.67
	Total for MAJOR GROUP 87	$26,590.01	$531.81
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,823.01	$536.46
	Total for MAJOR GROUP 89	$26,823.01	$536.46
	Total for DIVISION I	$172,076.41	$3,441.50

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$8,871.47	$177.43
C	Construction	$22,822.15	$456.45
D	Manufacturing	$166,684.13	$3,333.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,572.04	$3,991.44
F	Wholesale Trade	$104,555.01	$2,091.12
G	Retail Trade	$1,724,654.70	$34,493.18
H	Finance, Insurance, And Real Estate	$58,487.71	$1,169.75
I	Services	$172,076.41	$3,441.50
	Other	$307.80	$6.16
	Total for Parker - General	$2,458,031.42	$49,160.72

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

Returns Filed: December 2025

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$177.43
C	Construction		$456.45
D	Manufacturing		$3,333.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,991.44
F	Wholesale Trade		$2,091.12
G	Retail Trade		$34,493.18
H	Finance, Insurance, And Real Estate		$1,169.75
I	Services		$3,441.50
	Other		$6.16
	Total for Parker		$49,160.72

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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,384.51	$827.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,645.54	$892.91
Total for DIVISION A	$44,895.54	$897.91
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	$11,999.66	$239.99
1731 Electrical Work	$11,650.47	$233.01
1752 Floor Laying and Other Floor Work, NEC	$3,781.54	$75.64
1799 Special Trade Contractors, NEC	$11,903.81	$238.07
Other	N/A	N/A
Total for MAJOR GROUP 17	$43,974.98	$879.50
Total for DIVISION C	$59,443.36	$1,188.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$520.50	$10.41
Other	$491.50	$9.83
Total for MAJOR GROUP 20	$1,012.00	$20.24
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 Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$946.00	$18.92
Other	$348.16	$6.96
Total for MAJOR GROUP 23	$1,294.16	$25.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,365.25	$67.30
2752 Commercial Printing, Lithographic	$1,532.80	$30.66
2754 Commercial Printing, Gravure	$254.90	$5.10
2759 Commercial Printing, NEC	$1,546.66	$30.94
2771 Greeting Cards	$165.16	$3.31
Other	$885.95	$17.72
Total for MAJOR GROUP 27	$7,750.72	$155.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,983.72	$399.67
Total for MAJOR GROUP 28	$19,983.72	$399.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,664.88	$353.30
Total for MAJOR GROUP 32	$17,664.88	$353.30

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$11,655.10	$233.10
	Total for MAJOR GROUP 34	$11,655.10	$233.10
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,487.79	$149.76
	Total for MAJOR GROUP 36	$7,487.79	$149.76
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,367.50	$47.35
	Total for MAJOR GROUP 39	$2,367.50	$47.35
	Total for DIVISION D	$75,901.83	$1,519.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$25,286.91	$505.74
Other		N/A	N/A
	Total for MAJOR GROUP 42	$25,915.91	$518.32
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		$35,154.78	$703.10
4813 Telephone Communications, Except Radiotelephone		$68,402.27	$1,368.04
4841 Cable and Other Pay Television Services		$19,942.50	$398.85
4899 Communications Services, NEC		$1,109.24	$22.19
Other		N/A	N/A
	Total for MAJOR GROUP 48	$124,646.79	$2,492.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$167,408.78	$3,348.18
	Total for MAJOR GROUP 49	$167,408.78	$3,348.18
	Total for DIVISION E	$318,477.98	$6,369.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,790.42	$55.81
5044 Office Equipment		$8,012.85	$160.26
5045 Computers and Computer Peripheral Equipment and Software		$3,498.11	$69.96
5046 Commercial Equipment, NEC		$1,316.09	$26.32
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,768.00	$75.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$17,558.84	$351.18
5064 Electrical Appliances, Television and Radio Sets		$873.50	$17.47
5074 Plumbing and Heating Equipment and Supplies		$3,063.32	$61.27
5085 Industrial Supplies		$3,181.65	$63.63
5087 Service Establishment Equipment and Supplies		$396.32	$7.93
5091 Sporting and Recreational Goods and Supplies		$1,149.25	$22.99
5092 Toys and Hobby Goods and Supplies		$4,992.33	$99.85

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$24,809.99	$496.21
Total for MAJOR GROUP 50	$75,410.67	$1,508.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,344.34	$146.89
5136 Men's and Boys' Clothing and Furnishings	$1,706.35	$34.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,039.27	$60.79
5139 Footwear	$43.54	$0.87
5142 Packaged Frozen Foods	$3,206.50	$64.13
5199 Nondurable Goods, NEC	$1,633.85	$32.68
Other	$14,158.63	$283.17
Total for MAJOR GROUP 51	$31,132.48	$622.65
Total for DIVISION F	$106,543.15	$2,130.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,939.69	$518.79
5251 Hardware Stores	$3,966.27	$79.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,321.93	$606.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$76,331.29	$1,526.63
5399 Miscellaneous General Merchandise Stores	$213,452.32	$4,269.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$443,555.55	$8,871.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$605,542.24	$12,110.84
5499 Miscellaneous Food Stores	$3,969.56	$79.39
Other	$14,733.11	$874.71
Total for MAJOR GROUP 54	$624,244.91	$13,064.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,788.52	$1,195.77
Other	$225,691.26	$4,513.83
Total for MAJOR GROUP 55	$285,479.78	$5,709.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$274.47	$5.49
5621 Women's Clothing Stores	$4,562.15	$91.24
5632 Women's Accessory and Specialty Stores	$3,860.00	$77.20
5641 Children's and Infants' Wear Stores	$1,514.50	$30.29
5651 Family Clothing Stores	$23,843.16	$476.87
5661 Shoe Stores	$4,885.42	$97.71
5699 Miscellaneous Apparel and Accessory Stores	$4,451.75	$89.04
Total for MAJOR GROUP 56	$43,391.45	$867.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,507.84	$410.16
5719 Miscellaneous Homefurnishings Stores	$2,330.74	$46.62
5722 Household Appliance Stores	$12,780.50	$255.61
5731 Radio, Television, and Consumer Electronics Stores	$7,157.31	$143.15
5734 Computer and Computer Software Stores	$3,789.07	$75.78
Other	$667.42	$13.34
Total for MAJOR GROUP 57	$47,232.88	$944.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,973.89	$2,099.47
5813 Drinking Places	$48,708.87	$974.17
Total for MAJOR GROUP 58	$153,682.76	$3,073.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$33,091.66	$661.83
5941 Sporting Goods Stores and Bicycle Shops	$13,793.75	$275.88
5943 Stationery Stores	$3,527.46	$70.55

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$849.99	$17.00
5947 Gift, Novelty, and Souvenir Shops	$10,077.16	$201.54
5961 Catalog and Mail-Order Houses	$354,992.43	$7,099.85
5963 Direct Selling Establishments	$12,539.97	$250.80
5999 Miscellaneous Retail Stores, NEC	$113,647.27	$2,272.93
Other	$8,621.08	$172.42
Total for MAJOR GROUP 59	$551,140.77	$11,022.80
Total for DIVISION G	$2,179,050.03	$44,161.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$614.50	$12.29
Total for MAJOR GROUP 61	$614.50	$12.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,168.00	$83.36
Total for MAJOR GROUP 64	$4,168.00	$83.36
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,794.00	$255.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,368.57	$247.37
7299 Miscellaneous Personal Services, NEC	$3,576.44	$71.54
Other	$21,481.82	$429.64
Total for MAJOR GROUP 72	$37,426.83	$748.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$22,227.92	$444.56
7322 Adjustment and Collection Services	$1,196.65	$23.93
7342 Disinfecting and Pest Control Services	$1,422.25	$28.45
7349 Building Cleaning and Maintenance Services, NEC	$8,097.32	$161.95
7359 Equipment Rental and Leasing, NEC	$4,091.01	$81.82
7371 Computer Programming Services	$890.16	$17.80
7372 Prepackaged Software	$20,072.30	$401.46
7373 Computer Integrated Systems Design	$20,766.39	$415.33
7374 Computer Processing and Data Preparation and Processing Services	$3,553.74	$71.08
7378 Computer Maintenance and Repair	$7,509.36	$150.19
7379 Computer Related Services, NEC	$2,142.47	$42.85
7381 Detective, Guard, and Armored Car Services	$527.74	$10.55
7382 Security Systems Services	$7,590.34	$151.81
7389 Miscellaneous Business Services	$3,773.18	$75.46
Other	$7,042.97	$140.86
Total for MAJOR GROUP 73	$110,903.80	$2,218.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$123,625.59	$2,472.52
Other	$89,080.94	$1,781.62
Total for MAJOR GROUP 75	$212,706.53	$4,254.14
MAJOR GROUP: 76 Miscellaneous Repair Services		

Parkston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7699 Repair Shops and Related Services, NEC		$55,961.78	$1,119.25
	Total for MAJOR GROUP 76	$55,961.78	$1,119.25
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,454.30	$69.09
	Total for MAJOR GROUP 79	$3,454.30	$69.09
MAJOR GROUP: 80 Health Services			
Other		$61,173.66	$1,223.47
	Total for MAJOR GROUP 80	$61,173.66	$1,223.47
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$198.17	$3.96
	Total for MAJOR GROUP 82	$198.17	$3.96
MAJOR GROUP: 86 Membership Organizations			
Other		$1,136.69	$22.74
	Total for MAJOR GROUP 86	$1,136.69	$22.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$25,719.98	$514.39
8734 Testing Laboratories		$10,815.96	$216.32
8742 Management Consulting Services		$11,421.00	$228.42
Other		$24,367.05	$487.34
	Total for MAJOR GROUP 87	$72,323.99	$1,446.47
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,620.00	$372.40
	Total for MAJOR GROUP 89	$18,620.00	$372.40
	Total for DIVISION I	$602,150.85	$12,043.07

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$44,895.54	$897.91
C	Construction	$59,443.36	$1,188.87
D	Manufacturing	$75,901.83	$1,519.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318,477.98	$6,369.57
F	Wholesale Trade	$106,543.15	$2,130.89
G	Retail Trade	$2,179,050.03	$44,161.03
H	Finance, Insurance, And Real Estate	$12,794.00	$255.88
I	Services	$602,150.85	$12,043.07
	Total for Parkston - General	$3,399,256.74	$68,566.39

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			

	Taxable	Tax Due
Parkston - Gross Receipts *continued...*		
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$103,909.88	$1,039.10
5813 Drinking Places	$47,906.87	$479.07
Total for MAJOR GROUP 58	$151,816.75	$1,518.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$362,693.02	$3,626.94
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: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$362,693.02	$3,626.94
	Other	$9,522.54	$95.23
	Total for Parkston - Gross Receipts	$372,215.56	$3,722.17

Parkston Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$897.91
C	Construction	$1,188.87
D	Manufacturing	$1,519.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,369.57
F	Wholesale Trade	$2,130.89
G	Retail Trade	$47,787.97
H	Finance, Insurance, And Real Estate	$255.88
I	Services	$12,043.07
	Other	$95.23
	Total for Parkston	$72,288.56

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

Peever - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.97	$0.32
Other	$457.94	$9.16
Total for MAJOR GROUP 27	$473.91	$9.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,321.65	$66.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$977.50	$19.55
4813 Telephone Communications, Except Radiotelephone	$3,234.50	$64.69
4841 Cable and Other Pay Television Services	$6,176.50	$123.53
Other	$67.00	$1.34
Total for MAJOR GROUP 48	$10,455.50	$209.11
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	$17,957.00	$359.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$111.00	$2.22
5087 Service Establishment Equipment and Supplies	$93.50	$1.87
Other	$3,166.50	$63.33
Total for MAJOR GROUP 50	$3,371.00	$67.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,092.47	$41.85
Total for MAJOR GROUP 51	$2,092.47	$41.85
Total for DIVISION F	$5,463.47	$109.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$24,107.83	$482.16
	Total for MAJOR GROUP 52	$24,107.83	$482.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$5,539.69	$110.79
Other		$205.14	$4.10
	Total for MAJOR GROUP 53	$5,744.83	$114.89
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$189.44	$3.79
	Total for MAJOR GROUP 54	$189.44	$3.79
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$95.48	$1.91
5651 Family Clothing Stores		$846.00	$16.92
5661 Shoe Stores		$1,003.77	$20.08
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,361.75	$47.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$2,397.54	$47.95
	Total for MAJOR GROUP 57	$2,397.54	$47.95
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		$132.53	$2.65
5961 Catalog and Mail-Order Houses		$58,536.89	$1,330.86
5999 Miscellaneous Retail Stores, NEC		$4,258.03	$85.16
Other		$4,728.36	$94.58
	Total for MAJOR GROUP 59	$67,655.81	$1,513.25
	Total for DIVISION G	$102,477.20	$2,209.68
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	$799.50	$15.99
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$628.82	$12.58
7372 Prepackaged Software		$145.00	$2.90
7374 Computer Processing and Data Preparation and Processing Services		$127.29	$2.55
7389 Miscellaneous Business Services		$406.93	$8.14
Other		$448.03	$8.96
	Total for MAJOR GROUP 73	$1,756.07	$35.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A

Peever - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$175.61	$3.51
		Total for MAJOR GROUP 87	$175.61	$3.51
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,150.18	$183.01

Peever - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,321.65	$66.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,957.00	$359.14
F	Wholesale Trade	$5,463.47	$109.27
G	Retail Trade	$102,477.20	$2,209.68
H	Finance, Insurance, And Real Estate	$799.50	$15.99
I	Services	$9,150.18	$183.01
	Other	$612.00	$12.24
	Total for Peever - General	$139,781.00	$2,955.77

Peever Recap

		Tax Due
D	Manufacturing	$66.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359.14
F	Wholesale Trade	$109.27
G	Retail Trade	$2,209.68
H	Finance, Insurance, And Real Estate	$15.99
I	Services	$183.01
	Other	$12.24
	Total for Peever	$2,955.77

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Philip - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,030.41	$20.62
Other		$14,263.10	$285.26
	Total for MAJOR GROUP 17	$15,293.51	$305.88
	Total for DIVISION C	$36,199.30	$724.00
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$2,511.40	$50.23
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,636.40	$52.73
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,708.40	$54.16
2721	Periodicals: Publishing, or Publishing and Printing	$495.66	$9.91
2741	Miscellaneous Publishing	$181.00	$3.62
2752	Commercial Printing, Lithographic	$3,625.90	$72.52
2754	Commercial Printing, Gravure	$439.64	$8.79
2759	Commercial Printing, NEC	$1,123.30	$22.47
Other		$307.07	$6.14
	Total for MAJOR GROUP 27	$8,880.97	$177.61
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,647.58	$92.95
	Total for MAJOR GROUP 28	$4,647.58	$92.95
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$3,328.63	$66.57
	Total for MAJOR GROUP 35	$3,328.63	$66.57
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$377.00	$7.54
Total for MAJOR GROUP 39	$377.00	$7.54
Total for DIVISION D	$49,690.40	$993.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,868.50	$257.37
Total for MAJOR GROUP 42	$12,868.50	$257.37
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	$16,418.50	$328.37
4813 Telephone Communications, Except Radiotelephone	$45,633.71	$912.67
4841 Cable and Other Pay Television Services	$13,846.79	$276.94
4899 Communications Services, NEC	$201.15	$4.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,112.65	$1,522.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,045.93	$3,360.92
Total for MAJOR GROUP 49	$168,045.93	$3,360.92
Total for DIVISION E	$257,893.66	$5,157.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,951.44	$39.03
5044 Office Equipment	$1,648.92	$32.98
5045 Computers and Computer Peripheral Equipment and Software	$8,062.34	$161.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,867.74	$37.35
5074 Plumbing and Heating Equipment and Supplies	$10,109.75	$202.19
5084 Industrial Machinery and Equipment	$1,189.50	$23.79
5085 Industrial Supplies	$50,774.35	$1,015.49
5091 Sporting and Recreational Goods and Supplies	$608.00	$12.16
Other	$46,549.12	$930.98
Total for MAJOR GROUP 50	$122,761.16	$2,455.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,556.50	$51.13
5136 Men's and Boys' Clothing and Furnishings	$305.50	$6.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$769.88	$15.40
5139 Footwear	$523.74	$10.47
5141 Groceries, General Line	$5,461.53	$109.23
5142 Packaged Frozen Foods	$968.00	$19.36
5199 Nondurable Goods, NEC	$719.87	$14.40
Other	$16,806.82	$336.15
Total for MAJOR GROUP 51	$28,111.84	$562.25
Total for DIVISION F	$150,873.00	$3,017.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$162,828.90	$3,256.59
Other	$10,684.96	$213.70
Total for MAJOR GROUP 52	$173,513.86	$3,470.29

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$29,089.66	$581.79
5331 Variety Stores		$108,931.07	$2,178.62
5399 Miscellaneous General Merchandise Stores		$731.99	$14.64
	Total for MAJOR GROUP 53	$138,752.72	$2,775.05
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$999.30	$19.99
Other		N/A	N/A
	Total for MAJOR GROUP 54	$290,672.71	$5,813.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$3,708.96	$74.18
5541 Gasoline Service Station		$255,778.51	$5,115.57
Other		N/A	N/A
	Total for MAJOR GROUP 55	$382,470.79	$7,649.42
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,514.83	$30.30
5651 Family Clothing Stores		$7,454.37	$149.09
5661 Shoe Stores		$1,760.71	$35.21
5699 Miscellaneous Apparel and Accessory Stores		$630.45	$12.61
Other		$1,623.00	$32.46
	Total for MAJOR GROUP 56	$12,983.36	$259.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$592.50	$11.85
5731 Radio, Television, and Consumer Electronics Stores		$1,490.50	$29.81
5734 Computer and Computer Software Stores		$433.00	$8.66
Other		$16,925.55	$338.51
	Total for MAJOR GROUP 57	$19,441.55	$388.83
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$77,685.36	$1,553.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$117,175.95	$2,343.51
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$10,150.02	$203.01
5943 Stationery Stores		$10,064.69	$201.29
5945 Hobby, Toy, and Game Stores		$775.34	$15.51
5947 Gift, Novelty, and Souvenir Shops		$107.53	$2.15
5961 Catalog and Mail-Order Houses		$263,507.63	$5,282.01
5963 Direct Selling Establishments		$7,223.19	$144.46
5995 Optical Goods Stores		$296.00	$5.92
5999 Miscellaneous Retail Stores, NEC		$78,074.68	$1,561.52
Other		$13,831.97	$276.64
	Total for MAJOR GROUP 59	$384,031.05	$7,692.51
	Total for DIVISION G	$1,519,041.99	$30,392.73
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$461.50	$9.23
	Total for MAJOR GROUP 60	$461.50	$9.23
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$754.48	$15.09
	Total for MAJOR GROUP 61	$754.48	$15.09
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		$4,288.40	$85.77
	Total for MAJOR GROUP 65	$4,288.40	$85.77

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,280.76	$125.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,151.59	$123.03
7299 Miscellaneous Personal Services, NEC	$29,887.06	$597.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$44,754.89	$895.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,719.85	$34.40
7342 Disinfecting and Pest Control Services	$1,190.00	$23.80
7359 Equipment Rental and Leasing, NEC	$18,448.35	$368.97
7372 Prepackaged Software	$49,980.86	$999.61
7374 Computer Processing and Data Preparation and Processing Services	$42,339.08	$846.78
7379 Computer Related Services, NEC	$20,905.80	$418.12
7382 Security Systems Services	$13,470.45	$269.41
7389 Miscellaneous Business Services	$7,649.39	$153.00
Other	$23,739.16	$474.78
Total for MAJOR GROUP 73	$179,442.94	$3,588.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$189,344.92	$3,786.90
Other	$38,771.93	$775.44
Total for MAJOR GROUP 75	$228,116.85	$4,562.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$27,008.08	$540.17
Total for MAJOR GROUP 80	$27,008.08	$540.17
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,049.25	$320.98
8742 Management Consulting Services	$459.50	$9.19
Other	$12,196.46	$243.93
Total for MAJOR GROUP 87	$28,705.21	$574.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,766.50	$155.33
Total for MAJOR GROUP 89	$7,766.50	$155.33
Total for DIVISION I	$555,684.11	$11,113.69

		Taxable	Tax Due
Philip - General *continued*...			
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Philip - General Recap

C	Construction	$36,199.30	$724.00
D	Manufacturing	$49,690.40	$993.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,893.66	$5,157.87
F	Wholesale Trade	$150,873.00	$3,017.47
G	Retail Trade	$1,519,041.99	$30,392.73
H	Finance, Insurance, And Real Estate	$6,280.76	$125.62
I	Services	$555,684.11	$11,113.69
	Other	$430.00	$8.60
	Total for Philip - General	$2,576,093.22	$51,533.78

Philip Recap

C	Construction	$724.00
D	Manufacturing	$993.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,157.87
F	Wholesale Trade	$3,017.47
G	Retail Trade	$30,392.73
H	Finance, Insurance, And Real Estate	$125.62
I	Services	$11,113.69
	Other	$8.60
	Total for Philip	$51,533.78

ITEMS OF NOTE:

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

Pickstown - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$263.00	$5.26
	Total for MAJOR GROUP 17	$263.00	$5.26
	Total for DIVISION C	$82,169.49	$1,643.39
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$319.79	$6.39
2754 Commercial Printing, Gravure		$26.29	$0.52
2759 Commercial Printing, NEC		$195.25	$3.91
Other		N/A	N/A
	Total for MAJOR GROUP 27	$547.83	$10.95
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$852.83	$17.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$17,936.50	$358.73
4813 Telephone Communications, Except Radiotelephone		$4,545.50	$90.91
4841 Cable and Other Pay Television Services		$3,837.64	$76.75
4899 Communications Services, NEC		$8.50	$0.17
	Total for MAJOR GROUP 48	$26,328.14	$526.56
	Total for DIVISION E	$26,540.64	$530.81
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$395.50	$7.91
Other		$9,138.90	$182.78
	Total for MAJOR GROUP 50	$9,534.40	$190.69

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$358.00	$7.16
Other	$8,378.35	$167.57
Total for MAJOR GROUP 51	$8,736.35	$174.73
Total for DIVISION F	$18,270.75	$365.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,608.60	$72.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,803.84	$136.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,480.26	$109.61
Other	$1,181.95	$23.64
Total for MAJOR GROUP 53	$6,662.21	$133.25
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,922.62	$58.45
5661 Shoe Stores	$0.50	$0.01
Other	$591.00	$11.82
Total for MAJOR GROUP 56	$3,514.12	$70.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,430.52	$48.61
Total for MAJOR GROUP 57	$2,430.52	$48.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,767.50	$35.35
5961 Catalog and Mail-Order Houses	$35,624.39	$712.51
5963 Direct Selling Establishments	$569.57	$11.39
5999 Miscellaneous Retail Stores, NEC	$99,924.94	$1,998.49
Other	$560.54	$11.21
Total for MAJOR GROUP 59	$138,446.94	$2,768.95
Total for DIVISION G	$339,865.06	$6,797.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$565.03	$11.30
Total for MAJOR GROUP 72	$565.03	$11.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,248.00	$124.96
7372 Prepackaged Software	$4,113.19	$82.26
7374 Computer Processing and Data Preparation and Processing Services	$243.79	$4.88

Pickstown - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389	Miscellaneous Business Services	$16,221.91	$324.44
Other		$1,195.95	$23.92
	Total for MAJOR GROUP 73	$28,022.84	$560.46
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,864.76	$77.30
	Total for MAJOR GROUP 87	$3,864.76	$77.30
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$50,118.49	$1,002.37

Pickstown - General Recap

C	Construction	$82,169.49	$1,643.39
D	Manufacturing	$852.83	$17.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,540.64	$530.81
F	Wholesale Trade	$18,270.75	$365.42
G	Retail Trade	$339,865.06	$6,797.32
I	Services	$50,118.49	$1,002.37
	Other	$356.30	$7.13
	Total for Pickstown - General	$518,173.56	$10,363.49

Pickstown Recap

C	Construction	$1,643.39
D	Manufacturing	$17.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530.81
F	Wholesale Trade	$365.42
G	Retail Trade	$6,797.32
I	Services	$1,002.37
	Other	$7.13
	Total for Pickstown	$10,363.49

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

Returns Filed: December 2025

	Taxable	Tax Due

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$656.34	$13.13
Total for MAJOR GROUP 02	$656.34	$13.13
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,428.75	$28.58
Other	$970.50	$19.41
Total for MAJOR GROUP 07	$2,399.25	$47.99
Total for DIVISION A	$4,062.61	$81.26
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$3,418.63	$68.37
Other	$6,573.19	$131.47
Total for MAJOR GROUP 17	$9,991.82	$199.84
Total for DIVISION C	$10,172.82	$203.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,141.79	$42.84
Total for MAJOR GROUP 20	$2,141.79	$42.84
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	$398.11	$7.96
Total for MAJOR GROUP 22	$398.11	$7.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,609.50	$32.19
Other	$574.25	$11.49
Total for MAJOR GROUP 23	$2,183.75	$43.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,244.60	$44.89
2721 Periodicals: Publishing, or Publishing and Printing	$617.75	$12.36
2741 Miscellaneous Publishing	$7,475.00	$149.50
2754 Commercial Printing, Gravure	$661.25	$13.22
2759 Commercial Printing, NEC	$1,209.88	$24.20
Other	$368.13	$7.36
Total for MAJOR GROUP 27	$12,576.61	$251.53
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$769.00	$15.38
Other	$1,959.00	$39.18
Total for MAJOR GROUP 28	$2,728.00	$54.56
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$723.35	$14.47
	Total for MAJOR GROUP 30	$723.35	$14.47
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$329,638.30	$6,592.77
	Total for MAJOR GROUP 34	$329,638.30	$6,592.77
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$599.50	$11.99
	Total for MAJOR GROUP 35	$599.50	$11.99
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$10,692.00	$213.84
	Total for MAJOR GROUP 36	$10,692.00	$213.84
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,053.98	$61.08
	Total for MAJOR GROUP 37	$3,053.98	$61.08
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$1,804.07	$36.08
Other		$1,156.50	$23.13
	Total for MAJOR GROUP 39	$2,960.57	$59.21
	Total for DIVISION D	$421,661.40	$8,433.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$26,880.23	$537.61
Other		N/A	N/A
	Total for MAJOR GROUP 42	$28,426.23	$568.53
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$4,127.00	$82.54
	Total for MAJOR GROUP 44	$4,127.00	$82.54
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$37,210.92	$744.22
4813 Telephone Communications, Except Radiotelephone		$3,690.49	$73.82
4841 Cable and Other Pay Television Services		$57,426.99	$1,148.54
4899 Communications Services, NEC		$2,640.04	$52.80
Other		N/A	N/A
	Total for MAJOR GROUP 48	$101,215.44	$2,024.32
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$81,803.83	$1,636.08
	Total for MAJOR GROUP 49	$81,803.83	$1,636.08
	Total for DIVISION E	$219,663.50	$4,393.29
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$836.00	$16.72
5045 Computers and Computer Peripheral Equipment and Software		$12,842.25	$256.84

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$639.50	$12.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,940.50	$138.81
5074 Plumbing and Heating Equipment and Supplies	$6,045.88	$120.92
5085 Industrial Supplies	$1,891.36	$37.83
5087 Service Establishment Equipment and Supplies	$1,086.50	$21.73
5091 Sporting and Recreational Goods and Supplies	$5,592.03	$111.84
5092 Toys and Hobby Goods and Supplies	$32,316.50	$646.33
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$498.02	$9.96
5099 Durable Goods, NEC	$1,867.50	$37.35
Other	$39,833.03	$796.67
Total for MAJOR GROUP 50	$110,389.07	$2,207.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,280.45	$65.61
5131 Piece Goods, Notions, and Other Dry Goods	$597.50	$11.95
5136 Men's and Boys' Clothing and Furnishings	$2,598.26	$51.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,228.00	$64.56
5139 Footwear	$1,418.00	$28.36
5141 Groceries, General Line	$2,709.82	$54.20
5142 Packaged Frozen Foods	$6,466.52	$129.33
5149 Groceries and Related Products, NEC	$993.03	$19.86
5192 Books, Periodicals, and Newspapers	$58.00	$1.16
5199 Nondurable Goods, NEC	$342.50	$6.85
Other	$2,222.49	$44.45
Total for MAJOR GROUP 51	$23,914.57	$478.30
Total for DIVISION F	$134,303.64	$2,686.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,782.25	$495.64
5251 Hardware Stores	$1,267.56	$25.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,502.31	$610.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$60,409.11	$1,208.18
5399 Miscellaneous General Merchandise Stores	$3,507.06	$70.15
Total for MAJOR GROUP 53	$63,916.17	$1,278.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$197,613.50	$3,952.27
Other	$60,812.56	$1,216.25
Total for MAJOR GROUP 54	$258,426.06	$5,168.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,073.58	$121.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,666.14	$153.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$963.00	$19.26
5621 Women's Clothing Stores	$4,744.47	$94.89
5632 Women's Accessory and Specialty Stores	$4,337.45	$86.75
5651 Family Clothing Stores	$17,695.72	$353.91
5661 Shoe Stores	$5,002.84	$100.06
5699 Miscellaneous Apparel and Accessory Stores	$1,589.04	$31.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,766.52	$695.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,896.89	$597.94
5719 Miscellaneous Homefurnishings Stores	$5,829.50	$116.59
5722 Household Appliance Stores	$5,923.95	$118.48

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$9,908.61	$198.17
5734 Computer and Computer Software Stores		$4,924.18	$98.48
Other		$5,779.59	$115.59
	Total for MAJOR GROUP 57	$62,262.72	$1,245.25
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$50,117.94	$1,002.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$65,046.90	$1,300.94
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,606.21	$72.12
5942 Book Stores		$433.13	$8.66
5943 Stationery Stores		$952.85	$19.06
5945 Hobby, Toy, and Game Stores		$3,433.57	$68.67
5947 Gift, Novelty, and Souvenir Shops		$255.95	$5.12
5961 Catalog and Mail-Order Houses		$395,115.82	$7,909.84
5963 Direct Selling Establishments		$4,876.54	$97.53
5995 Optical Goods Stores		$646.50	$12.93
5999 Miscellaneous Retail Stores, NEC		$55,253.79	$1,105.08
Other		$3,120.44	$62.41
	Total for MAJOR GROUP 59	$467,694.80	$9,361.42
	Total for DIVISION G	$990,281.62	$19,813.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,191.50	$83.83
	Total for MAJOR GROUP 64	$4,191.50	$83.83
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$46,793.00	$935.86
	Total for MAJOR GROUP 65	$46,793.00	$935.86
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	$52,061.50	$1,041.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$1,988.95	$39.78
7231 Beauty Shops		$8,526.97	$170.54
7299 Miscellaneous Personal Services, NEC		$4,489.74	$89.79
Other		N/A	N/A
	Total for MAJOR GROUP 72	$15,243.02	$304.86
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,734.59	$54.70
7349 Building Cleaning and Maintenance Services, NEC		$14,006.77	$280.13
7359 Equipment Rental and Leasing, NEC		$23,987.91	$479.76
7372 Prepackaged Software		$17,558.32	$351.18
7374 Computer Processing and Data Preparation and Processing Services		$4,107.83	$82.16
7379 Computer Related Services, NEC		$5,385.50	$107.71
7382 Security Systems Services		$3,649.34	$72.99

Piedmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$17,768.14	$355.36
Other		$13,787.44	$275.75
	Total for MAJOR GROUP 73	$102,985.84	$2,059.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7539 Automotive Repair Shops, NEC		$504.56	$10.09
Other		$6,123.31	$122.47
	Total for MAJOR GROUP 75	$6,627.87	$132.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$31,002.90	$620.06
Other		N/A	N/A
	Total for MAJOR GROUP 76	$31,238.89	$624.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,321.50	$46.43
	Total for MAJOR GROUP 79	$2,321.50	$46.43
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$447.50	$8.95
	Total for MAJOR GROUP 82	$447.50	$8.95
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$35,649.72	$713.00
8742 Management Consulting Services		$260.50	$5.21
Other		$1,529.91	$30.59
	Total for MAJOR GROUP 87	$37,440.13	$748.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$47,346.50	$946.93
	Total for MAJOR GROUP 89	$47,346.50	$946.93
	Total for DIVISION I	$265,748.26	$5,315.00

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$4,062.61	$81.26
C	Construction	$10,172.82	$203.46
D	Manufacturing	$421,661.40	$8,433.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,663.50	$4,393.29
F	Wholesale Trade	$134,303.64	$2,686.09
G	Retail Trade	$990,281.62	$19,813.15
H	Finance, Insurance, And Real Estate	$52,061.50	$1,041.23
I	Services	$265,748.26	$5,315.00
	Other	$142.00	$2.84
	Total for Piedmont - General	$2,098,097.35	$41,969.56

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

Returns Filed: December 2025

		Taxable	Tax Due
	Piedmont Recap		
A	Agriculture, Forestry, And Fishing		$81.26
C	Construction		$203.46
D	Manufacturing		$8,433.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,393.29
F	Wholesale Trade		$2,686.09
G	Retail Trade		$19,813.15
H	Finance, Insurance, And Real Estate		$1,041.23
I	Services		$5,315.00
	Other		$2.84
	Total for Piedmont		$41,969.56

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.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$201.16	$4.03
2754 Commercial Printing, Gravure	$23.54	$0.48
Other	$199.89	$4.00
Total for MAJOR GROUP 27	$424.59	$8.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$658.59	$13.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,143.00	$22.86
4813 Telephone Communications, Except Radiotelephone	$4,655.00	$93.10
4841 Cable and Other Pay Television Services	$2,283.50	$45.67
Other	$142.00	$2.84
Total for MAJOR GROUP 48	$8,223.50	$164.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,363.32	$447.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$268.58	$5.37
Other	N/A	N/A
Total for MAJOR GROUP 50	$598.58	$11.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$813.76	$16.27
Total for MAJOR GROUP 51	$813.76	$16.27
Total for DIVISION F	$1,412.34	$28.24
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,559.21	$91.18
5399 Miscellaneous General Merchandise Stores	$178.97	$3.58
Total for MAJOR GROUP 53	$4,738.18	$94.76
MAJOR GROUP: 54 Food Stores		
Other	$12,272.58	$245.45
Total for MAJOR GROUP 54	$12,272.58	$245.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$919.47	$18.39
5651 Family Clothing Stores	$1,226.73	$24.53
5661 Shoe Stores	$1,006.52	$20.13
Other	$737.85	$14.76
Total for MAJOR GROUP 56	$3,890.57	$77.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,092.99	$81.86
Total for MAJOR GROUP 57	$4,092.99	$81.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,412.73	$368.27
5999 Miscellaneous Retail Stores, NEC	$14,488.93	$338.49
Other	$47,843.16	$956.86
Total for MAJOR GROUP 59	$80,744.82	$1,663.62
Total for DIVISION G	$106,140.10	$2,171.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,322.00	$26.44
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		
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	$429.15	$8.58
7372 Prepackaged Software	$3,806.77	$76.14
7374 Computer Processing and Data Preparation and Processing Services	$120.15	$2.40
7389 Miscellaneous Business Services	$371.82	$7.44
Other	$484.50	$9.69
Total for MAJOR GROUP 73	$5,212.39	$104.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,943.81	$198.88

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

Returns Filed: December 2025

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$658.59	$13.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,363.32	$447.27
F	Wholesale Trade	$1,412.34	$28.24
G	Retail Trade	$106,140.10	$2,171.52
H	Finance, Insurance, And Real Estate	$1,322.00	$26.44
I	Services	$9,943.81	$198.88
	Other	$5,294.88	$105.90
	Total for Pierpont - General	$147,135.04	$2,991.44

Pierpont Recap

		Tax Due
D	Manufacturing	$13.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$447.27
F	Wholesale Trade	$28.24
G	Retail Trade	$2,171.52
H	Finance, Insurance, And Real Estate	$26.44
I	Services	$198.88
	Other	$105.90
	Total for Pierpont	$2,991.44

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$27,245.97	$544.92
Total for MAJOR GROUP 02	$27,245.97	$544.92
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$8,090.60	$161.81
0752 Animal Specialty Services, Except Veterinary	$19,624.32	$392.49
0782 Lawn and Garden Services	$49,874.63	$997.49
0783 Ornamental Shrub and Tree Services	$54,223.05	$1,084.46
Other	$113,168.84	$2,263.38
Total for MAJOR GROUP 07	$244,981.44	$4,899.63
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	$297,357.47	$5,947.15
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$1,425.00	$28.50
Total for MAJOR GROUP 13	$1,425.00	$28.50
Total for DIVISION B	$1,425.00	$28.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$95,875.28	$1,917.51
Total for MAJOR GROUP 15	$95,875.28	$1,917.51
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	$223,253.58	$4,465.07
1731 Electrical Work	$125,486.00	$2,509.72
1799 Special Trade Contractors, NEC	$122,926.98	$2,458.54
Other	$75,257.46	$1,505.16
Total for MAJOR GROUP 17	$546,924.02	$10,938.49
Total for DIVISION C	$720,086.65	$14,401.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2052 Cookies and Crackers	$1,890.80	$37.82
2082 Malt Beverages	$665.87	$13.32
2086 Bottled and Canned Soft Drinks and Carbonated Water	$36,955.91	$739.11
Other	$19,132.99	$382.66
Total for MAJOR GROUP 20	$58,645.57	$1,172.91
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	$782.50	$15.65
Other	$72,224.34	$1,444.49
Total for MAJOR GROUP 22	$73,006.84	$1,460.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$15,426.86	$308.54
Other	$5,722.94	$114.46
Total for MAJOR GROUP 23	$21,149.80	$423.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2499 Wood Products, NEC		$2,265.00	$45.30
Other		N/A	N/A
	Total for MAJOR GROUP 24	$16,013.50	$320.27
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$776.14	$15.53
	Total for MAJOR GROUP 25	$776.14	$15.53
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$14,289.99	$285.79
2721 Periodicals: Publishing, or Publishing and Printing		$9,599.31	$191.98
2731 Books: Publishing, or Publishing and Printing		$1,057.50	$21.15
2741 Miscellaneous Publishing		$8,743.44	$174.87
2752 Commercial Printing, Lithographic		$67,260.52	$1,345.22
2754 Commercial Printing, Gravure		$3,546.67	$70.94
2759 Commercial Printing, NEC		$42,943.44	$858.88
2771 Greeting Cards		$455.59	$9.12
Other		$3,527.02	$70.54
	Total for MAJOR GROUP 27	$151,423.48	$3,028.49
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$743.50	$14.87
2834 Pharmaceutical Preparations		$11,957.50	$239.15
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,379.00	$47.58
Other		$8,167.54	$163.35
	Total for MAJOR GROUP 28	$23,247.54	$464.95
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$3,105.50	$62.11
3089 Plastics Products, NEC		$2,300.48	$46.01
Other		$6,609.00	$132.18
	Total for MAJOR GROUP 30	$12,014.98	$240.30
MAJOR GROUP: 31 Leather And Leather Products			
Other		$1,801.00	$36.02
	Total for MAJOR GROUP 31	$1,801.00	$36.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$284,922.94	$5,698.46
	Total for MAJOR GROUP 34	$284,922.94	$5,698.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$64,542.80	$1,290.85
	Total for MAJOR GROUP 35	$64,542.80	$1,290.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$21,240.00	$424.80
	Total for MAJOR GROUP 36	$21,240.00	$424.80
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$28,405.53	$568.11
Other		$34,159.95	$744.10
	Total for MAJOR GROUP 37	$62,565.48	$1,312.21

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,543.40	$50.87
Other	$2,364.07	$47.28
Total for MAJOR GROUP 38	$4,907.47	$98.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$798.50	$15.97
Other	$5,412.53	$108.25
Total for MAJOR GROUP 39	$6,211.03	$124.22
Total for DIVISION D	$1,064,917.32	$21,359.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$215,840.91	$4,316.82
4225 General Warehousing and Storage	$7,106.55	$142.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$279,877.46	$5,597.55
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,604.00	$132.08
Total for MAJOR GROUP 44	$6,604.00	$132.08
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	$3,088.50	$61.77
Total for MAJOR GROUP 47	$3,088.50	$61.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$461,599.43	$9,231.99
4813 Telephone Communications, Except Radiotelephone	$109,713.70	$2,194.29
4832 Radio Broadcasting Stations	$967.90	$19.36
4841 Cable and Other Pay Television Services	$518,834.72	$10,376.69
4899 Communications Services, NEC	$7,611.80	$152.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,098,868.55	$21,977.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,228.44	$84.57
Other	$1,176,604.88	$23,532.10
Total for MAJOR GROUP 49	$1,180,833.32	$23,616.67
Total for DIVISION E	$2,812,215.70	$56,244.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,874.23	$297.48
5013 Motor Vehicle Supplies and New Parts	$63,752.72	$1,275.06
5015 Motor Vehicle Parts, Used	$4,099.41	$81.99
5031 Lumber, Plywood, Millwork, and Wood Panels	$12,819.56	$256.39
5032 Brick, Stone, and Related Construction Materials	$28,176.84	$563.54
5044 Office Equipment	$80,945.90	$1,618.92
5045 Computers and Computer Peripheral Equipment and Software	$49,879.45	$997.59
5046 Commercial Equipment, NEC	($7,844.19)	($156.89)
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,411.92	$1,328.23
5049 Professional Equipment and Supplies, NEC	$2,309.00	$46.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$295,414.19	$5,908.28
5064 Electrical Appliances, Television and Radio Sets	$84,101.00	$1,682.02
5065 Electronic Parts and Equipment, NEC	$194,357.60	$3,887.15

	Taxable	Tax Due
Pierre - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$2,593.56	$51.87
5074 Plumbing and Heating Equipment and Supplies	$849,566.22	$16,991.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$63,636.30	$1,272.72
5078 Refrigeration Equipment and Supplies	$10,673.70	$213.47
5082 Construction and Mining Machinery and Equipment	$8,696.80	$173.94
5083 Farm and Garden Machinery and Equipment	$2,847.67	$56.95
5084 Industrial Machinery and Equipment	$40,613.51	$812.26
5085 Industrial Supplies	$12,444.36	$248.89
5087 Service Establishment Equipment and Supplies	$14,438.62	$288.78
5091 Sporting and Recreational Goods and Supplies	$35,764.06	$715.28
5092 Toys and Hobby Goods and Supplies	$22,974.30	$459.49
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,667.50	$33.35
5099 Durable Goods, NEC	$16,004.50	$320.09
Other	$49,091.64	$981.83
Total for MAJOR GROUP 50	$2,020,310.37	$40,406.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,789.50	$55.79
5113 Industrial and Personal Service Paper	$5,131.09	$102.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,720.93	$354.42
5131 Piece Goods, Notions, and Other Dry Goods	$4,674.97	$93.50
5136 Men's and Boys' Clothing and Furnishings	$10,940.06	$218.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,253.22	$325.07
5139 Footwear	$7,691.36	$153.83
5141 Groceries, General Line	$37,049.03	$740.98
5142 Packaged Frozen Foods	$20,531.18	$410.62
5145 Confectionery	$1,825.82	$36.52
5149 Groceries and Related Products, NEC	$48,022.84	$960.46
5153 Grain and Field Beans	$708.50	$14.17
5191 Farm Supplies	$41,167.20	$823.34
5192 Books, Periodicals, and Newspapers	$1,948.92	$38.98
5194 Tobacco and Tobacco Products	$1,267.01	$25.34
5199 Nondurable Goods, NEC	$12,181.02	$243.62
Other	$6,791.14	$135.83
Total for MAJOR GROUP 51	$236,693.79	$4,733.90
Total for DIVISION F	$2,257,004.16	$45,140.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,704,847.06	$74,096.93
5231 Paint, Glass, and Wallpaper Stores	$40,656.24	$813.12
5251 Hardware Stores	$89,168.42	$1,783.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,847,681.47	$76,953.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,890,107.31	$177,802.15
5331 Variety Stores	$89,037.73	$1,780.75
5399 Miscellaneous General Merchandise Stores	$1,812,053.03	$36,241.07
Total for MAJOR GROUP 53	$10,791,198.07	$215,823.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,644,204.16	$52,884.09
5421 Meat and Fish Markets, Including Freezer Provisioners	$96,741.74	$1,934.83
5461 Retail Bakeries	$50,099.50	$1,001.98
5499 Miscellaneous Food Stores	$29,139.95	$582.81
Other	$4,537.67	$90.75
Total for MAJOR GROUP 54	$2,824,723.02	$56,494.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$693,250.71	$13,865.02
5531 Auto and Home Supply Stores	$943,232.62	$18,864.66
5541 Gasoline Service Station	$559,199.00	$11,183.98

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$70,077.04	$1,401.55
	Total for MAJOR GROUP 55	$2,265,759.37	$45,315.21
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$4,512.28	$90.25
5621 Women's Clothing Stores		$92,037.14	$1,840.75
5632 Women's Accessory and Specialty Stores		$20,179.68	$403.60
5641 Children's and Infants' Wear Stores		$7,367.50	$147.35
5651 Family Clothing Stores		$585,019.42	$11,700.39
5661 Shoe Stores		$104,470.91	$2,089.42
5699 Miscellaneous Apparel and Accessory Stores		$21,748.57	$434.97
	Total for MAJOR GROUP 56	$835,335.50	$16,706.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$375,130.42	$7,502.61
5713 Floor Coverings Stores		$102,180.49	$2,043.60
5719 Miscellaneous Homefurnishings Stores		$56,222.37	$1,124.45
5722 Household Appliance Stores		$208,434.14	$4,168.68
5731 Radio, Television, and Consumer Electronics Stores		$98,093.78	$1,961.87
5734 Computer and Computer Software Stores		$48,373.00	$967.45
5736 Musical Instruments Stores		$28,911.73	$578.24
Other		$10,501.61	$210.03
	Total for MAJOR GROUP 57	$927,847.54	$18,556.93
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,230,749.96	$64,615.02
5813 Drinking Places		$245,916.67	$4,918.33
	Total for MAJOR GROUP 58	$3,476,666.63	$69,533.35
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$228,610.17	$4,572.20
5921 Liquor Stores		$254,393.52	$5,087.88
5932 Used Merchandise Stores		$199,018.76	$3,980.37
5941 Sporting Goods Stores and Bicycle Shops		$180,818.35	$3,616.37
5942 Book Stores		$4,175.18	$83.50
5943 Stationery Stores		$11,063.59	$221.27
5944 Jewelry Stores		$70,282.20	$1,405.64
5945 Hobby, Toy, and Game Stores		$391,745.37	$7,834.91
5946 Camera and Photographic Supply Stores		$20,726.34	$414.53
5947 Gift, Novelty, and Souvenir Shops		$20,561.41	$411.23
5949 Sewing, Needlework, and Piece Goods Stores		$10,109.11	$202.18
5961 Catalog and Mail-Order Houses		$2,776,657.98	$55,533.35
5962 Automatic Merchandise Machine Operators		$6,196.95	$123.95
5963 Direct Selling Establishments		$85,010.04	$1,700.20
5983 Fuel Oil Dealers		$43,666.21	$873.32
5984 Liquefied Petroleum Gas Dealers		$3,823.15	$76.46
5992 Florists		$70,523.59	$1,410.47
5995 Optical Goods Stores		$1,402.50	$28.05
5999 Miscellaneous Retail Stores, NEC		$1,102,670.39	$22,053.42
Other		$235.77	$4.72
	Total for MAJOR GROUP 59	$5,481,690.58	$109,634.02
	Total for DIVISION G	$30,450,902.18	$609,018.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,996.83	$59.93
Other		$160,377.51	$3,207.55
	Total for MAJOR GROUP 60	$163,374.34	$3,267.48
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$3,010.83	$60.22
Other		N/A	N/A
	Total for MAJOR GROUP 61	$6,481.41	$129.63

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
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		$20,795.35	$415.91
	Total for MAJOR GROUP 63	$20,795.35	$415.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,417.92	$148.36
	Total for MAJOR GROUP 64	$7,417.92	$148.36
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$222,457.02	$4,449.15
6541 Title Abstract Offices		$37,847.55	$756.95
Other		$16,288.10	$325.76
	Total for MAJOR GROUP 65	$276,592.67	$5,531.86
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$27,071.41	$541.43
Other		N/A	N/A
	Total for MAJOR GROUP 67	$31,765.49	$635.31
	Total for DIVISION H	$506,842.68	$10,136.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,152,510.77	$23,050.20
	Total for MAJOR GROUP 70	$1,152,510.77	$23,050.20
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$19,399.95	$387.99
7231 Beauty Shops		$226,549.26	$4,530.99
7241 Barber Shops		$22,838.42	$456.78
7299 Miscellaneous Personal Services, NEC		$87,824.56	$1,756.49
Other		$168,633.42	$3,372.67
	Total for MAJOR GROUP 72	$525,245.61	$10,504.92
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$20,746.54	$414.93
7319 Advertising, NEC		$363.97	$7.28
7322 Adjustment and Collection Services		$8,168.48	$163.37
7331 Direct Mail Advertising Services		$257.98	$5.16
7334 Photocopying and Duplicating Services		$8,470.17	$169.40
7336 Commercial Art and Graphic Design		$13,901.08	$278.02
7342 Disinfecting and Pest Control Services		$25,534.11	$510.69
7349 Building Cleaning and Maintenance Services, NEC		$99,474.11	$1,989.48
7352 Medical Equipment Rental and Leasing		$9,402.42	$188.05
7353 Heavy Construction Equipment Rental and Leasing		$28,391.10	$567.83
7359 Equipment Rental and Leasing, NEC		$124,035.15	$2,480.71
7361 Employment Agencies		$21,990.21	$439.81
7371 Computer Programming Services		$94,417.52	$1,888.35
7372 Prepackaged Software		$668,238.57	$13,364.76
7373 Computer Integrated Systems Design		$3,861.06	$77.22
7374 Computer Processing and Data Preparation and Processing Services		$975,076.81	$19,501.54
7377 Computer Rental and Leasing		$46,735.19	$934.70
7378 Computer Maintenance and Repair		$791.93	$15.84
7379 Computer Related Services, NEC		$688,352.02	$13,767.03
7381 Detective, Guard, and Armored Car Services		$26,664.79	$533.31
7382 Security Systems Services		$6,091.52	$121.84
7384 Photofinishing Laboratories		$22,760.24	$455.20
7389 Miscellaneous Business Services		$290,568.82	$5,811.39
Other		$25,064.12	$501.28
	Total for MAJOR GROUP 73	$3,209,357.91	$64,187.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Pierre - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7514 Passenger Car Rental		$121,811.32	$2,436.23
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$149,283.81	$2,985.68
7536 Automotive Glass Replacement Shops		$76,523.03	$1,530.46
7538 General Automotive Repair Shops		$313,625.34	$6,272.49
7542 Carwashes		$135,997.38	$2,719.94
7549 Automotive Services, Except Repair and Carwashes		$45,328.56	$906.57
Other		$18,092.87	$361.85
	Total for MAJOR GROUP 75	$860,662.31	$17,213.22
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$27,136.08	$542.72
7699 Repair Shops and Related Services, NEC		$24,108.86	$482.17
Other		N/A	N/A
	Total for MAJOR GROUP 76	$58,725.34	$1,174.50
MAJOR GROUP: 78 Motion Pictures			
Other		$87,695.66	$1,753.91
	Total for MAJOR GROUP 78	$87,695.66	$1,753.91
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$24,502.12	$490.03
7991 Physical Fitness Facilities		$29,136.01	$582.72
7999 Amusement and Recreation Services, NEC		$38,496.43	$769.92
Other		$154,431.27	$3,088.63
	Total for MAJOR GROUP 79	$246,565.83	$4,931.30
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$14,612.39	$292.25
Other		$113,782.48	$2,275.64
	Total for MAJOR GROUP 80	$128,394.87	$2,567.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$482,728.57	$9,654.56
	Total for MAJOR GROUP 81	$482,728.57	$9,654.56
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$7,940.30	$158.81
Other		$2,497.99	$49.96
	Total for MAJOR GROUP 82	$10,438.29	$208.77
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		$21,278.93	$425.58
8661 Religious Organizations		$1,484.50	$29.69
Other		$104,662.57	$2,093.25
	Total for MAJOR GROUP 86	$127,426.00	$2,548.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$67,647.23	$1,352.95
8712 Architectural Services		$328,173.93	$6,563.48
8721 Accounting, Auditing, and Bookkeeping Services		$305,802.05	$6,116.06
8734 Testing Laboratories		$55,427.30	$1,108.55
8741 Management Services		$40,213.14	$804.27
8742 Management Consulting Services		($22,416.92)	($448.38)
8748 Business Consulting Services, NEC		$59,292.46	$1,185.85
Other		$4,781.23	$95.63
	Total for MAJOR GROUP 87	$838,920.42	$16,778.41
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$197,567.84	$3,951.35
	Total for MAJOR GROUP 89	$197,567.84	$3,951.35

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$7,930,971.42	$158,619.38
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
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	$127,890.79	$2,557.82

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$297,357.47	$5,947.15
B	Mining	$1,425.00	$28.50
C	Construction	$720,086.65	$14,401.74
D	Manufacturing	$1,064,917.32	$21,359.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,812,215.70	$56,244.35
F	Wholesale Trade	$2,257,004.16	$45,140.08
G	Retail Trade	$30,450,902.18	$609,018.28
H	Finance, Insurance, And Real Estate	$506,842.68	$10,136.86
I	Services	$7,930,971.42	$158,619.38
J	Public Administration	$127,890.79	$2,557.82
	Total for Pierre - General	$46,169,613.37	$923,453.44

Pierre - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$362,543.37	$3,625.43
Other	$54,236.56	$542.37
Total for MAJOR GROUP 54	$416,779.93	$4,167.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$141,395.74	$1,413.96
Total for MAJOR GROUP 55	$141,395.74	$1,413.96

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$3,167,273.99	$31,672.75
5813 Drinking Places	$242,778.21	$2,427.78
Total for MAJOR GROUP 58	$3,410,052.20	$34,100.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,538.25	$45.38
5999 Miscellaneous Retail Stores, NEC	$1,810.00	$18.10
Other	$218,637.67	$2,186.38
Total for MAJOR GROUP 59	$224,985.92	$2,249.86
Total for DIVISION G	$4,422,702.74	$44,227.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,269,060.45	$12,690.60
Total for MAJOR GROUP 70	$1,269,060.45	$12,690.60
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	$153,335.79	$1,533.35
Total for MAJOR GROUP 79	$153,335.79	$1,533.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,546,551.33	$15,465.50
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: December 2025

		Taxable	Tax Due
	Pierre - Gross Receipts Recap		
G	Retail Trade	$4,422,702.74	$44,227.04
I	Services	$1,546,551.33	$15,465.50
	Other	$13,958.56	$139.59
	Total for Pierre - Gross Receipts	$5,983,212.63	$59,832.13
	Pierre Recap		
A	Agriculture, Forestry, And Fishing		$5,947.15
B	Mining		$28.50
C	Construction		$14,401.74
D	Manufacturing		$21,359.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$56,244.35
F	Wholesale Trade		$45,140.08
G	Retail Trade		$653,245.32
H	Finance, Insurance, And Real Estate		$10,136.86
I	Services		$174,084.88
J	Public Administration		$2,557.82
	Other		$139.59
	Total for Pierre		$983,285.57

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$141,466.23	$2,829.33
Total for MAJOR GROUP 17	$141,466.23	$2,829.33
Total for DIVISION C	$145,010.19	$2,900.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$886.00	$17.72
Total for MAJOR GROUP 20	$886.00	$17.72
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	$452.50	$9.05
Other	N/A	N/A
Total for MAJOR GROUP 23	$497.50	$9.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,508.32	$30.16
2721 Periodicals: Publishing, or Publishing and Printing	$288.13	$5.76
2754 Commercial Printing, Gravure	$104.54	$2.10
2759 Commercial Printing, NEC	$212.12	$4.24
Other	$1,248.00	$24.96
Total for MAJOR GROUP 27	$3,361.11	$67.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$153.25	$3.07
Total for MAJOR GROUP 28	$153.25	$3.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,180.60	$23.61
Total for MAJOR GROUP 35	$1,180.60	$23.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,613.50	$32.27
Total for MAJOR GROUP 39	$1,613.50	$32.27
Total for DIVISION D	$22,931.68	$458.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,480.69	$209.61
Total for MAJOR GROUP 42	$10,480.69	$209.61
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	$15,444.00	$308.88
4813 Telephone Communications, Except Radiotelephone	$29,567.07	$591.34
4841 Cable and Other Pay Television Services	$12,466.00	$249.32
4899 Communications Services, NEC	$586.50	$11.73
Other	$96.95	$1.94
Total for MAJOR GROUP 48	$58,160.52	$1,163.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$245,004.82	$4,900.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$513.28	$10.27
5044 Office Equipment	$1,354.86	$27.10
5045 Computers and Computer Peripheral Equipment and Software	$13,913.26	$278.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$369.50	$7.39
5083 Farm and Garden Machinery and Equipment	$4,850.76	$97.01
5091 Sporting and Recreational Goods and Supplies	$60,042.67	$1,200.85
Other	$155,631.25	$3,112.62
Total for MAJOR GROUP 50	$236,675.58	$4,733.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,569.50	$51.39
5136 Men's and Boys' Clothing and Furnishings	$387.36	$7.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$219.00	$4.38
5139 Footwear	$469.29	$9.39
Other	$3,720.26	$74.40
Total for MAJOR GROUP 51	$7,365.41	$147.31
Total for DIVISION F	$244,040.99	$4,880.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,221.48	$464.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,408.48	$488.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,901.73	$578.03
5399 Miscellaneous General Merchandise Stores	$547.74	$10.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$141,145.66	$2,822.90

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$735.00	$14.70
Other	$111,031.09	$2,220.62
Total for MAJOR GROUP 54	$111,766.09	$2,235.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,168.25	$143.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$150,665.36	$3,013.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$96.99	$1.94
5621 Women's Clothing Stores	$549.90	$11.00
5632 Women's Accessory and Specialty Stores	$611.50	$12.23
5651 Family Clothing Stores	$6,444.78	$128.90
5661 Shoe Stores	$1,925.31	$38.51
5699 Miscellaneous Apparel and Accessory Stores	$261.75	$5.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,474.23	$209.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,838.00	$36.76
Other	$11,204.20	$224.08
Total for MAJOR GROUP 57	$13,042.20	$260.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,700.29	$454.00
Total for MAJOR GROUP 58	$22,700.29	$454.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,352.48	$107.05
5961 Catalog and Mail-Order Houses	$162,263.70	$3,254.76
5963 Direct Selling Establishments	$3,798.60	$75.97
5999 Miscellaneous Retail Stores, NEC	$19,044.37	$380.90
Other	$13,066.73	$261.34
Total for MAJOR GROUP 59	$203,525.88	$4,080.02
Total for DIVISION G	$677,728.19	$13,564.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,889.29	$97.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,289.80	$85.81
Other	$6,822.59	$136.45
Total for MAJOR GROUP 72	$11,112.39	$222.26
MAJOR GROUP: 73 Business Services		

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7342 Disinfecting and Pest Control Services		$1,717.45	$34.35
7359 Equipment Rental and Leasing, NEC		$1,901.75	$38.04
7372 Prepackaged Software		$14,566.69	$291.34
7373 Computer Integrated Systems Design		$778.03	$15.56
7374 Computer Processing and Data Preparation and Processing Services		$26,579.47	$531.59
7379 Computer Related Services, NEC		$10,944.00	$218.88
7389 Miscellaneous Business Services		$4,094.02	$81.87
Other		$7,724.27	$154.48
	Total for MAJOR GROUP 73	$68,305.68	$1,366.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$118,055.05	$2,361.10
	Total for MAJOR GROUP 75	$118,055.05	$2,361.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,893.53	$37.87
	Total for MAJOR GROUP 79	$1,893.53	$37.87
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,207.10	$84.14
8734 Testing Laboratories		$16,398.13	$327.96
8742 Management Consulting Services		$841.00	$16.82
Other		$10,359.43	$207.19
	Total for MAJOR GROUP 87	$31,805.66	$636.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,152.07	$303.04
	Total for MAJOR GROUP 89	$15,152.07	$303.04
	Total for DIVISION I	$260,589.52	$5,211.79

Plankinton - General Recap

C	Construction	$145,010.19	$2,900.21
D	Manufacturing	$22,931.68	$458.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,004.82	$4,900.09
F	Wholesale Trade	$244,040.99	$4,880.81
G	Retail Trade	$677,728.19	$13,564.05
H	Finance, Insurance, And Real Estate	$4,889.29	$97.79
I	Services	$260,589.52	$5,211.79
	Other	$145.00	$2.90
	Total for Plankinton - General	$1,600,339.68	$32,016.28

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

Returns Filed: December 2025

Plankinton Recap

		Taxable	Tax Due
C	Construction		$2,900.21
D	Manufacturing		$458.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,900.09
F	Wholesale Trade		$4,880.81
G	Retail Trade		$13,564.05
H	Finance, Insurance, And Real Estate		$97.79
I	Services		$5,211.79
	Other		$2.90
	Total for Plankinton		$32,016.28

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$17,416.39	$348.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,925.39	$378.52
Total for DIVISION A	$26,580.39	$531.62
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		
Other	$18,303.00	$366.06
Total for MAJOR GROUP 15	$18,303.00	$366.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,936.83	$98.74
Other	$27,898.11	$557.96
Total for MAJOR GROUP 17	$32,834.94	$656.70
Total for DIVISION C	$51,137.94	$1,022.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,000.00	$20.00
Other	$4,426.00	$88.52
Total for MAJOR GROUP 20	$5,426.00	$108.52
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,697.86	$33.96
Other	$1,217.53	$24.35
Total for MAJOR GROUP 23	$2,915.39	$58.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,884.64	$37.69
2721 Periodicals: Publishing, or Publishing and Printing	$793.56	$15.87
2741 Miscellaneous Publishing	$399.50	$7.99
2754 Commercial Printing, Gravure	$946.22	$18.92
2759 Commercial Printing, NEC	$770.68	$15.42
Other	$1,675.25	$33.51
Total for MAJOR GROUP 27	$6,469.85	$129.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$452.25	$9.05
Total for MAJOR GROUP 28	$452.25	$9.05

	Taxable	Tax Due
Platte - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,586.00	$51.72
Total for MAJOR GROUP 30	$2,586.00	$51.72
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$48,913.00	$978.26
Total for MAJOR GROUP 35	$48,913.00	$978.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,351.92	$87.04
Total for MAJOR GROUP 36	$4,351.92	$87.04
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$770.50	$15.41
Total for MAJOR GROUP 39	$770.50	$15.41
Total for DIVISION D	$92,359.10	$1,847.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,878.70	$817.57
4813 Telephone Communications, Except Radiotelephone	$49,093.20	$981.86
4841 Cable and Other Pay Television Services	$21,188.50	$423.77
4899 Communications Services, NEC	$323.60	$6.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,500.00	$2,229.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,610.11	$2,432.20
Total for MAJOR GROUP 49	$121,610.11	$2,432.20
Total for DIVISION E	$235,650.61	$4,713.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,637.32	$32.75
5044 Office Equipment	$8,971.03	$179.42
5045 Computers and Computer Peripheral Equipment and Software	$5,288.56	$105.77
5046 Commercial Equipment, NEC	$3,271.31	$65.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,592.97	$131.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,076.33	$1,281.53
5074 Plumbing and Heating Equipment and Supplies	$63,916.93	$1,278.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$290.00	$5.80
5082 Construction and Mining Machinery and Equipment	$45,890.79	$917.82
5084 Industrial Machinery and Equipment	$4,783.13	$95.67

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$2,312.38	$46.25
5087 Service Establishment Equipment and Supplies	$2,149.42	$42.99
5091 Sporting and Recreational Goods and Supplies	$2,402.00	$48.04
5099 Durable Goods, NEC	$479.50	$9.59
Other	$38,458.12	$769.15
Total for MAJOR GROUP 50	$250,519.79	$5,010.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,253.21	$105.06
5136 Men's and Boys' Clothing and Furnishings	$1,439.76	$28.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,411.57	$48.23
5139 Footwear	$772.37	$15.45
5141 Groceries, General Line	$6,977.67	$139.55
5142 Packaged Frozen Foods	$6,173.50	$123.47
5149 Groceries and Related Products, NEC	$327.21	$6.54
5199 Nondurable Goods, NEC	$1,537.86	$30.76
Other	$2,662.62	$53.25
Total for MAJOR GROUP 51	$27,555.77	$551.11
Total for DIVISION F	$278,075.56	$5,561.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$166,953.73	$3,339.08
5251 Hardware Stores	$331,073.57	$6,621.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$499,862.80	$9,997.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,234.87	$1,004.70
5399 Miscellaneous General Merchandise Stores	$2,075.57	$41.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$52,951.94	$1,059.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$831,972.06	$16,639.45
5499 Miscellaneous Food Stores	$4,969.85	$99.40
Other	$78,372.26	$1,647.37
Total for MAJOR GROUP 54	$915,314.17	$18,386.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$151,050.19	$3,021.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$253,310.28	$5,066.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,695.35	$33.91
5621 Women's Clothing Stores	$2,319.01	$46.38
5632 Women's Accessory and Specialty Stores	$3,854.50	$77.09
5651 Family Clothing Stores	$48,797.96	$975.97
5661 Shoe Stores	$4,803.19	$96.06
5699 Miscellaneous Apparel and Accessory Stores	$3,192.49	$63.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$66,059.50	$1,321.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,443.71	$128.87
5719 Miscellaneous Homefurnishings Stores	$6,518.75	$130.37
5731 Radio, Television, and Consumer Electronics Stores	$8,455.72	$169.11
5734 Computer and Computer Software Stores	$3,688.50	$73.77
Other	$1,093.60	$21.87
Total for MAJOR GROUP 57	$26,200.28	$523.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,000.75	$1,920.02
5813 Drinking Places	$126,701.97	$2,534.04

Platte - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$222,702.72	$4,454.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,987.41	$359.75
5947 Gift, Novelty, and Souvenir Shops	$486.79	$9.73
5961 Catalog and Mail-Order Houses	$365,228.73	$7,304.62
5963 Direct Selling Establishments	$10,235.96	$204.72
5999 Miscellaneous Retail Stores, NEC	$144,337.52	$3,210.56
Other	$96,759.82	$1,935.20
Total for MAJOR GROUP 59	$635,036.23	$13,024.58
Total for DIVISION G	$2,671,437.92	$53,832.56

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,278.50	$25.57
Total for MAJOR GROUP 61	$1,278.50	$25.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,982.93	$499.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,032.20	$1,520.64
Total for MAJOR GROUP 70	$76,032.20	$1,520.64
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$63,976.38	$1,279.53
7299 Miscellaneous Personal Services, NEC	$9,296.41	$185.93
Other	$72,291.83	$1,445.83
Total for MAJOR GROUP 72	$145,564.62	$2,911.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,490.24	$109.80
7342 Disinfecting and Pest Control Services	$1,809.90	$36.20
7349 Building Cleaning and Maintenance Services, NEC	$10,606.85	$212.14
7359 Equipment Rental and Leasing, NEC	$5,988.07	$119.76
7371 Computer Programming Services	$503.50	$10.07
7372 Prepackaged Software	$16,739.70	$334.79
7373 Computer Integrated Systems Design	$18,533.47	$370.67
7374 Computer Processing and Data Preparation and Processing Services	$1,067.56	$21.34
7378 Computer Maintenance and Repair	$127,120.63	$2,542.42
7379 Computer Related Services, NEC	$2,965.25	$59.31
7381 Detective, Guard, and Armored Car Services	$1,376.92	$27.54
7389 Miscellaneous Business Services	$13,634.91	$272.70
Other	$18,247.12	$364.96
Total for MAJOR GROUP 73	$224,084.12	$4,481.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Platte - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7538 General Automotive Repair Shops		$141,608.05	$2,832.16
Other		$166,273.05	$3,325.46
	Total for MAJOR GROUP 75	$307,881.10	$6,157.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,793.93	$115.87
Other		N/A	N/A
	Total for MAJOR GROUP 76	$5,941.83	$118.83
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$28,540.28	$570.80
	Total for MAJOR GROUP 79	$28,540.28	$570.80
MAJOR GROUP: 80 Health Services			
Other		$57,591.30	$1,151.82
	Total for MAJOR GROUP 80	$57,591.30	$1,151.82
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		$426.00	$8.52
	Total for MAJOR GROUP 86	$426.00	$8.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$39,141.72	$782.84
8734 Testing Laboratories		$11,455.39	$229.11
Other		$9,683.01	$193.66
	Total for MAJOR GROUP 87	$60,280.12	$1,205.61
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$20,539.40	$410.79
	Total for MAJOR GROUP 89	$20,539.40	$410.79
	Total for DIVISION I	$927,219.47	$18,544.39

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$26,580.39	$531.62
C	Construction	$51,137.94	$1,022.76
D	Manufacturing	$92,359.10	$1,847.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,650.61	$4,713.00
F	Wholesale Trade	$278,075.56	$5,561.51
G	Retail Trade	$2,671,437.92	$53,832.56
H	Finance, Insurance, And Real Estate	$24,982.93	$499.66
I	Services	$927,219.47	$18,544.39
	Other	$650.00	$13.00
	Total for Platte - General	$4,308,093.92	$86,565.69

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$173,025.19	$1,730.25
Other		N/A	N/A
	Total for MAJOR GROUP 54	$194,658.11	$1,946.58
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			

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$95,865.75	$958.65
5813 Drinking Places		$126,527.77	$1,265.28
	Total for MAJOR GROUP 58	$222,393.52	$2,223.93
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$466,530.76	$4,665.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$74,816.65	$748.17
	Total for MAJOR GROUP 70	$74,816.65	$748.17
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	$85,159.71	$851.61

Platte - Gross Receipts Recap

G	Retail Trade	$466,530.76	$4,665.30
I	Services	$85,159.71	$851.61
	Total for Platte - Gross Receipts	$551,690.47	$5,516.91

Platte Recap

A	Agriculture, Forestry, And Fishing	$531.62
C	Construction	$1,022.76
D	Manufacturing	$1,847.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,713.00
F	Wholesale Trade	$5,561.51
G	Retail Trade	$58,497.86
H	Finance, Insurance, And Real Estate	$499.66
I	Services	$19,396.00
	Other	$13.00
	Total for Platte	$92,082.60

ITEMS OF NOTE:

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

Pollock - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$592.87	$11.85
	Total for MAJOR GROUP 17	$592.87	$11.85
	Total for DIVISION C	$4,384.41	$87.68
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: 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	$44.63	$0.90
2754	Commercial Printing, Gravure	$54.79	$1.10
2759	Commercial Printing, NEC	$515.63	$10.31
Other		$590.50	$11.81
	Total for MAJOR GROUP 27	$1,205.55	$24.12
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		($706.76)	($14.14)
	Total for MAJOR GROUP 28	($706.76)	($14.14)
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,687.27	$73.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
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	$9,927.50	$198.55
4813	Telephone Communications, Except Radiotelephone	$3,986.00	$79.72
4841	Cable and Other Pay Television Services	$6,068.00	$121.36
4899	Communications Services, NEC	$89.00	$1.78
	Total for MAJOR GROUP 48	$20,070.50	$401.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$41,702.92	$834.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,104.22	$22.08
Other	$10,766.93	$215.34
Total for MAJOR GROUP 50	$11,871.15	$237.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,081.01	$201.63
Total for MAJOR GROUP 51	$10,081.01	$201.63
Total for DIVISION F	$21,952.16	$439.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,473.03	$629.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,528.03	$630.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,279.18	$125.58
5399 Miscellaneous General Merchandise Stores	$513.78	$10.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,899.96	$138.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$530.70	$10.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,715.30	$274.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,352.57	$347.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,282.74	$925.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$432.50	$8.65
5651 Family Clothing Stores	$1,322.50	$26.45
5661 Shoe Stores	$1,259.44	$25.19
Other	$886.50	$17.73
Total for MAJOR GROUP 56	$3,900.94	$78.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$652.00	$13.04
5731 Radio, Television, and Consumer Electronics Stores	$147.79	$2.96
Other	$7,892.82	$157.85
Total for MAJOR GROUP 57	$8,692.61	$173.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,733.61	$414.67
Total for MAJOR GROUP 58	$20,733.61	$414.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$55,961.85	$1,119.24
5963 Direct Selling Establishments	$5,533.14	$110.66
5999 Miscellaneous Retail Stores, NEC	$16,917.55	$338.36
Other	$3,572.25	$71.45
Total for MAJOR GROUP 59	$81,984.79	$1,639.71
Total for DIVISION G	$213,737.98	$4,274.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
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	N/A
Total for DIVISION H	$1,791.50	$35.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,904.00	$58.08
Total for MAJOR GROUP 72	$2,904.00	$58.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$563.71	$11.27
7359 Equipment Rental and Leasing, NEC	$774.46	$15.49
7372 Prepackaged Software	$1,925.16	$38.50
7374 Computer Processing and Data Preparation and Processing Services	$319.32	$6.38
7389 Miscellaneous Business Services	$2,364.25	$47.29
Other	$2,762.30	$55.27
Total for MAJOR GROUP 73	$8,709.20	$174.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,022.15	$120.44
Total for MAJOR GROUP 76	$6,022.15	$120.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,122.86	$22.46
Total for MAJOR GROUP 87	$1,122.86	$22.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,777.00	$475.54
Total for MAJOR GROUP 89	$23,777.00	$475.54
Total for DIVISION I	$52,464.10	$1,049.30

Pollock - General Recap

		Taxable	Tax Due
C	Construction	$4,384.41	$87.68
D	Manufacturing	$3,687.27	$73.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,702.92	$834.06
F	Wholesale Trade	$21,952.16	$439.05
G	Retail Trade	$213,737.98	$4,274.77
H	Finance, Insurance, And Real Estate	$1,791.50	$35.83
I	Services	$52,464.10	$1,049.30
	Total for Pollock - General	$339,720.34	$6,794.44

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

Returns Filed: December 2025

Pollock Recap

		Taxable	Tax Due
C	Construction		$87.68
D	Manufacturing		$73.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$834.06
F	Wholesale Trade		$439.05
G	Retail Trade		$4,274.77
H	Finance, Insurance, And Real Estate		$35.83
I	Services		$1,049.30
	Total for Pollock		$6,794.44

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

Presho - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$259,690.16	$5,193.80
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	$521.96	$10.44
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$390.50	$7.81
	Total for MAJOR GROUP 20	$390.50	$7.81
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		$335.75	$6.72
2754 Commercial Printing, Gravure		$26.34	$0.53
2759 Commercial Printing, NEC		$552.94	$11.06
Other		$879.76	$17.60
	Total for MAJOR GROUP 27	$1,794.79	$35.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,233.70	$44.67
	Total for MAJOR GROUP 36	$2,233.70	$44.67
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	$5,295.49	$105.92
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

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,277.00	$125.54
4813 Telephone Communications, Except Radiotelephone	$7,930.30	$158.61
4841 Cable and Other Pay Television Services	$10,061.77	$201.24
4899 Communications Services, NEC	$105.50	$2.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,378.07	$487.57
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	$99,768.99	$1,995.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$827.57	$16.55
5074 Plumbing and Heating Equipment and Supplies	$505.91	$10.12
5091 Sporting and Recreational Goods and Supplies	$1,805.71	$36.11
5092 Toys and Hobby Goods and Supplies	$3,260.45	$65.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$8,667.00	$173.34
Other	$7,766.61	$155.32
Total for MAJOR GROUP 50	$22,833.25	$456.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,792.53	$35.85
Other	$12,027.91	$240.54
Total for MAJOR GROUP 51	$13,820.44	$276.39
Total for DIVISION F	$36,653.69	$733.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$822.14	$16.44
Total for MAJOR GROUP 52	$822.14	$16.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,034.73	$200.69
5399 Miscellaneous General Merchandise Stores	$973.03	$19.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,231.74	$224.63
MAJOR GROUP: 54 Food Stores		
Other	$53,651.04	$1,073.02
Total for MAJOR GROUP 54	$53,651.04	$1,073.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,847.50	$56.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,502.20	$2,390.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$220.15	$4.40
5632 Women's Accessory and Specialty Stores	$845.50	$16.91
5651 Family Clothing Stores	$5,057.10	$101.14
5661 Shoe Stores	$859.00	$17.18
Other	$377.76	$7.56
Total for MAJOR GROUP 56	$7,359.51	$147.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$742.00	$14.84
5734 Computer and Computer Software Stores	$459.50	$9.19
Other	$18,252.95	$365.06
Total for MAJOR GROUP 57	$19,454.45	$389.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,092.21	$2,181.85

Presho - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$109,092.21	$2,181.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,195.45	$83.91
5961 Catalog and Mail-Order Houses	$109,717.11	$2,222.64
5963 Direct Selling Establishments	$1,850.65	$37.02
5999 Miscellaneous Retail Stores, NEC	$13,441.16	$248.53
Other	$17,170.65	$343.41
Total for MAJOR GROUP 59	$146,375.02	$2,935.51
Total for DIVISION G	$467,488.31	$9,357.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,549.24	$30.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,428.22	$208.55
Other	$626.54	$12.53
Total for MAJOR GROUP 72	$11,054.76	$221.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$34,454.46	$689.09
7349 Building Cleaning and Maintenance Services, NEC	$2,787.09	$55.74
7372 Prepackaged Software	$9,271.20	$185.42
7374 Computer Processing and Data Preparation and Processing Services	$168.87	$3.38
7379 Computer Related Services, NEC	$25.00	$0.50
7389 Miscellaneous Business Services	$1,033.50	$20.67
Other	$4,946.17	$98.93
Total for MAJOR GROUP 73	$52,686.29	$1,053.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,888.87	$1,017.78
Total for MAJOR GROUP 75	$50,888.87	$1,017.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

		Taxable	Tax Due
Presho - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,375.97	$67.52
Other		$6,651.55	$133.03
	Total for MAJOR GROUP 87	$10,027.52	$200.55
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,121.00	$122.42
	Total for MAJOR GROUP 89	$6,121.00	$122.42
	Total for DIVISION I	$144,818.65	$2,896.36
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$259,690.16	$5,193.80
C	Construction	$521.96	$10.44
D	Manufacturing	$5,295.49	$105.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,768.99	$1,995.39
F	Wholesale Trade	$36,653.69	$733.04
G	Retail Trade	$467,488.31	$9,357.77
H	Finance, Insurance, And Real Estate	$1,549.24	$30.98
I	Services	$144,818.65	$2,896.36
	Other	$85.50	$1.71
	Total for Presho - General	$1,015,871.99	$20,325.41

Presho Recap

A	Agriculture, Forestry, And Fishing	$5,193.80
C	Construction	$10.44
D	Manufacturing	$105.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,995.39
F	Wholesale Trade	$733.04
G	Retail Trade	$9,357.77
H	Finance, Insurance, And Real Estate	$30.98
I	Services	$2,896.36
	Other	$1.71
	Total for Presho	$20,325.41

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.

Pringle - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$16.52	$0.34
2759 Commercial Printing, NEC		$306.50	$6.13
Other		$131.72	$2.64
	Total for MAJOR GROUP 27	$454.74	$9.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,133.75	$62.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,365.50	$67.31
4813 Telephone Communications, Except Radiotelephone		$1,904.36	$38.09
4841 Cable and Other Pay Television Services		$3,217.00	$64.34
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,697.66	$173.96
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,689.37	$553.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$627.00	$12.54
Other	$35,193.57	$703.88
Total for MAJOR GROUP 50	$35,820.57	$716.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$518.98	$10.38
Other	$934.25	$18.69
Total for MAJOR GROUP 51	$1,453.23	$29.07
Total for DIVISION F	$37,273.80	$745.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,766.50	$95.33
Total for MAJOR GROUP 52	$4,766.50	$95.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,714.26	$54.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,236.95	$64.74
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$567.50	$11.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$709.50	$14.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,270.00	$25.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,280.50	$25.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$468.00	$9.36
5961 Catalog and Mail-Order Houses	$52,140.35	$1,043.54
5999 Miscellaneous Retail Stores, NEC	$2,908.48	$58.17
Other	$282.03	$5.64
Total for MAJOR GROUP 59	$55,798.86	$1,116.71
Total for DIVISION G	$97,895.96	$1,958.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,075.50	$21.51
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	$521.00	$10.42

Pringle - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$281.88	$5.64
Other		$1,391.74	$27.83
	Total for MAJOR GROUP 73	$2,194.62	$43.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,543.60	$30.87
	Total for MAJOR GROUP 87	$1,543.60	$30.87
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,471.41	$129.43

Pringle - General Recap

D	Manufacturing	$3,133.75	$62.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,689.37	$553.80
F	Wholesale Trade	$37,273.80	$745.49
G	Retail Trade	$97,895.96	$1,958.65
H	Finance, Insurance, And Real Estate	$1,075.50	$21.51
I	Services	$6,471.41	$129.43
	Other	$507.49	$10.15
	Total for Pringle - General	$174,047.28	$3,481.72

Pringle Recap

D	Manufacturing	$62.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553.80
F	Wholesale Trade	$745.49
G	Retail Trade	$1,958.65
H	Finance, Insurance, And Real Estate	$21.51
I	Services	$129.43
	Other	$10.15
	Total for Pringle	$3,481.72

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pukwana - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$159.64	$3.19
2754 Commercial Printing, Gravure	$70.87	$1.41
2759 Commercial Printing, NEC	$456.27	$9.13
Other	$607.70	$12.16
Total for MAJOR GROUP 27	$1,294.48	$25.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,455.12	$49.11
Total for MAJOR GROUP 39	$2,455.12	$49.11
Total for DIVISION D	$4,712.99	$94.27
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	$7,139.50	$142.79
4813 Telephone Communications, Except Radiotelephone	$6,233.10	$124.66
4841 Cable and Other Pay Television Services	$6,314.00	$126.28
4899 Communications Services, NEC	$59.00	$1.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,893.10	$397.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,337.00	$446.74
Total for MAJOR GROUP 49	$22,337.00	$446.74
Total for DIVISION E	$42,544.10	$850.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$836.21	$16.72
5091 Sporting and Recreational Goods and Supplies	$223.02	$4.46
5099 Durable Goods, NEC	$294.50	$5.89
Other	$2,819.25	$56.38
Total for MAJOR GROUP 50	$4,172.98	$83.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,252.34	$25.05
Other	$958.50	$19.17
Total for MAJOR GROUP 51	$2,210.84	$44.22

Pukwana - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$6,383.82	$127.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,436.42	$168.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,456.92	$169.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,368.48	$207.37
Other	$415.95	$8.32
Total for MAJOR GROUP 53	$10,784.43	$215.69
MAJOR GROUP: 54 Food Stores		
Other	$250.15	$5.00
Total for MAJOR GROUP 54	$250.15	$5.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$72,404.87	$1,448.10
Total for MAJOR GROUP 55	$72,404.87	$1,448.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$611.75	$12.24
5632 Women’s Accessory and Specialty Stores	$282.50	$5.65
5651 Family Clothing Stores	$2,208.50	$44.17
5661 Shoe Stores	$1,295.87	$25.92
Other	$523.00	$10.46
Total for MAJOR GROUP 56	$4,921.62	$98.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$489.34	$9.79
Other	$12,261.40	$245.23
Total for MAJOR GROUP 57	$12,750.74	$255.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,886.27	$237.73
Total for MAJOR GROUP 58	$11,886.27	$237.73
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$141.87	$2.84
5961 Catalog and Mail-Order Houses	$57,964.65	$1,159.32
5963 Direct Selling Establishments	$1,303.26	$26.07
5999 Miscellaneous Retail Stores, NEC	$14,406.46	$330.64
Other	$9,493.77	$189.88
Total for MAJOR GROUP 59	$83,310.01	$1,708.75
Total for DIVISION G	$204,765.01	$4,137.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,467.00	$29.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,821.17	$36.42
7374 Computer Processing and Data Preparation and Processing Services	$199.85	$4.00

Pukwana - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$258.50	$5.17
7389 Miscellaneous Business Services		$1,110.66	$22.21
Other		$1,428.16	$28.56
	Total for MAJOR GROUP 73	$4,818.34	$96.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$6,562.65	$131.25
	Total for MAJOR GROUP 87	$6,562.65	$131.25
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,368.00	$87.36
	Total for MAJOR GROUP 89	$4,368.00	$87.36
	Total for DIVISION I	$18,177.82	$363.55

Pukwana - General Recap

D	Manufacturing	$4,712.99	$94.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,544.10	$850.88
F	Wholesale Trade	$6,383.82	$127.67
G	Retail Trade	$204,765.01	$4,137.87
H	Finance, Insurance, And Real Estate	$1,467.00	$29.34
I	Services	$18,177.82	$363.55
	Total for Pukwana - General	$278,050.74	$5,603.58

Pukwana Recap

D	Manufacturing	$94.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$850.88
F	Wholesale Trade	$127.67
G	Retail Trade	$4,137.87
H	Finance, Insurance, And Real Estate	$29.34
I	Services	$363.55
	Total for Pukwana	$5,603.58

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

Returns Filed: December 2025

	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.

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$54.16	$0.54
Other	$160.86	$1.61
Total for MAJOR GROUP 27	$215.02	$2.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$964.22	$9.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,210.00	$12.10
4841 Cable and Other Pay Television Services	$1,740.00	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,809.00	$38.09
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	$18,794.11	$187.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,321.64	$23.22
Total for MAJOR GROUP 50	$2,321.64	$23.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$374.00	$3.74
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,708.00	$17.08
Total for DIVISION F	$4,029.64	$40.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,985.30	$19.85
Total for MAJOR GROUP 52	$1,985.30	$19.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,245.00	$32.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,145.10	$31.45
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

	Taxable	Tax Due
Quinn - General *continued...*		
DIVISION: G Retail Trade *continued...*		
Other	$458.08	$4.58
Total for MAJOR GROUP 56	$458.08	$4.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,862.13	$148.63
5999 Miscellaneous Retail Stores, NEC	$1,597.44	$15.98
Other	$403.93	$4.04
Total for MAJOR GROUP 59	$16,863.50	$168.65
Total for DIVISION G	$23,447.33	$234.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$162.75	$1.63
Total for MAJOR GROUP 72	$162.75	$1.63
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$271.15	$2.71
7374 Computer Processing and Data Preparation and Processing Services	$25.77	$0.26
7379 Computer Related Services, NEC	$201.00	$2.01
7389 Miscellaneous Business Services	$109.04	$1.09
Other	$2,647.16	$26.47
Total for MAJOR GROUP 73	$3,254.12	$32.54
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$621.00	$6.21
Total for MAJOR GROUP 87	$621.00	$6.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,614.87	$46.15

Quinn - General Recap

D	Manufacturing	$964.22	$9.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,794.11	$187.94
F	Wholesale Trade	$4,029.64	$40.30
G	Retail Trade	$23,447.33	$234.48
I	Services	$4,614.87	$46.15
	Total for Quinn - General	$51,850.17	$518.51

Quinn - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

		Taxable	Tax Due
Quinn - Gross Receipts *continued...*			
	Total for DIVISION G	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$945.56	$9.46
	Total for Quinn - Gross Receipts	$945.56	$9.46

Quinn Recap

D	Manufacturing	$9.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187.94
F	Wholesale Trade	$40.30
G	Retail Trade	$234.48
I	Services	$46.15
	Other	$9.46
	Total for Quinn	$527.97

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,432.02	$88.64
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$234.50	$4.69
Total for MAJOR GROUP 23	$234.50	$4.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$280.25	$5.60
2754 Commercial Printing, Gravure	$12.31	$0.25
2759 Commercial Printing, NEC	$216.01	$4.32
Other	$377.16	$7.54
Total for MAJOR GROUP 27	$885.73	$17.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$19,443.72	$388.87
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	$3,354.50	$67.09
4813 Telephone Communications, Except Radiotelephone	$3,363.54	$67.27
4841 Cable and Other Pay Television Services	$3,513.00	$70.26
4899 Communications Services, NEC	$26.31	$0.53
Total for MAJOR GROUP 48	$10,257.35	$205.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,569.51	$391.39
Total for MAJOR GROUP 49	$19,569.51	$391.39
Total for DIVISION E	$31,495.54	$629.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$477.26	$9.55
Other	$119.00	$2.38
Total for MAJOR GROUP 50	$596.26	$11.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$85.59	$1.71
Total for MAJOR GROUP 51	$85.59	$1.71

Ramona - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$681.85	$13.64
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	$4,193.29	$83.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,019.79	$100.40
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,034.08	$40.68
5661 Shoe Stores	$454.74	$9.10
Other	$774.00	$15.48
Total for MAJOR GROUP 56	$3,262.82	$65.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$869.50	$17.39
Other	$5,986.66	$119.73
Total for MAJOR GROUP 57	$6,856.16	$137.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,635.50	$32.71
5961 Catalog and Mail-Order Houses	$36,332.07	$726.64
5963 Direct Selling Establishments	$1,457.71	$29.16
5999 Miscellaneous Retail Stores, NEC	$2,789.04	$55.79
Other	$666.59	$13.33
Total for MAJOR GROUP 59	$42,880.91	$857.63
Total for DIVISION G	$74,844.76	$1,496.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$71.50	$1.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$703.63	$14.08
Other	N/A	N/A
Total for MAJOR GROUP 72	$725.63	$14.52
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,468.89	$29.37
7374 Computer Processing and Data Preparation and Processing Services	$161.71	$3.24
7389 Miscellaneous Business Services	$52.27	$1.05
Other	$1,054.39	$21.08

Ramona - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$2,737.26	$54.74
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$276.70	$5.53
		Total for MAJOR GROUP 87	$276.70	$5.53
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$33,172.31	$663.45

Ramona - General Recap

C	Construction	$4,432.02	$88.64
D	Manufacturing	$19,443.72	$388.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,495.54	$629.91
F	Wholesale Trade	$681.85	$13.64
G	Retail Trade	$74,844.76	$1,496.91
H	Finance, Insurance, And Real Estate	$71.50	$1.43
I	Services	$33,172.31	$663.45
	Other	$96.00	$1.92
	Total for Ramona - General	$164,237.70	$3,284.77

Ramona Recap

C	Construction	$88.64
D	Manufacturing	$388.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629.91
F	Wholesale Trade	$13.64
G	Retail Trade	$1,496.91
H	Finance, Insurance, And Real Estate	$1.43
I	Services	$663.45
	Other	$1.92
	Total for Ramona	$3,284.77

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

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$76,583.73	$1,531.68
Total for MAJOR GROUP 01	$76,583.73	$1,531.68
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$12,744.28	$254.89
Other	$14,829.45	$296.59
Total for MAJOR GROUP 02	$27,573.73	$551.48
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$236,245.27	$4,724.91
0742 Veterinary Services for Animal Specialties	$1,587,629.05	$31,752.59
0752 Animal Specialty Services, Except Veterinary	$349,677.65	$6,993.55
0782 Lawn and Garden Services	$1,115,095.54	$22,301.90
0783 Ornamental Shrub and Tree Services	$114,294.60	$2,285.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,403,091.63	$68,061.83
Total for DIVISION A	$3,507,249.09	$70,144.99
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$28,269.28	$565.39
Total for MAJOR GROUP 13	$28,269.28	$565.39
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	$287,540.99	$5,750.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,751,249.22	$39,854.01
1522 General Contractors - Residential Buildings Other Than Single-Family	$69,507.14	$1,390.14
1531 Operative Builders	$11,660.63	$233.21
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,994,061.74	$44,710.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$421,439.98	$8,428.80
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,001,586.34	$27,868.94
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,423,811.65	$36,313.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,801,030.40	$36,020.62
1731 Electrical Work	$785,143.21	$15,702.85
1742 Plastering, Drywall, Acoustical, and Insulation Work	$54,106.94	$1,082.14
1751 Carpentry Work	$128,610.13	$2,572.20
1752 Floor Laying and Other Floor Work, NEC	$902,117.64	$18,042.36
1761 Roofing, Siding, and Sheet Metal Work	$132,990.65	$3,051.51
1771 Concrete Work	$246,149.91	$5,368.40
1793 Glass and Glazing Work	$231,398.86	$4,627.98
1794 Excavation Work	$149,776.96	$2,995.54
1796 Installation or Erection of Building Equipment, NEC	$39,367.12	$787.34
1799 Special Trade Contractors, NEC	$751,333.23	$15,026.64
Other	($203,752.68)	($4,042.90)
Total for MAJOR GROUP 17	$5,018,272.37	$101,234.68
Total for DIVISION C	$8,436,145.76	$182,258.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$7,159.50	$143.19
2043 Cereal Breakfast Foods	$1,047.00	$20.94

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2047 Dog and Cat Food	$10,404.69	$208.10
2052 Cookies and Crackers	$353.56	$7.07
2082 Malt Beverages	$119,390.30	$2,387.81
2086 Bottled and Canned Soft Drinks and Carbonated Water	$300,806.70	$6,016.13
2099 Food Preparations, NEC	$46,491.45	$929.83
Other	$21,228.11	$424.56
Total for MAJOR GROUP 20	$506,881.31	$10,137.63
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	$5,964.50	$119.29
Other	$6,617.93	$132.36
Total for MAJOR GROUP 22	$12,582.43	$251.65
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$7,098.95	$141.98
2389 Apparel and Accessories, NEC	$89,882.31	$1,797.65
2396 Automotive Trimmings, Apparel Findings, and Related Products	$9,519.32	$190.39
Other	$30,166.68	$603.33
Total for MAJOR GROUP 23	$136,667.26	$2,733.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$3,869.27	$77.39
2439 Structural Wood Members, NEC	$136,461.00	$2,729.23
2499 Wood Products, NEC	$27,885.74	$557.71
Other	$44,376.78	$887.54
Total for MAJOR GROUP 24	$212,592.79	$4,251.87
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$27,636.25	$552.72
Other	$7,920.32	$158.41
Total for MAJOR GROUP 25	$35,556.57	$711.13
MAJOR GROUP: 26 Paper And Allied Products		
Other	$14,416.90	$288.34
Total for MAJOR GROUP 26	$14,416.90	$288.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$98,420.55	$1,968.40
2721 Periodicals: Publishing, or Publishing and Printing	$54,081.55	$1,081.64
2731 Books: Publishing, or Publishing and Printing	$21,181.89	$423.64
2732 Book Printing	$1,230.24	$24.60
2741 Miscellaneous Publishing	$83,858.43	$1,677.17
2752 Commercial Printing, Lithographic	$357,211.88	$7,144.24
2754 Commercial Printing, Gravure	$201,932.40	$4,038.65
2759 Commercial Printing, NEC	$137,010.70	$2,740.21
2771 Greeting Cards	$1,381.40	$27.64
Other	N/A	N/A
Total for MAJOR GROUP 27	$966,418.04	$19,328.37
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$199,660.00	$3,993.20
2833 Medicinal Chemicals and Botanical Products	$12,467.00	$249.34
2834 Pharmaceutical Preparations	$55,284.50	$1,105.69
2841 Soaps and Other Detergents, Except Specialty Cleaners	$4,013.00	$80.26
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$8,147.49	$162.95
2899 Chemicals and Chemical Preparations, NEC	$19,525.47	$390.50
Other	$14,639.19	$292.79
Total for MAJOR GROUP 28	$313,736.65	$6,274.73
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$1,096,140.26	$21,922.80
Total for MAJOR GROUP 29	$1,096,140.26	$21,922.80

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$16,914.65	$338.29
3089 Plastics Products, NEC		$43,543.23	$870.87
Other		$97,475.32	$1,949.51
	Total for MAJOR GROUP 30	$157,933.20	$3,158.67
MAJOR GROUP: 31 Leather And Leather Products			
3149 Footwear, Except Rubber, NEC		$3,477.00	$69.54
Other		N/A	N/A
	Total for MAJOR GROUP 31	$10,214.00	$204.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$77,262.00	$1,545.24
3291 Abrasive Products		$108.00	$2.16
Other		$1,222,219.34	$24,444.39
	Total for MAJOR GROUP 32	$1,299,589.34	$25,991.79
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3441 Fabricated Structural Metal		$53,103.65	$1,062.08
3442 Metal Doors, Sash, Frames, Molding, and Trim		$1,359.67	$27.19
3444 Sheet Metal Work		$9,478.73	$189.58
3448 Prefabricated Metal Buildings and Components		$25,080.70	$501.61
3479 Coating, Engraving, and Allied Services, NEC		$18,274.62	$365.49
3484 Small Arms		$12,856.90	$257.14
Other		$455,842.51	$9,116.86
	Total for MAJOR GROUP 34	$575,996.78	$11,519.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3531 Construction Machinery and Equipment		$61,932.55	$1,238.65
3561 Pumps and Pumping Equipment		$1,246.25	$24.93
3569 General Industrial Machinery and Equipment, NEC		$73,805.69	$1,476.12
3577 Computer Peripheral Equipment, NEC		$4,809.08	$96.18
3578 Calculating and Accounting Machines, Except Electronic Computers		$10,884.58	$217.69
3599 Industrial and Commercial Machinery and Equipment, NEC		$56,980.80	$1,139.61
Other		$55,543.55	$1,110.87
	Total for MAJOR GROUP 35	$265,202.50	$5,304.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3641 Electric Lamp Bulbs and Tubes		$3,486.50	$69.73
3645 Residential Electric Lighting Fixtures		$7,893.50	$157.87
3651 Household Audio and Video Equipment		$62,519.69	$1,250.39
3663 Radio and Television Broadcasting and Communications Equipment		$23,273.96	$465.48
3669 Communications Equipment, NEC		$3,080.92	$61.62
3679 Electronic Components, NEC		$189,838.60	$3,796.77
3699 Electrical Machinery, Equipment, and Supplies, NEC		($2,994.36)	($59.89)
Other		$12,668.23	$253.36
	Total for MAJOR GROUP 36	$299,767.04	$5,995.33
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts and Accessories		$53,251.63	$1,065.04
Other		$194,923.62	$3,898.48
	Total for MAJOR GROUP 37	$248,175.25	$4,963.52
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		$6,922.15	$138.45
3829 Measuring and Controlling Devices, NEC		$1,762.49	$35.25
3841 Surgical and Medical Instruments and Apparatus		$5,191.83	$103.84
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		$3,101.25	$62.02
3843 Dental Equipment and Supplies		$46,901.68	$938.03
Other		$17,388.99	$347.78
	Total for MAJOR GROUP 38	$81,268.39	$1,625.37

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$4,797.70	$95.95
3942 Dolls and Stuffed Toys	$2,905.00	$58.10
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$5,588.00	$111.76
3949 Sporting and Athletic Goods, NEC	$32,824.73	$656.49
3993 Signs and Advertising Specialties	$98,256.40	$1,965.13
3999 Manufacturing Industries, NEC	$112,566.17	$2,251.31
Other	$29,865.00	$597.30
Total for MAJOR GROUP 39	$286,803.00	$5,736.04
Total for DIVISION D	$6,708,927.29	$134,178.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$111,644.18	$2,232.89
Total for MAJOR GROUP 41	$111,644.18	$2,232.89
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,047,616.47	$20,952.34
4213 Trucking, Except Local	$4,233.81	$84.68
4214 Local Trucking With Storage	$57,753.79	$1,155.07
4225 General Warehousing and Storage	$137,027.54	$2,740.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,278,089.11	$25,561.80
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$49,075.00	$981.50
Other	N/A	N/A
Total for MAJOR GROUP 44	$110,491.12	$2,209.82
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$332,670.97	$6,653.42
4581 Airports, Flying Fields, and Airport Terminal Services	$7,269.23	$145.39
Other	$236,480.23	$4,729.60
Total for MAJOR GROUP 45	$576,420.43	$11,528.41
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$44,322.95	$886.46
Total for MAJOR GROUP 47	$44,322.95	$886.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,653,864.58	$73,077.28
4813 Telephone Communications, Except Radiotelephone	$475,375.31	$9,507.51
4832 Radio Broadcasting Stations	$5,744.12	$114.89
4833 Television Broadcasting Stations	$69,246.92	$1,384.93
4841 Cable and Other Pay Television Services	$2,639,051.88	$52,781.04
4899 Communications Services, NEC	$838,542.71	$16,770.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,684,265.52	$153,685.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,599,024.55	$31,980.50
4953 Refuse Systems	$28,290.61	$565.81
4959 Sanitary Services, NEC	$33,650.94	$673.01
Other	$10,075,894.93	$201,517.90
Total for MAJOR GROUP 49	$11,736,861.03	$234,737.22
Total for DIVISION E	$21,639,515.41	$432,790.34
DIVISION: F Wholesale Trade		

Rapid City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$48,733.66	$974.68
5013 Motor Vehicle Supplies and New Parts	$111,810.75	$2,236.21
5014 Tires and Tubes	$969,563.89	$19,391.28
5021 Furniture	$31,561.07	$631.22
5023 Homefurnishings	$118,934.94	$2,378.70
5031 Lumber, Plywood, Millwork, and Wood Panels	$591,479.42	$11,829.58
5032 Brick, Stone, and Related Construction Materials	$998,472.31	$19,969.45
5033 Roofing, Siding, and Insulation Materials	$173,419.25	$3,468.39
5043 Photographic Equipment and Supplies	$10,641.26	$212.82
5044 Office Equipment	$230,657.53	$4,613.15
5045 Computers and Computer Peripheral Equipment and Software	$483,705.83	$9,674.12
5046 Commercial Equipment, NEC	$274,089.25	$5,481.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$925,433.87	$18,508.68
5048 Ophthalmic Goods	$3,975.50	$79.51
5049 Professional Equipment and Supplies, NEC	$36,546.30	$730.92
5051 Metals Service Centers and Offices	$127,412.42	$2,548.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,386,440.02	$47,728.79
5064 Electrical Appliances, Television and Radio Sets	$80,389.21	$1,607.79
5065 Electronic Parts and Equipment, NEC	$173,534.27	$3,470.69
5072 Hardware	$53,423.40	$1,068.47
5074 Plumbing and Heating Equipment and Supplies	$3,443,041.20	$68,860.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,828,251.09	$36,565.04
5078 Refrigeration Equipment and Supplies	$26,675.11	$533.50
5082 Construction and Mining Machinery and Equipment	$1,031,391.04	$20,627.81
5083 Farm and Garden Machinery and Equipment	$32,753.64	$655.07
5084 Industrial Machinery and Equipment	$646,650.78	$12,933.01
5085 Industrial Supplies	$529,283.51	$11,002.08
5087 Service Establishment Equipment and Supplies	$180,953.87	$3,619.10
5091 Sporting and Recreational Goods and Supplies	$267,844.76	$5,356.87
5092 Toys and Hobby Goods and Supplies	$174,785.25	$3,495.71
5093 Scrap and Waste Materials	$51,032.07	$1,020.65
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$27,567.96	$551.35
5099 Durable Goods, NEC	$154,052.13	$3,081.03
Other	$587,422.97	$11,748.46
Total for MAJOR GROUP 50	$16,811,929.53	$336,654.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$21,753.03	$435.06
5113 Industrial and Personal Service Paper	$46,131.09	$922.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$501,510.09	$10,030.20
5131 Piece Goods, Notions, and Other Dry Goods	$5,837.95	$116.76
5136 Men's and Boys' Clothing and Furnishings	$238,940.67	$4,778.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$91,048.84	$1,820.99
5139 Footwear	$37,293.86	$745.87
5141 Groceries, General Line	$545,234.93	$10,904.69
5142 Packaged Frozen Foods	$50,013.05	$1,000.26
5143 Dairy Products, Except Dried or Canned	$13,212.68	$264.25
5145 Confectionery	$19,122.41	$382.45
5149 Groceries and Related Products, NEC	$169,731.88	$3,394.64
5153 Grain and Field Beans	$295,080.33	$5,901.61
5169 Chemicals and Allied Products, NEC	$71,779.81	$1,435.60
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,784.71	$195.70
5181 Beer and Ale	$17,588.71	$351.77
5191 Farm Supplies	$185,925.31	$3,718.51
5192 Books, Periodicals, and Newspapers	$4,146.16	$82.93
5193 Flowers, Nursery Stock, and Florists' Supplies	$5,743.50	$114.87
5194 Tobacco and Tobacco Products	$3,033.09	$60.66
5199 Nondurable Goods, NEC	$86,545.49	$1,730.91

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$404,428.24	$8,088.56
Total for MAJOR GROUP 51	$2,823,885.83	$56,477.74
Total for DIVISION F	$19,635,815.36	$393,132.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,183,023.84	$463,660.50
5231 Paint, Glass, and Wallpaper Stores	$764,621.91	$15,292.46
5251 Hardware Stores	$1,211,663.27	$24,233.27
5261 Retail Nurseries, Lawn and Garden Supply Stores	$231,839.88	$4,636.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,391,210.90	$507,824.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,106,587.99	$962,131.76
5331 Variety Stores	$1,330,772.71	$26,615.45
5399 Miscellaneous General Merchandise Stores	$5,471,053.32	$109,421.07
Total for MAJOR GROUP 53	$54,908,414.02	$1,098,168.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,341,787.62	$286,835.80
5421 Meat and Fish Markets, Including Freezer Provisioners	$509,312.06	$10,186.24
5431 Fruit and Vegetable Markets	$10,474.78	$209.49
5441 Candy, Nut, and Confectionery Stores	$42,464.04	$849.28
5461 Retail Bakeries	$617,924.28	$12,358.48
5499 Miscellaneous Food Stores	$797,234.27	$15,944.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,320,250.25	$326,405.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,797,087.10	$75,941.74
5521 Motor Vehicle Dealers	$422,920.64	$8,458.42
5531 Auto and Home Supply Stores	$5,061,611.11	$101,232.24
5541 Gasoline Service Station	$3,762,108.24	$75,242.17
5571 Motorcycle Dealers	$760,111.31	$15,202.22
5599 Automotive Dealers, NEC	$614,409.48	$12,288.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,582,391.40	$291,647.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$280,263.86	$5,605.28
5621 Women's Clothing Stores	$522,183.79	$10,443.68
5632 Women's Accessory and Specialty Stores	$615,891.61	$12,317.83
5641 Children's and Infants' Wear Stores	$240,387.22	$4,807.75
5651 Family Clothing Stores	$4,676,467.67	$93,529.35
5661 Shoe Stores	$1,468,224.50	$29,364.50
5699 Miscellaneous Apparel and Accessory Stores	$234,899.30	$4,697.99
Total for MAJOR GROUP 56	$8,038,317.95	$160,766.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,241,853.05	$44,837.08
5713 Floor Coverings Stores	$657,126.95	$13,142.54
5714 Drapery, Curtain, and Upholstery Stores	$212,798.37	$4,255.96
5719 Miscellaneous Homefurnishings Stores	$825,447.68	$16,508.94
5722 Household Appliance Stores	$875,218.72	$17,504.38
5731 Radio, Television, and Consumer Electronics Stores	$3,826,774.53	$76,535.50
5734 Computer and Computer Software Stores	$1,260,437.55	$25,208.77
5736 Musical Instruments Stores	$401,003.94	$8,020.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$10,313,984.79	$206,279.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,778,000.46	$535,559.99
5813 Drinking Places	$1,538,879.79	$30,777.61

Rapid City - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$28,316,880.25	$566,337.60
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,328,441.77	$26,568.84
5921 Liquor Stores		$2,078,730.85	$41,574.62
5932 Used Merchandise Stores		$1,075,155.77	$21,503.11
5941 Sporting Goods Stores and Bicycle Shops		$8,578,725.47	$171,574.52
5942 Book Stores		$732,038.94	$14,640.77
5943 Stationery Stores		$547,590.25	$10,951.82
5944 Jewelry Stores		$1,205,261.83	$24,105.23
5945 Hobby, Toy, and Game Stores		$2,335,110.70	$46,702.21
5946 Camera and Photographic Supply Stores		$997.31	$19.95
5947 Gift, Novelty, and Souvenir Shops		$822,226.55	$16,444.53
5948 Luggage and Leather Goods Stores		$67,769.20	$1,355.38
5949 Sewing, Needlework, and Piece Goods Stores		$188,295.87	$3,765.92
5961 Catalog and Mail-Order Houses		$20,797,098.82	$416,383.75
5962 Automatic Merchandise Machine Operators		$233,023.14	$4,660.47
5963 Direct Selling Establishments		$440,744.93	$8,814.91
5984 Liquefied Petroleum Gas Dealers		$149,852.54	$2,997.05
5992 Florists		$217,396.69	$4,347.94
5993 Tobacco Stores and Stands		$998,774.83	$19,975.49
5995 Optical Goods Stores		$104,998.91	$2,099.98
5999 Miscellaneous Retail Stores, NEC		$12,199,816.08	$244,564.97
Other		$172,188.50	$3,443.78
	Total for MAJOR GROUP 59	$54,274,238.95	$1,086,495.24
	Total for DIVISION G	$212,145,688.51	$4,243,924.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$38,339.56	$766.79
Other		$69,011.03	$1,380.22
	Total for MAJOR GROUP 60	$107,350.59	$2,147.01
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$33,933.16	$678.66
6159 Miscellaneous Business Credit Institutions		$277,542.23	$5,550.85
Other		N/A	N/A
	Total for MAJOR GROUP 61	$312,890.39	$6,257.81
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$7,813.38	$156.27
	Total for MAJOR GROUP 62	$7,813.38	$156.27
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$15,755.16	$315.11
Other		$177,178.19	$3,543.56
	Total for MAJOR GROUP 63	$192,933.35	$3,858.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$545,769.99	$10,915.40
	Total for MAJOR GROUP 64	$545,769.99	$10,915.40
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$28,768.37	$575.37
6531 Real Estate Agents and Managers		$3,064,772.03	$61,295.46
6541 Title Abstract Offices		$438,238.13	$8,764.78
Other		$45,375.53	$907.51
	Total for MAJOR GROUP 65	$3,577,154.06	$71,543.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$194,166.70	$3,883.33
Other		$90,768.04	$1,815.36
	Total for MAJOR GROUP 67	$284,934.74	$5,698.69
	Total for DIVISION H	$5,028,846.50	$100,576.97

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$6,249,992.82	$126,653.86
7033	Recreational Vehicle Parks and Campsites	$7,966.63	$159.33
	Total for MAJOR GROUP 70	$6,257,959.45	$126,813.19
MAJOR GROUP: 72	Personal Services		
7215	Coin-Operated Laundry and Drycleaning	$50,902.24	$1,018.06
7216	Drycleaning Plants, Except Rug Cleaning	$43,559.04	$871.18
7217	Carpet and Upholstery Cleaning	$226,748.83	$4,534.97
7221	Photographic Studios, Portrait	$163,759.87	$3,275.20
7231	Beauty Shops	$2,061,991.03	$41,239.86
7241	Barber Shops	$106,137.63	$2,122.76
7251	Shoe Repair Shops and Shoeshine Parlors	$67,112.36	$1,342.25
7261	Funeral Services and Crematories	$357,607.82	$7,152.16
7291	Tax Return Preparation Services	$80,933.40	$1,618.67
7299	Miscellaneous Personal Services, NEC	$1,200,961.22	$24,019.23
Other		$64,962.23	$1,299.25
	Total for MAJOR GROUP 72	$4,424,675.67	$88,493.59
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$282,185.30	$5,643.72
7312	Outdoor Advertising Services	$22,214.62	$444.29
7319	Advertising, NEC	$25,245.77	$504.92
7322	Adjustment and Collection Services	$122,535.17	$2,450.70
7331	Direct Mail Advertising Services	$6,990.94	$139.82
7334	Photocopying and Duplicating Services	$75,542.91	$1,510.85
7335	Commercial Photography	$33,583.26	$671.67
7336	Commercial Art and Graphic Design	$5,893.50	$117.87
7338	Secretarial and Court Reporting	$37,588.90	$751.78
7342	Disinfecting and Pest Control Services	$219,833.05	$4,396.67
7349	Building Cleaning and Maintenance Services, NEC	$1,534,022.92	$30,680.49
7352	Medical Equipment Rental and Leasing	$20,341.18	$406.82
7353	Heavy Construction Equipment Rental and Leasing	$303,592.32	$6,074.83
7359	Equipment Rental and Leasing, NEC	$1,486,159.45	$29,723.21
7361	Employment Agencies	$108,312.06	$2,166.24
7363	Help Supply Services	$145,481.67	$2,909.63
7371	Computer Programming Services	$613,151.13	$12,263.01
7372	Prepackaged Software	$2,760,929.36	$55,218.58
7373	Computer Integrated Systems Design	$713,416.00	$14,268.32
7374	Computer Processing and Data Preparation and Processing Services	$669,002.65	$13,380.03
7375	Information Retrieval Services	$62,057.11	$1,241.14
7376	Computer Facilities Management Services	$84,093.10	$1,681.86
7377	Computer Rental and Leasing	$143,234.20	$2,864.69
7378	Computer Maintenance and Repair	$27,678.25	$553.56
7379	Computer Related Services, NEC	$564,525.00	$11,290.52
7381	Detective, Guard, and Armored Car Services	$425,722.01	$8,514.44
7382	Security Systems Services	$332,035.71	$6,640.71
7384	Photofinishing Laboratories	$79,832.75	$1,596.66
7389	Miscellaneous Business Services	$1,741,036.63	$34,820.79
Other		$19,995.00	$399.90
	Total for MAJOR GROUP 73	$12,666,231.92	$253,327.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$81,850.52	$1,637.01
7514	Passenger Car Rental	$1,546,524.86	$30,930.50
7515	Passenger Car Leasing	$22,824.60	$456.50
7519	Utility Trailers and Recreational Vehicle Rental	$249,382.99	$4,987.66
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,495,648.76	$29,912.96
7534	Tire Retreading and Repair Shops	$329,711.99	$6,594.24
7536	Automotive Glass Replacement Shops	$307,369.48	$6,147.38
7537	Automotive Transmission Repair Shops	$240,497.14	$4,809.95
7538	General Automotive Repair Shops	$2,848,908.60	$56,978.20

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7539 Automotive Repair Shops, NEC		$896,502.06	$17,930.06
7542 Carwashes		$550,856.01	$11,017.14
7549 Automotive Services, Except Repair and Carwashes		$1,156,744.20	$23,134.89
Other		N/A	N/A
	Total for MAJOR GROUP 75	$9,800,332.19	$196,006.71
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$16,916.05	$338.33
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$124,809.84	$2,496.20
7629 Electrical and Electronic Repair Shops, NEC		$109,808.60	$2,196.18
7692 Welding Repair		$596,814.83	$11,936.32
7699 Repair Shops and Related Services, NEC		$806,969.29	$16,139.39
Other		$21,800.16	$436.00
	Total for MAJOR GROUP 76	$1,677,118.77	$33,542.42
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		$7,619.48	$152.39
7832 Motion Picture Theaters, Except Drive-In		$588,708.19	$11,774.16
Other		$5,161.21	$103.22
	Total for MAJOR GROUP 78	$601,488.88	$12,029.77
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$226,579.11	$4,531.58
7922 Theatrical Producers and Miscellaneous Theatrical Services		$95,575.34	$1,911.51
7991 Physical Fitness Facilities		$590,723.36	$11,814.49
7993 Coin-Operated Amusement Devices		$91,489.80	$1,829.79
7997 Membership Sports and Recreation Clubs		$1,114,816.30	$22,296.32
7999 Amusement and Recreation Services, NEC		$4,002,793.03	$80,055.89
Other		$234,611.60	$4,692.23
	Total for MAJOR GROUP 79	$6,356,588.54	$127,131.81
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$503,726.00	$10,074.52
8021 Offices and Clinics of Dentists		$9,365.53	$187.31
8041 Offices and Clinics of Chiropractors		$36,680.25	$733.60
8042 Offices and Clinics of Optometrists		$23,556.79	$471.14
8049 Offices and Clinics of Health Practitioners, NEC		$130,028.76	$2,600.59
8051 Skilled Nursing Care Facilities		$84,941.66	$1,698.83
8071 Medical Laboratories		$58,380.02	$1,167.60
8082 Home Health Care Services		$13,972.50	$279.45
8093 Specialty Outpatient Facilities, NEC		$31,566.80	$631.34
8099 Health and Allied Services, NEC		$447.50	$8.95
Other		$1,066,374.93	$21,327.51
	Total for MAJOR GROUP 80	$1,959,040.74	$39,180.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$4,024,492.16	$80,489.83
	Total for MAJOR GROUP 81	$4,024,492.16	$80,489.83
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$33,360.57	$667.21
8249 Vocational Schools, NEC		$55,067.34	$1,101.35
8299 Schools and Educational Services NEC		$74,944.37	$1,498.91
Other		N/A	N/A
	Total for MAJOR GROUP 82	$192,845.51	$3,856.93
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$25,768.73	$515.37
Other		N/A	N/A
	Total for MAJOR GROUP 83	$25,791.73	$515.83
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		$11,541.21	$230.82
	Total for MAJOR GROUP 84	$11,541.21	$230.82
MAJOR GROUP: 86 Membership Organizations			

	Taxable	Tax Due
Rapid City - General *continued...*		
DIVISION: I Services *continued...*		
8611 Business Associations	$13,572.16	$271.44
8641 Civic, Social, and Fraternal Associations	$24,174.79	$483.49
8661 Religious Organizations	$39,830.94	$796.62
8699 Membership Organizations, NEC	$48,549.86	$971.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$126,422.49	$2,528.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,392,240.19	$27,844.80
8712 Architectural Services	$196,058.95	$3,921.20
8713 Surveying Services	$137,186.90	$2,809.74
8721 Accounting, Auditing, and Bookkeeping Services	$1,705,190.24	$34,103.82
8734 Testing Laboratories	$423,530.42	$8,470.60
8741 Management Services	$1,290,071.98	$25,801.43
8742 Management Consulting Services	$733,584.80	$14,671.69
8744 Facilities Support Management Services	$171,196.19	$3,423.92
8748 Business Consulting Services, NEC	$272,350.60	$5,447.02
Other	$62,472.29	$1,249.45
Total for MAJOR GROUP 87	$6,383,882.56	$127,743.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,463,336.59	$29,266.74
Total for MAJOR GROUP 89	$1,463,336.59	$29,266.74
Total for DIVISION I	$55,971,748.41	$1,121,158.31
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$3,507,249.09	$70,144.99
B	Mining	$287,540.99	$5,750.82
C	Construction	$8,436,145.76	$182,258.39
D	Manufacturing	$6,708,927.29	$134,178.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,639,515.41	$432,790.34
F	Wholesale Trade	$19,635,815.36	$393,132.73
G	Retail Trade	$212,145,688.51	$4,243,924.41
H	Finance, Insurance, And Real Estate	$5,028,846.50	$100,576.97
I	Services	$55,971,748.41	$1,121,158.31
	Other	$178,555.33	$3,571.10
	Total for Rapid City - General	$333,540,032.65	$6,687,486.64

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$109,571.84	$1,095.72
Other	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	$153,147.45	$1,531.48
Total for DIVISION D	$153,147.45	$1,531.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,104,731.00	$11,047.31
5331 Variety Stores	$11,173.85	$111.74
5399 Miscellaneous General Merchandise Stores	$94,194.47	$941.95
Total for MAJOR GROUP 53	$1,210,099.32	$12,101.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,782,289.06	$17,822.91
5461 Retail Bakeries	$447,438.46	$4,474.39
5499 Miscellaneous Food Stores	$366,353.10	$3,663.53
Other	$71,319.32	$713.20
Total for MAJOR GROUP 54	$2,667,399.94	$26,674.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$826,818.96	$8,268.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$829,024.98	$8,290.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,023,839.26	$260,238.40
5813 Drinking Places	$1,408,323.18	$14,083.24
Total for MAJOR GROUP 58	$27,432,162.44	$274,321.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$135,844.57	$1,358.45
5921 Liquor Stores	$1,870,329.61	$18,703.29
5961 Catalog and Mail-Order Houses	$51,210.15	$512.09
5963 Direct Selling Establishments	$104,844.10	$1,048.46
5993 Tobacco Stores and Stands	$44,366.82	$443.67
5999 Miscellaneous Retail Stores, NEC	$82,247.35	$822.48
Other	$12,220.99	$122.21
Total for MAJOR GROUP 59	$2,301,063.59	$23,010.65
Total for DIVISION G	$34,442,955.91	$344,429.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Rapid City - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$35,906.54	$359.07
	Total for MAJOR GROUP 65	$35,906.54	$359.07
	Total for DIVISION H	$39,366.54	$393.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$5,108,158.48	$51,223.85
7033 Recreational Vehicle Parks and Campsites		$7,721.85	$77.22
	Total for MAJOR GROUP 70	$5,115,880.33	$51,301.07
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$114,923.41	$1,149.23
	Total for MAJOR GROUP 72	$114,923.41	$1,149.23
MAJOR GROUP: 73 Business Services			
Other		$76,033.50	$760.34
	Total for MAJOR GROUP 73	$76,033.50	$760.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In		$468,562.89	$4,685.63
	Total for MAJOR GROUP 78	$468,562.89	$4,685.63
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$54,016.11	$540.16
7997 Membership Sports and Recreation Clubs		$732,665.03	$7,326.65
7999 Amusement and Recreation Services, NEC		$3,340,135.90	$33,401.36
Other		$264,857.60	$2,648.59
	Total for MAJOR GROUP 79	$4,391,674.64	$43,916.76
MAJOR GROUP: 80 Health Services			
Other		$246,970.70	$2,469.70
	Total for MAJOR GROUP 80	$246,970.70	$2,469.70
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$10,460,157.33	$104,743.84

Rapid City - Gross Receipts Recap

D	Manufacturing	$153,147.45	$1,531.48
G	Retail Trade	$34,442,955.91	$344,429.63
H	Finance, Insurance, And Real Estate	$39,366.54	$393.67
I	Services	$10,460,157.33	$104,743.84
	Other	$70,053.40	$700.52
	Total for Rapid City - Gross Receipts	$45,165,680.63	$451,799.14

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

Returns Filed: December 2025

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$70,144.99
B	Mining		$5,750.82
C	Construction		$182,258.39
D	Manufacturing		$135,710.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$432,790.34
F	Wholesale Trade		$393,132.73
G	Retail Trade		$4,588,354.04
H	Finance, Insurance, And Real Estate		$100,970.64
I	Services		$1,225,902.15
	Other		$4,271.62
	Total for Rapid City		$7,139,285.78

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,928.42	$138.56
Other	$100,834.43	$2,016.69
Total for MAJOR GROUP 07	$107,762.85	$2,155.25
Total for DIVISION A	$108,317.29	$2,166.34
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	$11,141.72	$222.83
1731 Electrical Work	$11,731.11	$234.62
1799 Special Trade Contractors, NEC	$30,449.60	$608.98
Other	$97,901.08	$1,958.02
Total for MAJOR GROUP 17	$151,223.51	$3,024.45
Total for DIVISION C	$156,765.41	$3,135.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,309.07	$46.18
Total for MAJOR GROUP 20	$2,309.07	$46.18
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	$3,379.53	$67.59
Total for MAJOR GROUP 22	$3,379.53	$67.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$833.00	$16.66
Other	$984.39	$19.69
Total for MAJOR GROUP 23	$1,817.39	$36.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,179.55	$23.60
2721 Periodicals: Publishing, or Publishing and Printing	$224.70	$4.49
2741 Miscellaneous Publishing	$1,036.00	$20.72
2754 Commercial Printing, Gravure	$426.27	$8.52
2759 Commercial Printing, NEC	$2,051.17	$41.02
Other	$661.50	$13.23
Total for MAJOR GROUP 27	$5,579.19	$111.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($24,040.00)	($204.68)
Total for MAJOR GROUP 28	($24,040.00)	($204.68)
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,246.50	$44.93

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 32	$2,246.50	$44.93
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$3,903.48	$78.07
	Total for MAJOR GROUP 34	$3,903.48	$78.07
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$3,164.50	$63.29
	Total for MAJOR GROUP 35	$3,164.50	$63.29
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,032.00	$60.64
	Total for MAJOR GROUP 36	$3,032.00	$60.64
MAJOR GROUP: 37	Transportation Equipment		
Other		$177.28	$3.54
	Total for MAJOR GROUP 37	$177.28	$3.54
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,183.50	$23.67
	Total for MAJOR GROUP 39	$1,183.50	$23.67
	Total for DIVISION D	$3,403.94	$344.19
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		$28,483.86	$569.68
Other		N/A	N/A
	Total for MAJOR GROUP 42	$29,348.86	$586.98
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		$60,664.00	$1,213.28
4813 Telephone Communications, Except Radiotelephone		$9,258.95	$185.18
4841 Cable and Other Pay Television Services		$90,110.85	$1,802.22
4899 Communications Services, NEC		$1,575.07	$31.50
Other		$46.00	$0.92
	Total for MAJOR GROUP 48	$161,654.87	$3,233.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$247,793.15	$4,955.86
	Total for MAJOR GROUP 49	$247,793.15	$4,955.86
	Total for DIVISION E	$439,757.38	$8,795.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$18,661.75	$373.23
5044 Office Equipment		$13,755.57	$275.11
5045 Computers and Computer Peripheral Equipment and Software		$1,932.43	$38.64
5046 Commercial Equipment, NEC		$3,049.38	$60.99
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,862.00	$97.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$11,691.71	$233.83
5064 Electrical Appliances, Television and Radio Sets		$819.08	$16.38
5072 Hardware		$5,390.65	$107.81
5074 Plumbing and Heating Equipment and Supplies		$89,955.94	$1,799.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$1,864.39	$37.29
5085 Industrial Supplies		$4,790.58	$95.81

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,100.92	$22.02
5091 Sporting and Recreational Goods and Supplies	$3,204.93	$64.10
5092 Toys and Hobby Goods and Supplies	$4,266.81	$85.34
Other	$44,330.42	$886.62
Total for MAJOR GROUP 50	$209,676.56	$4,193.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,761.83	$35.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,848.55	$56.97
5136 Men's and Boys' Clothing and Furnishings	$1,450.08	$29.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,733.21	$34.66
5139 Footwear	$1,069.00	$21.38
5141 Groceries, General Line	$6,002.00	$120.04
5142 Packaged Frozen Foods	$1,165.50	$23.31
5149 Groceries and Related Products, NEC	$792.15	$15.84
5199 Nondurable Goods, NEC	$1,572.70	$31.45
Other	$42,515.14	$850.31
Total for MAJOR GROUP 51	$60,910.16	$1,218.19
Total for DIVISION F	$270,586.72	$5,411.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,731.06	$1,634.62
5251 Hardware Stores	$173,303.01	$3,466.06
Other	$30,384.83	$607.70
Total for MAJOR GROUP 52	$285,418.90	$5,708.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$71,895.08	$1,437.90
5331 Variety Stores	$273,955.85	$5,479.12
5399 Miscellaneous General Merchandise Stores	$332,319.72	$6,646.39
Total for MAJOR GROUP 53	$678,170.65	$13,563.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,881.75	$57.64
Other	$558,668.94	$11,173.38
Total for MAJOR GROUP 54	$561,550.69	$11,231.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$86,785.99	$1,735.72
5531 Auto and Home Supply Stores	$63,658.29	$1,273.16
5541 Gasoline Service Station	$383,374.14	$7,667.48
Total for MAJOR GROUP 55	$533,818.42	$10,676.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$907.68	$18.16
5621 Women's Clothing Stores	$3,434.56	$68.68
5632 Women's Accessory and Specialty Stores	$1,910.00	$38.20
5641 Children's and Infants' Wear Stores	$1,178.00	$23.56
5651 Family Clothing Stores	$20,764.68	$415.30
5661 Shoe Stores	$4,679.30	$93.59
5699 Miscellaneous Apparel and Accessory Stores	$12,012.45	$240.25
Total for MAJOR GROUP 56	$44,886.67	$897.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,943.32	$898.87
5719 Miscellaneous Homefurnishings Stores	$3,289.50	$65.79
5722 Household Appliance Stores	$22,415.17	$448.31
5731 Radio, Television, and Consumer Electronics Stores	$12,611.47	$252.23
5734 Computer and Computer Software Stores	$39,818.03	$796.37
Other	$19,608.75	$392.18
Total for MAJOR GROUP 57	$142,686.24	$2,853.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$336,877.23	$6,737.55

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$77,276.37	$1,545.53
	Total for MAJOR GROUP 58	$414,153.60	$8,283.08
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$7,311.71	$146.23
5941 Sporting Goods Stores and Bicycle Shops		$61,323.37	$1,226.47
5942 Book Stores		$642.76	$12.86
5943 Stationery Stores		$8,469.21	$169.39
5961 Catalog and Mail-Order Houses		$479,119.36	$9,582.41
5963 Direct Selling Establishments		$7,076.71	$141.54
5999 Miscellaneous Retail Stores, NEC		$65,874.98	$1,317.52
Other		$91,921.48	$1,838.44
	Total for MAJOR GROUP 59	$721,739.58	$14,434.86
	Total for DIVISION G	$3,382,424.75	$67,648.60
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			
6159 Miscellaneous Business Credit Institutions		($160.99)	($3.21)
Other		N/A	N/A
	Total for MAJOR GROUP 61	$307.01	$6.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,371.52	$127.43
	Total for MAJOR GROUP 64	$6,371.52	$127.43
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$15,039.76	$300.80
Other		N/A	N/A
	Total for MAJOR GROUP 65	$49,982.35	$999.65
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$56,066.38	$1,121.34
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$119,089.38	$2,381.79
	Total for MAJOR GROUP 70	$119,089.38	$2,381.79
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$13,774.61	$275.49
7299 Miscellaneous Personal Services, NEC		$2,046.58	$40.93
Other		$62,776.60	$1,255.53
	Total for MAJOR GROUP 72	$78,597.79	$1,571.95
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$552.25	$11.05
7342 Disinfecting and Pest Control Services		$3,875.51	$77.51
7349 Building Cleaning and Maintenance Services, NEC		$4,407.91	$88.16
7359 Equipment Rental and Leasing, NEC		$85,492.09	$1,709.85
7371 Computer Programming Services		$304.61	$6.09
7372 Prepackaged Software		$30,424.31	$608.50
7374 Computer Processing and Data Preparation and Processing Services		$27,756.96	$555.14
7378 Computer Maintenance and Repair		$5,362.54	$107.27
7379 Computer Related Services, NEC		$11,830.99	$236.62
7381 Detective, Guard, and Armored Car Services		$2,626.60	$52.54
7382 Security Systems Services		$1,933.86	$38.68
7389 Miscellaneous Business Services		$20,025.92	$400.53
Other		$20,302.92	$406.07
	Total for MAJOR GROUP 73	$214,896.47	$4,298.01

Redfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$28,441.38	$568.83
Other		$125,746.98	$2,514.95
	Total for MAJOR GROUP 75	$154,188.36	$3,083.78
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$14,169.43	$283.39
Other		N/A	N/A
	Total for MAJOR GROUP 76	$67,750.80	$1,355.01
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$20,824.57	$416.49
	Total for MAJOR GROUP 79	$20,824.57	$416.49
MAJOR GROUP: 80 Health Services			
Other		$17,217.30	$344.34
	Total for MAJOR GROUP 80	$17,217.30	$344.34
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,253.00	$65.06
8742 Management Consulting Services		$5,329.86	$106.60
8748 Business Consulting Services, NEC		$39,484.33	$789.69
Other		$7,610.45	$152.20
	Total for MAJOR GROUP 87	$55,677.64	$1,113.55
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$37,626.11	$752.52
	Total for MAJOR GROUP 89	$37,626.11	$752.52
	Total for DIVISION I	$851,350.65	$17,027.09

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$108,317.29	$2,166.34
C	Construction	$156,765.41	$3,135.28
D	Manufacturing	$3,403.94	$344.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,757.38	$8,795.15
F	Wholesale Trade	$270,586.72	$5,411.71
G	Retail Trade	$3,382,424.75	$67,648.60
H	Finance, Insurance, And Real Estate	$56,066.38	$1,121.34
I	Services	$851,350.65	$17,027.09
	Total for Redfield - General	$5,268,672.52	$105,649.70

Redfield - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$10,207.80	$102.08
	Total for MAJOR GROUP 53	$10,207.80	$102.08
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		$136,528.46	$1,365.28
	Total for MAJOR GROUP 55	$136,528.46	$1,365.28
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		$327,555.89	$3,275.57
5813 Drinking Places		$73,211.87	$732.12
	Total for MAJOR GROUP 58	$400,767.76	$4,007.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$18,829.41	$188.29
	Total for MAJOR GROUP 59	$18,829.41	$188.29
	Total for DIVISION G	$641,104.15	$6,411.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$118,472.15	$1,184.72
	Total for MAJOR GROUP 70	$118,472.15	$1,184.72
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	$125,208.80	$1,252.09

Redfield - Gross Receipts Recap

G	Retail Trade	$641,104.15	$6,411.04
I	Services	$125,208.80	$1,252.09
	Other	$233.60	$2.34
	Total for Redfield - Gross Receipts	$766,546.55	$7,665.47

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

Returns Filed: December 2025

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,166.34
C	Construction		$3,135.28
D	Manufacturing		$344.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$8,795.15
F	Wholesale Trade		$5,411.71
G	Retail Trade		$74,059.64
H	Finance, Insurance, And Real Estate		$1,121.34
I	Services		$18,279.18
	Other		$2.34
	Total for Redfield		$113,315.17

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.

Reliance - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$490.50	$9.81
	Total for MAJOR GROUP 23	$490.50	$9.81
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$350.13	$7.00
2754 Commercial Printing, Gravure		$10.39	$0.21
2759 Commercial Printing, NEC		$491.35	$9.83
Other		$877.47	$17.55
	Total for MAJOR GROUP 27	$1,729.34	$34.59
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,446.58	$68.93
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		$12,475.00	$249.50
4813 Telephone Communications, Except Radiotelephone		$5,882.32	$117.65
4841 Cable and Other Pay Television Services		$3,601.00	$72.02

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,966.32	$439.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,276.64	$485.53
Total for MAJOR GROUP 49	$24,276.64	$485.53
Total for DIVISION E	$46,521.46	$930.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,559.26	$31.18
Total for MAJOR GROUP 50	$1,559.26	$31.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,092.02	$41.84
Total for MAJOR GROUP 51	$2,092.02	$41.84
Total for DIVISION F	$3,651.28	$73.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,474.56	$109.49
Other	$293.44	$5.87
Total for MAJOR GROUP 53	$5,768.00	$115.36
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	$51,709.93	$1,034.20
Total for MAJOR GROUP 55	$51,709.93	$1,034.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,100.44	$42.01
5661 Shoe Stores	$942.97	$18.86
Other	$703.44	$14.07
Total for MAJOR GROUP 56	$3,746.85	$74.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,802.46	$256.05
Total for MAJOR GROUP 57	$12,802.46	$256.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,755.64	$655.11
5963 Direct Selling Establishments	$1,109.03	$22.18
5999 Miscellaneous Retail Stores, NEC	$3,393.72	$67.88
Other	$38,603.14	$772.07
Total for MAJOR GROUP 59	$75,861.53	$1,517.24
Total for DIVISION G	$185,377.17	$3,707.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,720.58	$74.41
7374 Computer Processing and Data Preparation and Processing Services	$24.27	$0.49
7389 Miscellaneous Business Services	$147.33	$2.95
Other	$2,954.32	$59.09
Total for MAJOR GROUP 73	$6,846.50	$136.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,546.58	$90.93
Other	$2,504.50	$50.09
Total for MAJOR GROUP 87	$7,051.08	$141.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,938.46	$638.78

Reliance - General Recap

D	Manufacturing	$3,446.58	$68.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,521.46	$930.43
F	Wholesale Trade	$3,651.28	$73.02
G	Retail Trade	$185,377.17	$3,707.56
I	Services	$31,938.46	$638.78
	Other	$5,721.80	$114.43
	Total for Reliance - General	$276,656.75	$5,533.15

Reliance - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

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

Returns Filed: December 2025

		Taxable	Tax Due
Reliance - Gross Receipts Recap			
	Other	$44,046.65	$440.47
	Total for Reliance - Gross Receipts	$44,046.65	$440.47
Reliance Recap			
D	Manufacturing		$68.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$930.43
F	Wholesale Trade		$73.02
G	Retail Trade		$3,707.56
I	Services		$638.78
	Other		$554.90
	Total for Reliance		$5,973.62

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$59.73	$0.60
2759 Commercial Printing, NEC	$223.33	$2.23
Other	$115.54	$1.16
Total for MAJOR GROUP 27	$398.60	$3.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,223.58	$402.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,025.00	$10.25
4813 Telephone Communications, Except Radiotelephone	$4,667.26	$46.67
4841 Cable and Other Pay Television Services	$4,594.00	$45.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,349.25	$103.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,085.69	$270.86
Total for MAJOR GROUP 49	$27,085.69	$270.86
Total for DIVISION E	$38,184.94	$381.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$228.39	$2.28
Other	$12,166.72	$121.67
Total for MAJOR GROUP 50	$12,395.11	$123.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,388.20	$363.88
Total for MAJOR GROUP 51	$36,388.20	$363.88
Total for DIVISION F	$48,783.31	$487.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,401.27	$84.01
Total for MAJOR GROUP 52	$8,401.27	$84.01

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,773.42	$47.73
Other	$573.89	$5.74
Total for MAJOR GROUP 53	$5,347.31	$53.47
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,984.32	$19.85
Total for MAJOR GROUP 55	$1,984.32	$19.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$250.00	$2.50
5632 Women's Accessory and Specialty Stores	$626.31	$6.26
5661 Shoe Stores	$54.00	$0.54
5699 Miscellaneous Apparel and Accessory Stores	$2,078.50	$20.79
Other	$1,497.00	$14.97
Total for MAJOR GROUP 56	$4,505.81	$45.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$166.61	$1.67
Total for MAJOR GROUP 57	$166.61	$1.67
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		
5943 Stationery Stores	$1,534.89	$15.35
5961 Catalog and Mail-Order Houses	$27,956.38	$279.57
5999 Miscellaneous Retail Stores, NEC	$5,518.67	$55.19
Other	$1,508.59	$15.08
Total for MAJOR GROUP 59	$36,518.53	$365.19
Total for DIVISION G	$61,734.81	$617.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,179.42	$11.79
7379 Computer Related Services, NEC	$89.23	$0.89
7389 Miscellaneous Business Services	$125.93	$1.26
Other	$11,180.77	$111.81
Total for MAJOR GROUP 73	$12,575.35	$125.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Revillo - General *continued*...			
DIVISION: I Services *continued*...			
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	$27,410.94	$274.11

Revillo - General Recap

D	Manufacturing	$40,223.58	$402.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,184.94	$381.85
F	Wholesale Trade	$48,783.31	$487.83
G	Retail Trade	$61,734.81	$617.36
I	Services	$27,410.94	$274.11
	Other	$1,401.00	$14.01
	Total for Revillo - General	$217,738.58	$2,177.40

Revillo Recap

D	Manufacturing	$402.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381.85
F	Wholesale Trade	$487.83
G	Retail Trade	$617.36
I	Services	$274.11
	Other	$14.01
	Total for Revillo	$2,177.40

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$66,237.12	$1,324.75
Other	$8,399.64	$167.99
Total for MAJOR GROUP 17	$74,636.76	$1,492.74
Total for DIVISION C	$74,666.76	$1,493.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$1,090.38	$21.81
Other	$774.92	$15.50
Total for MAJOR GROUP 27	$1,865.30	$37.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,007.00	$60.14
Total for MAJOR GROUP 36	$3,007.00	$60.14
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,624.05	$212.48
Total for MAJOR GROUP 37	$10,624.05	$212.48
Total for DIVISION D	$24,822.91	$496.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,186.20	$83.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,244.70	$84.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,721.00	$94.42
4813 Telephone Communications, Except Radiotelephone	$4,616.57	$92.33
4841 Cable and Other Pay Television Services	$12,326.45	$246.53
Other	$492.00	$9.84
Total for MAJOR GROUP 48	$22,156.02	$443.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$72,099.18	$1,441.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,861.44	$37.23
5045 Computers and Computer Peripheral Equipment and Software	$487.37	$9.75
5092 Toys and Hobby Goods and Supplies	$532.00	$10.64
Other	$7,880.69	$157.62
Total for MAJOR GROUP 50	$10,761.50	$215.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$417.04	$8.34
Other	$15,499.31	$309.98
Total for MAJOR GROUP 51	$15,916.35	$318.32
Total for DIVISION F	$26,677.85	$533.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,556.55	$271.14
5251 Hardware Stores	$12,861.80	$257.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,706.35	$1,254.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,064.44	$201.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,115.09	$222.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,568.11	$71.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$105,312.05	$2,106.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,962.56	$219.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,097.22	$241.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$368.95	$7.38
5621 Women's Clothing Stores	$1,205.01	$24.10
5651 Family Clothing Stores	$3,373.82	$67.48
5699 Miscellaneous Apparel and Accessory Stores	$292.45	$5.85
Other	$20,115.91	$402.32
Total for MAJOR GROUP 56	$25,356.14	$507.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,230.96	$124.62
Total for MAJOR GROUP 57	$6,230.96	$124.62
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	$731.75	$14.64
5943 Stationery Stores	$599.40	$11.99
5961 Catalog and Mail-Order Houses	$65,577.77	$1,311.57
5963 Direct Selling Establishments	$1,924.62	$38.49
5999 Miscellaneous Retail Stores, NEC	$36,421.53	$728.43
Other	$2,548.53	$50.97
Total for MAJOR GROUP 59	$107,803.60	$2,156.09
Total for DIVISION G	$377,571.73	$7,551.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Roscoe - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,856.85	$177.14

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$4,595.92	$91.92
	Total for MAJOR GROUP 72	$4,595.92	$91.92
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$665.36	$13.30
7359	Equipment Rental and Leasing, NEC	$9,020.98	$180.42
7372	Prepackaged Software	$6,456.29	$129.13
7374	Computer Processing and Data Preparation and Processing Services	$13,326.57	$266.53
7379	Computer Related Services, NEC	$1,030.00	$20.60
7389	Miscellaneous Business Services	$2,075.27	$41.51
Other		$2,949.93	$59.00
	Total for MAJOR GROUP 73	$35,524.40	$710.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$12,995.39	$259.91
Other		N/A	N/A
	Total for MAJOR GROUP 87	$13,008.89	$260.18
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,386.00	$107.72
	Total for MAJOR GROUP 89	$5,386.00	$107.72
	Total for DIVISION I	$112,990.09	$2,259.82

Roscoe - General Recap

		Taxable	Tax Due
C	Construction	$74,666.76	$1,493.34
D	Manufacturing	$24,822.91	$496.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,099.18	$1,441.99
F	Wholesale Trade	$26,677.85	$533.56
G	Retail Trade	$377,571.73	$7,551.47
H	Finance, Insurance, And Real Estate	$8,856.85	$177.14
I	Services	$112,990.09	$2,259.82
	Other	$280.00	$5.60
	Total for Roscoe - General	$697,965.37	$13,959.38

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

Returns Filed: December 2025

Roscoe Recap

		Taxable	Tax Due
C	Construction		$1,493.34
D	Manufacturing		$496.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,441.99
F	Wholesale Trade		$533.56
G	Retail Trade		$7,551.47
H	Finance, Insurance, And Real Estate		$177.14
I	Services		$2,259.82
	Other		$5.60
	Total for Roscoe		$13,959.38

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.

Rosholt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,112.94	$22.26
	Total for MAJOR GROUP 17	$1,112.94	$22.26
	Total for DIVISION C	$6,748.98	$134.98
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$383.60	$7.67
	Total for MAJOR GROUP 23	$383.60	$7.67
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721	Periodicals: Publishing, or Publishing and Printing	$311.99	$6.24
2754	Commercial Printing, Gravure	$91.10	$1.82
2759	Commercial Printing, NEC	$642.27	$12.85
Other		$465.75	$9.32
	Total for MAJOR GROUP 27	$1,511.11	$30.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$984.00	$19.68
	Total for MAJOR GROUP 36	$984.00	$19.68
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,382.34	$55.94
	Total for MAJOR GROUP 37	$2,382.34	$55.94
	Total for DIVISION D	$9,466.67	$197.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,920.17	$78.41
	Total for MAJOR GROUP 42	$3,920.17	$78.41
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	$3,677.00	$73.54
4813	Telephone Communications, Except Radiotelephone	$25,449.78	$508.99
4841	Cable and Other Pay Television Services	$6,904.00	$138.08
4899	Communications Services, NEC	$418.79	$8.38
Other		N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$36,545.57	$730.91
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	$152,675.74	$3,053.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$796.54	$15.93
5045 Computers and Computer Peripheral Equipment and Software	$549.27	$10.99
5087 Service Establishment Equipment and Supplies	$446.00	$8.92
Other	$21,773.18	$435.46
Total for MAJOR GROUP 50	$23,564.99	$471.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,373.65	$27.47
5142 Packaged Frozen Foods	$342.00	$6.84
5199 Nondurable Goods, NEC	$643.85	$12.88
Other	$1,973.27	$39.46
Total for MAJOR GROUP 51	$4,332.77	$86.65
Total for DIVISION F	$27,897.76	$557.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,572.29	$631.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,103.71	$722.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,630.87	$372.62
5399 Miscellaneous General Merchandise Stores	$1,589.16	$31.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,273.53	$405.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,075.63	$21.51
Other	$82,970.85	$1,659.42
Total for MAJOR GROUP 54	$84,046.48	$1,680.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.85	$11.84
5651 Family Clothing Stores	$6,505.16	$130.10
5661 Shoe Stores	$1,946.06	$38.92
5699 Miscellaneous Apparel and Accessory Stores	$444.50	$8.89
Other	$1,168.50	$23.37
Total for MAJOR GROUP 56	$10,656.07	$213.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,489.26	$29.79
5731 Radio, Television, and Consumer Electronics Stores	$427.44	$8.55
Other	$5,442.72	$108.85
Total for MAJOR GROUP 57	$7,359.42	$147.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$819.47	$16.39
5945 Hobby, Toy, and Game Stores	$338.90	$6.78
5961 Catalog and Mail-Order Houses	$98,681.23	$1,973.63

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$1,496.80	$29.93
5999 Miscellaneous Retail Stores, NEC		$46,421.34	$928.41
Other		$36,807.41	$736.15
	Total for MAJOR GROUP 59	$184,565.15	$3,691.29
	Total for DIVISION G	$373,989.62	$7,479.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,029.00	$60.58
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$243.38	$4.87
Other		$7,440.13	$148.80
	Total for MAJOR GROUP 72	$7,683.51	$153.67
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$73,295.54	$1,465.91
7372 Prepackaged Software		$1,286.67	$25.73
7374 Computer Processing and Data Preparation and Processing Services		$312.76	$6.26
7379 Computer Related Services, NEC		$854.00	$17.08
7389 Miscellaneous Business Services		$881.47	$17.63
Other		$16,272.55	$325.45
	Total for MAJOR GROUP 73	$92,902.99	$1,858.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$7,549.00	$150.98
Other		$6,575.57	$131.51
	Total for MAJOR GROUP 87	$14,124.57	$282.49
MAJOR GROUP: 89 Miscellaneous Services			

		Taxable	Tax Due
Rosholt - General *continued...*			
DIVISION: I Services *continued...*			
8999 Services, NEC		$8,318.00	$166.36
	Total for MAJOR GROUP 89	$8,318.00	$166.36
	Total for DIVISION I	$149,920.15	$2,998.40

Rosholt - General Recap

C	Construction	$6,748.98	$134.98
D	Manufacturing	$9,466.67	$197.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,675.74	$3,053.52
F	Wholesale Trade	$27,897.76	$557.95
G	Retail Trade	$373,989.62	$7,479.80
H	Finance, Insurance, And Real Estate	$3,029.00	$60.58
I	Services	$149,920.15	$2,998.40
	Other	$541.60	$10.83
	Total for Rosholt - General	$724,269.52	$14,493.70

Rosholt Recap

C	Construction	$134.98
D	Manufacturing	$197.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,053.52
F	Wholesale Trade	$557.95
G	Retail Trade	$7,479.80
H	Finance, Insurance, And Real Estate	$60.58
I	Services	$2,998.40
	Other	$10.83
	Total for Rosholt	$14,493.70

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49.05	$1.47
2754 Commercial Printing, Gravure	$105.17	$3.15
Other	$217.57	$6.53
Total for MAJOR GROUP 27	$371.79	$11.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$366.66	$11.00
Total for MAJOR GROUP 36	$366.66	$11.00
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,350.82	$100.52
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,050.66	$31.52
4813 Telephone Communications, Except Radiotelephone	$6,135.68	$184.07
4841 Cable and Other Pay Television Services	$3,797.51	$113.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,989.85	$329.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,481.75	$764.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,011.36	$30.34
Other	$10,334.97	$310.05
Total for MAJOR GROUP 50	$11,346.33	$340.39

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$245.58	$7.37
Other	$3,091.30	$92.74
Total for MAJOR GROUP 51	$3,336.88	$100.11
Total for DIVISION F	$14,683.21	$440.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,849.03	$85.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,891.03	$86.73
MAJOR GROUP: 54 Food Stores		
Other	$70,276.89	$2,108.31
Total for MAJOR GROUP 54	$70,276.89	$2,108.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$896.67	$26.90
5661 Shoe Stores	$393.33	$11.80
Other	$502.65	$15.08
Total for MAJOR GROUP 56	$1,792.65	$53.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,448.01	$43.44
Other	$4,060.12	$121.81
Total for MAJOR GROUP 57	$5,508.13	$165.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$481.67	$14.45
5943 Stationery Stores	$1,056.06	$31.68
5961 Catalog and Mail-Order Houses	$21,473.65	$644.20
5963 Direct Selling Establishments	$937.00	$28.11
5999 Miscellaneous Retail Stores, NEC	$11,117.54	$333.53
Other	$575.58	$17.27
Total for MAJOR GROUP 59	$35,641.50	$1,069.24
Total for DIVISION G	$132,101.87	$3,963.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,017.64	$30.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Roslyn - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$885.25	$26.56
	Total for MAJOR GROUP 72	$885.25	$26.56
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,535.76	$46.07
7374 Computer Processing and Data Preparation and Processing Services		$241.50	$7.24
7389 Miscellaneous Business Services		$91.10	$2.73
Other		$2,938.51	$88.15
	Total for MAJOR GROUP 73	$4,806.87	$144.19
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,200.02	$126.00
	Total for MAJOR GROUP 87	$4,200.02	$126.00
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$21,548.74	$646.44

Roslyn - General Recap

D	Manufacturing	$3,350.82	$100.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,481.75	$764.44
F	Wholesale Trade	$14,683.21	$440.50
G	Retail Trade	$132,101.87	$3,963.06
H	Finance, Insurance, And Real Estate	$1,017.64	$30.53
I	Services	$21,548.74	$646.44
	Other	$8,143.87	$244.32
	Total for Roslyn - General	$206,327.90	$6,189.81

Roslyn Recap

D	Manufacturing	$100.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$764.44
F	Wholesale Trade	$440.50
G	Retail Trade	$3,963.06
H	Finance, Insurance, And Real Estate	$30.53
I	Services	$646.44
	Other	$244.32
	Total for Roslyn	$6,189.81

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

Returns Filed: December 2025

	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.

Saint Lawrence - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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	$395.36	$7.90
2759	Commercial Printing, NEC	$157.00	$3.14
Other		$180.19	$3.60
	Total for MAJOR GROUP 27	$732.55	$14.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$72,072.45	$1,441.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,631.00	$72.62
4813	Telephone Communications, Except Radiotelephone	$402.02	$8.04
4841	Cable and Other Pay Television Services	$8,069.00	$161.38
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,130.52	$242.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$32,234.85	$644.70
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$442.27	$8.85
Other		$20,050.06	$401.01
	Total for MAJOR GROUP 50	$20,492.33	$409.86

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$255.98	$5.11
5142 Packaged Frozen Foods	$1,145.50	$22.91
Other	$2,623.93	$52.48
Total for MAJOR GROUP 51	$4,025.41	$80.50
Total for DIVISION F	$24,517.74	$490.36
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	$4,517.32	$90.35
Other	$723.01	$14.46
Total for MAJOR GROUP 53	$5,240.33	$104.81
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,047.51	$20.95
Total for MAJOR GROUP 55	$1,047.51	$20.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$384.00	$7.68
5651 Family Clothing Stores	$2,804.50	$56.09
5661 Shoe Stores	$513.45	$10.27
Other	$792.08	$15.84
Total for MAJOR GROUP 56	$4,494.03	$89.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$96.50	$1.93
Other	$5,665.03	$113.30
Total for MAJOR GROUP 57	$5,761.53	$115.23
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	$678.50	$13.57
5945 Hobby, Toy, and Game Stores	$344.09	$6.88
5961 Catalog and Mail-Order Houses	$37,819.99	$761.31
5963 Direct Selling Establishments	$978.11	$19.56
5999 Miscellaneous Retail Stores, NEC	$3,260.39	$65.21
Other	$4,077.35	$81.55
Total for MAJOR GROUP 59	$47,158.43	$948.08
Total for DIVISION G	$64,800.61	$1,300.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,265.50	$45.31
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		

Saint Lawrence - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$817.14	$16.34
7372 Prepackaged Software	$1,226.45	$24.53
7374 Computer Processing and Data Preparation and Processing Services	$9.44	$0.19
7389 Miscellaneous Business Services	$45.05	$0.90
Other	$2,632.69	$52.65
Total for MAJOR GROUP 73	$4,730.77	$94.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,023.41	$460.47
Total for MAJOR GROUP 75	$23,023.41	$460.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,442.56	$28.85
Total for MAJOR GROUP 87	$1,442.56	$28.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$40,165.87	$803.32

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$72,072.45	$1,441.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,234.85	$644.70
F	Wholesale Trade	$24,517.74	$490.36
G	Retail Trade	$64,800.61	$1,300.92
H	Finance, Insurance, And Real Estate	$2,265.50	$45.31
I	Services	$40,165.87	$803.32
	Other	$3,363.38	$67.27
	Total for Saint Lawrence - General	$239,420.40	$4,793.32

Saint Lawrence Recap

		Tax Due
D	Manufacturing	$1,441.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$644.70
F	Wholesale Trade	$490.36
G	Retail Trade	$1,300.92
H	Finance, Insurance, And Real Estate	$45.31
I	Services	$803.32
	Other	$67.27
	Total for Saint Lawrence	$4,793.32

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

Returns Filed: December 2025

	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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,275.00	$145.50
Other	$79,296.82	$1,585.94
Total for MAJOR GROUP 07	$86,571.82	$1,731.44
Total for DIVISION A	$99,126.67	$1,982.54
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$78,361.22	$1,567.22
Total for MAJOR GROUP 17	$78,361.22	$1,567.22
Total for DIVISION C	$78,477.22	$1,569.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,620.90	$32.42
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,667.90	$33.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$493.50	$9.87
Total for MAJOR GROUP 23	$493.50	$9.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,893.38	$97.86
2721 Periodicals: Publishing, or Publishing and Printing	$4,182.92	$83.66
2741 Miscellaneous Publishing	$1,525.57	$30.51
2752 Commercial Printing, Lithographic	$303.36	$6.07
2754 Commercial Printing, Gravure	$345.58	$6.92
2759 Commercial Printing, NEC	$1,618.05	$32.36
Other	$118.25	$2.37
Total for MAJOR GROUP 27	$12,987.11	$259.75
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$411.50	$8.23
Other	$2,441.50	$48.83
Total for MAJOR GROUP 28	$2,853.00	$57.06
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$21,996.78	$439.95
Total for MAJOR GROUP 32	$21,996.78	$439.95

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$712.96	$14.26
Total for MAJOR GROUP 35	$712.96	$14.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,845.76	$36.92
Total for MAJOR GROUP 36	$1,845.76	$36.92
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,071.66	$41.43
Total for MAJOR GROUP 39	$2,071.66	$41.43
Total for DIVISION D	$46,880.31	$937.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,036.60	$260.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,479.10	$269.58
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	$30,738.50	$614.77
4813 Telephone Communications, Except Radiotelephone	$52,615.55	$1,052.31
4841 Cable and Other Pay Television Services	$15,904.00	$318.08
4899 Communications Services, NEC	$313.45	$6.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,589.50	$1,991.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,108.28	$2,742.17
Total for MAJOR GROUP 49	$137,108.28	$2,742.17
Total for DIVISION E	$250,394.38	$5,007.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$714.00	$14.28
5015 Motor Vehicle Parts, Used	$1,182.00	$23.64
5044 Office Equipment	$9,858.82	$197.18
5045 Computers and Computer Peripheral Equipment and Software	$2,673.98	$53.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,318.22	$26.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,042.26	$300.84
5074 Plumbing and Heating Equipment and Supplies	$19,624.36	$392.48
5087 Service Establishment Equipment and Supplies	$5,308.61	$106.17
5091 Sporting and Recreational Goods and Supplies	$1,922.48	$38.45
5092 Toys and Hobby Goods and Supplies	$3,460.50	$69.21
5099 Durable Goods, NEC	$890.28	$17.81
Other	$63,678.41	$1,273.57

Salem - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$125,673.92	$2,513.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,661.84	$73.24
5136 Men's and Boys' Clothing and Furnishings	$633.45	$12.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$677.00	$13.54
5141 Groceries, General Line	$6,482.01	$129.64
5142 Packaged Frozen Foods	$4,258.00	$85.16
5191 Farm Supplies	$6,413.72	$128.27
5199 Nondurable Goods, NEC	$1,604.17	$32.08
Other	$128,405.27	$2,568.11
Total for MAJOR GROUP 51	$152,135.46	$3,042.71
Total for DIVISION F	$277,809.38	$5,556.18

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,720.18	$3,534.41
5251 Hardware Stores	$3,866.00	$77.32
Total for MAJOR GROUP 52	$180,586.18	$3,611.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,859.19	$617.18
5399 Miscellaneous General Merchandise Stores	$1,435.83	$28.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$159,715.95	$3,194.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,645.22	$52.91
Other	$322,550.15	$6,451.00
Total for MAJOR GROUP 54	$325,195.37	$6,503.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,247.85	$704.96
5541 Gasoline Service Station	$14,344.85	$286.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,694.62	$1,793.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,852.00	$37.04
5632 Women's Accessory and Specialty Stores	$2,672.31	$53.45
5651 Family Clothing Stores	$11,419.63	$228.40
5661 Shoe Stores	$2,258.06	$45.16
5699 Miscellaneous Apparel and Accessory Stores	$1,556.48	$31.13
Other	$296.00	$5.92
Total for MAJOR GROUP 56	$20,054.48	$401.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,554.49	$131.09
5719 Miscellaneous Homefurnishings Stores	$2,078.50	$41.57
5722 Household Appliance Stores	$11,864.67	$237.30
5731 Radio, Television, and Consumer Electronics Stores	$2,352.99	$47.06
5734 Computer and Computer Software Stores	$3,089.40	$61.79
Other	$6,800.34	$136.01
Total for MAJOR GROUP 57	$32,740.39	$654.82
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$89,527.96	$1,790.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,365.63	$2,507.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,830.50	$156.61
5943 Stationery Stores	$703.50	$14.07
5961 Catalog and Mail-Order Houses	$247,888.91	$4,957.84
5963 Direct Selling Establishments	$9,646.16	$192.93
5999 Miscellaneous Retail Stores, NEC	$66,099.51	$1,322.00

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$17,858.58	$357.17
Total for MAJOR GROUP 59	$350,027.16	$7,000.62
Total for DIVISION G	$1,283,379.78	$25,667.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,661.00	$153.22
Total for MAJOR GROUP 64	$7,661.00	$153.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,682.14	$93.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,685.14	$93.70
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	$16,288.42	$325.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,374.00	$187.48
7299 Miscellaneous Personal Services, NEC	$733.54	$14.67
Other	$6,669.33	$133.38
Total for MAJOR GROUP 72	$16,776.87	$335.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$958.50	$19.17
7349 Building Cleaning and Maintenance Services, NEC	$1,487.08	$29.74
7359 Equipment Rental and Leasing, NEC	$3,532.47	$70.64
7371 Computer Programming Services	$6,246.21	$124.93
7372 Prepackaged Software	$49,358.12	$987.18
7374 Computer Processing and Data Preparation and Processing Services	$7,568.01	$151.37
7379 Computer Related Services, NEC	$1,635.87	$32.72
7382 Security Systems Services	$6,181.54	$123.63
7389 Miscellaneous Business Services	$5,768.29	$115.37
Other	$7,068.42	$141.39
Total for MAJOR GROUP 73	$89,804.51	$1,796.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,553.65	$1,291.08
Other	$69,295.94	$1,385.92
Total for MAJOR GROUP 75	$133,849.59	$2,677.00
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

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$18,318.19	$366.37
	Total for MAJOR GROUP 79	$18,318.19	$366.37
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$16,737.71	$334.76
	Total for MAJOR GROUP 81	$16,737.71	$334.76
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,659.20	$233.18
8742 Management Consulting Services		$7,311.00	$146.22
8748 Business Consulting Services, NEC		$646.58	$12.93
Other		$14,929.67	$298.59
	Total for MAJOR GROUP 87	$34,546.45	$690.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,576.00	$331.52
	Total for MAJOR GROUP 89	$16,576.00	$331.52
	Total for DIVISION I	$378,068.82	$7,561.43
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$99,126.67	$1,982.54
C	Construction	$78,477.22	$1,569.54
D	Manufacturing	$46,880.31	$937.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,394.38	$5,007.89
F	Wholesale Trade	$277,809.38	$5,556.18
G	Retail Trade	$1,283,379.78	$25,667.71
H	Finance, Insurance, And Real Estate	$16,288.42	$325.76
I	Services	$378,068.82	$7,561.43
	Other	$337.02	$6.74
	Total for Salem - General	$2,430,762.00	$48,615.43

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 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

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$81,049.32	$810.49
Other		N/A	N/A
	Total for MAJOR GROUP 58	$116,721.02	$1,167.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$210,867.33	$2,108.67
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	$210,867.33	$2,108.67
	Other	$3,248.32	$32.48
	Total for Salem - Gross Receipts	$214,115.65	$2,141.15

Salem Recap

A	Agriculture, Forestry, And Fishing	$1,982.54
C	Construction	$1,569.54
D	Manufacturing	$937.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,007.89
F	Wholesale Trade	$5,556.18
G	Retail Trade	$27,776.38
H	Finance, Insurance, And Real Estate	$325.76
I	Services	$7,561.43
	Other	$39.22
	Total for Salem	$50,756.58

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.

Scotland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$72,926.83	$1,458.55
	Total for MAJOR GROUP 07	$72,926.83	$1,458.55
	Total for DIVISION A	$72,926.83	$1,458.55
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$21,981.35	$439.62
Other		$2,806.77	$56.14
	Total for MAJOR GROUP 17	$24,788.12	$495.76
	Total for DIVISION C	$43,598.12	$871.96
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,097.00	$21.94
	Total for MAJOR GROUP 20	$1,097.00	$21.94
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,267.05	$25.34
	Total for MAJOR GROUP 23	$1,267.05	$25.34
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,334.53	$26.70
2721	Periodicals: Publishing, or Publishing and Printing	$609.69	$12.19
2752	Commercial Printing, Lithographic	($96.00)	($1.92)
2754	Commercial Printing, Gravure	$141.40	$2.82
2759	Commercial Printing, NEC	$347.55	$6.95
Other		$4,918.50	$98.37
	Total for MAJOR GROUP 27	$7,255.67	$145.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$56,323.26	$1,126.47
	Total for MAJOR GROUP 28	$56,323.26	$1,126.47
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$163.62	$13.64
Total for MAJOR GROUP 37	$163.62	$13.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$80,561.10	$1,621.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$14,818.50	$296.37
4813 Telephone Communications, Except Radiotelephone	$27,233.02	$544.66
4841 Cable and Other Pay Television Services	$12,388.50	$247.77
4899 Communications Services, NEC	$596.00	$11.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,054.02	$1,101.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$250,701.91	$5,014.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,251.35	$25.03
5045 Computers and Computer Peripheral Equipment and Software	$1,447.22	$28.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$402.00	$8.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,940.48	$698.81
5074 Plumbing and Heating Equipment and Supplies	$15,149.47	$302.99
5084 Industrial Machinery and Equipment	$22,426.93	$448.54
5085 Industrial Supplies	$8,369.79	$167.39
5087 Service Establishment Equipment and Supplies	$214.07	$4.28
5091 Sporting and Recreational Goods and Supplies	$876.78	$17.53
5092 Toys and Hobby Goods and Supplies	$1,319.40	$26.39
Other	$59,501.84	$1,190.05
Total for MAJOR GROUP 50	$145,899.33	$2,917.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$260.50	$5.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$725.00	$14.50
5141 Groceries, General Line	$4,405.85	$88.12
5142 Packaged Frozen Foods	$495.00	$9.90
Other	$12,602.78	$252.06
Total for MAJOR GROUP 51	$18,489.13	$369.79
Total for DIVISION F	$164,388.46	$3,287.78
DIVISION: G Retail Trade		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,273.98	$165.48
5251 Hardware Stores	$24,791.81	$495.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,422.04	$708.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,907.79	$978.16
5399 Miscellaneous General Merchandise Stores	$1,095.54	$21.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$50,547.83	$1,010.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$24,826.64	$496.53
Other	$177,939.12	$3,558.78
Total for MAJOR GROUP 54	$202,765.76	$4,055.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$68,495.88	$1,369.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,414.49	$1,388.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$778.24	$15.56
5632 Women’s Accessory and Specialty Stores	$2,111.80	$42.24
5651 Family Clothing Stores	$8,185.35	$163.71
5661 Shoe Stores	$1,453.50	$29.07
5699 Miscellaneous Apparel and Accessory Stores	$206.50	$4.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,299.89	$266.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,417.36	$88.35
5719 Miscellaneous Homefurnishings Stores	$7,915.13	$158.31
5731 Radio, Television, and Consumer Electronics Stores	$3,225.00	$64.50
5734 Computer and Computer Software Stores	$1,430.29	$28.61
5736 Musical Instruments Stores	$595.12	$11.90
Other	$22,980.17	$459.61
Total for MAJOR GROUP 57	$40,563.07	$811.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,731.65	$1,414.63
Total for MAJOR GROUP 58	$70,731.65	$1,414.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,169.50	$103.39
5943 Stationery Stores	$2,006.00	$40.13
5961 Catalog and Mail-Order Houses	$152,989.35	$3,059.81
5963 Direct Selling Establishments	$5,351.72	$107.03
5999 Miscellaneous Retail Stores, NEC	$27,697.91	$553.95
Other	$16,936.70	$338.74
Total for MAJOR GROUP 59	$210,151.18	$4,203.05
Total for DIVISION G	$692,895.91	$13,857.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,216.05	$104.32
Total for MAJOR GROUP 64	$5,216.05	$104.32
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,569.05	$271.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,990.74	$79.82
7299 Miscellaneous Personal Services, NEC	$147.93	$2.96
Other	$2,957.46	$59.15
Total for MAJOR GROUP 72	$7,096.13	$141.93
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$123.47	$2.47
7342 Disinfecting and Pest Control Services	$2,267.91	$45.36
7359 Equipment Rental and Leasing, NEC	$7,439.95	$148.79
7372 Prepackaged Software	$21,146.43	$422.93
7374 Computer Processing and Data Preparation and Processing Services	$7,412.34	$148.25
7379 Computer Related Services, NEC	$1,649.55	$32.99
7389 Miscellaneous Business Services	$2,073.28	$41.46
Other	$5,825.86	$116.51
Total for MAJOR GROUP 73	$47,938.79	$958.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,685.24	$173.71
Total for MAJOR GROUP 75	$8,685.24	$173.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,148.55	$302.97
Total for MAJOR GROUP 76	$15,148.55	$302.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$277.95	$5.56
Total for MAJOR GROUP 82	$277.95	$5.56
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$7,119.00	$142.38
8721 Accounting, Auditing, and Bookkeeping Services	$491.25	$9.82
8742 Management Consulting Services	$80,068.22	$1,601.37
Other	$9,637.85	$192.76

Scotland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$97,316.32	$1,946.33
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$14,196.00	$283.92
	Total for MAJOR GROUP 89	$14,196.00	$283.92
	Total for DIVISION I	$194,067.89	$3,881.35

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$72,926.83	$1,458.55
C	Construction	$43,598.12	$871.96
D	Manufacturing	$80,561.10	$1,621.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,701.91	$5,014.04
F	Wholesale Trade	$164,388.46	$3,287.78
G	Retail Trade	$692,895.91	$13,857.97
H	Finance, Insurance, And Real Estate	$13,569.05	$271.38
I	Services	$194,067.89	$3,881.35
	Other	$265.00	$5.30
	Total for Scotland - General	$1,512,974.27	$30,269.92

Scotland Recap

A	Agriculture, Forestry, And Fishing	$1,458.55
C	Construction	$871.96
D	Manufacturing	$1,621.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,014.04
F	Wholesale Trade	$3,287.78
G	Retail Trade	$13,857.97
H	Finance, Insurance, And Real Estate	$271.38
I	Services	$3,881.35
	Other	$5.30
	Total for Scotland	$30,269.92

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.

Selby - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,405.47	$48.11
Other		$12,189.73	$243.80
	Total for MAJOR GROUP 17	$14,595.20	$291.91
	Total for DIVISION C	$15,495.20	$309.91
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,602.35	$32.05
	Total for MAJOR GROUP 20	$1,602.35	$32.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$666.00	$13.32
	Total for MAJOR GROUP 23	$666.00	$13.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2721 Periodicals: Publishing, or Publishing and Printing		$259.26	$5.18
2741 Miscellaneous Publishing		$215.50	$4.31
2754 Commercial Printing, Gravure		$72.50	$1.46
2759 Commercial Printing, NEC		$1,154.48	$23.09
Other		$308.65	$6.17
	Total for MAJOR GROUP 27	$2,010.39	$40.21
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$724.50	$14.49
	Total for MAJOR GROUP 28	$724.50	$14.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$15,369.66	$307.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,469.50	$69.39
Total for MAJOR GROUP 42	$3,469.50	$69.39
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	$11,811.50	$236.23
4813 Telephone Communications, Except Radiotelephone	$16,309.85	$326.19
4841 Cable and Other Pay Television Services	$18,784.10	$375.68
4899 Communications Services, NEC	$46.69	$0.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,957.14	$939.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,022.39	$2,260.45
Total for MAJOR GROUP 49	$113,022.39	$2,260.45
Total for DIVISION E	$163,488.53	$3,269.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,178.50	$123.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,237.24	$44.74
5065 Electronic Parts and Equipment, NEC	$10,265.00	$205.30
5074 Plumbing and Heating Equipment and Supplies	$19,529.59	$390.58
5087 Service Establishment Equipment and Supplies	$288.13	$5.76
5091 Sporting and Recreational Goods and Supplies	$724.99	$14.50
5092 Toys and Hobby Goods and Supplies	$3,703.00	$74.06
Other	$15,635.00	$312.70
Total for MAJOR GROUP 50	$58,561.45	$1,171.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,285.00	$45.70
5136 Men's and Boys' Clothing and Furnishings	$446.61	$8.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,088.44	$141.77
5142 Packaged Frozen Foods	$276.50	$5.53
Other	$6,157.00	$123.15
Total for MAJOR GROUP 51	$16,253.55	$325.08
Total for DIVISION F	$74,815.00	$1,496.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,216.75	$1,144.34
5251 Hardware Stores	$4,255.87	$85.12
Total for MAJOR GROUP 52	$61,472.62	$1,229.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,694.82	$373.90
5331 Variety Stores	$138,348.66	$2,766.97
5399 Miscellaneous General Merchandise Stores	$439.90	$8.80
Total for MAJOR GROUP 53	$157,483.38	$3,149.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,177.46	$23.55
Other	$1,205.60	$24.11
Total for MAJOR GROUP 54	$2,383.06	$47.66

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,642.23	$52.85
Other	$250,436.36	$5,008.72
Total for MAJOR GROUP 55	$253,078.59	$5,061.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$657.00	$13.14
5632 Women's Accessory and Specialty Stores	$385.00	$7.70
5651 Family Clothing Stores	$8,348.35	$166.97
5661 Shoe Stores	$2,787.87	$55.75
Other	($35.89)	($0.72)
Total for MAJOR GROUP 56	$12,142.33	$242.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,305.70	$226.12
5719 Miscellaneous Homefurnishings Stores	$2,136.65	$42.73
5731 Radio, Television, and Consumer Electronics Stores	$403.10	$8.06
Other	$2,351.98	$47.04
Total for MAJOR GROUP 57	$16,197.43	$323.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,642.79	$952.86
Total for MAJOR GROUP 58	$47,642.79	$952.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,797.50	$275.95
5943 Stationery Stores	$358.94	$7.18
5961 Catalog and Mail-Order Houses	$123,835.25	$2,476.73
5963 Direct Selling Establishments	$10,719.73	$214.40
5999 Miscellaneous Retail Stores, NEC	$42,731.99	$854.64
Other	$7,269.81	$145.40
Total for MAJOR GROUP 59	$198,713.22	$3,974.30
Total for DIVISION G	$749,113.42	$14,982.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,640.00	$32.80
Total for MAJOR GROUP 64	$1,640.00	$32.80
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	$21,745.00	$434.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,579.97	$91.60
Total for MAJOR GROUP 72	$4,579.97	$91.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,069.19	$41.38

Selby - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC		$3,136.10	$62.72
7359 Equipment Rental and Leasing, NEC		$3,016.38	$60.33
7372 Prepackaged Software		$8,843.37	$176.86
7374 Computer Processing and Data Preparation and Processing Services		$373.74	$7.47
7379 Computer Related Services, NEC		$5,233.00	$104.67
7389 Miscellaneous Business Services		$527.15	$10.55
Other		$8,326.62	$166.54
	Total for MAJOR GROUP 73	$31,525.55	$630.52
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		$1,450.90	$29.02
	Total for MAJOR GROUP 76	$1,450.90	$29.02
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,558.57	$151.17
	Total for MAJOR GROUP 79	$7,558.57	$151.17
MAJOR GROUP: 80 Health Services			
Other		$7,032.04	$140.64
	Total for MAJOR GROUP 80	$7,032.04	$140.64
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$992.79	$19.86
Other		$2,713.14	$55.80
	Total for MAJOR GROUP 87	$3,705.93	$75.66
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$181,296.81	$3,627.49

Selby - General Recap

C	Construction	$15,495.20	$309.91
D	Manufacturing	$15,369.66	$307.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,488.53	$3,269.76
F	Wholesale Trade	$74,815.00	$1,496.29
G	Retail Trade	$749,113.42	$14,982.31
H	Finance, Insurance, And Real Estate	$21,745.00	$434.90
I	Services	$181,296.81	$3,627.49
	Other	$53,892.72	$1,077.85
	Total for Selby - General	$1,275,216.34	$25,505.91

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

Returns Filed: December 2025

Selby Recap

		Taxable	Tax Due
C	Construction		$309.91
D	Manufacturing		$307.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,269.76
F	Wholesale Trade		$1,496.29
G	Retail Trade		$14,982.31
H	Finance, Insurance, And Real Estate		$434.90
I	Services		$3,627.49
	Other		$1,077.85
	Total for Selby		$25,505.91

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$930.00	$9.30
Total for MAJOR GROUP 07	$930.00	$9.30
Total for DIVISION A	$930.00	$9.30
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$120.46	$1.20
Other	$992.56	$9.93
Total for MAJOR GROUP 27	$1,113.02	$11.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$216.00	$2.16
Total for MAJOR GROUP 28	$216.00	$2.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$173.74	$1.74
Total for MAJOR GROUP 39	$173.74	$1.74
Total for DIVISION D	$6,099.76	$61.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,514.00	$15.14
4813 Telephone Communications, Except Radiotelephone	$1,407.63	$14.08
4841 Cable and Other Pay Television Services	$292.00	$2.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,277.63	$32.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,175.00	$51.75
Total for MAJOR GROUP 49	$5,175.00	$51.75
Total for DIVISION E	$9,302.63	$93.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$423.00	$4.23
5087 Service Establishment Equipment and Supplies	$821.00	$8.21
5092 Toys and Hobby Goods and Supplies	$2,609.00	$26.09
Other	$125,975.27	$1,259.75
Total for MAJOR GROUP 50	$129,828.27	$1,298.28

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,118.00	$11.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,171.00	$11.71
5142 Packaged Frozen Foods	$1,141.00	$11.41
Other	$482.00	$4.82
Total for MAJOR GROUP 51	$3,912.00	$39.12
Total for DIVISION F	$133,740.27	$1,337.40
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	$4,864.00	$48.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,970.00	$49.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,065.00	$10.65
Total for MAJOR GROUP 54	$1,065.00	$10.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$202.77	$2.03
5651 Family Clothing Stores	$3,648.00	$36.48
Other	$1,219.00	$12.19
Total for MAJOR GROUP 56	$5,069.77	$50.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$871.00	$8.71
Total for MAJOR GROUP 57	$871.00	$8.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$39,176.92	$391.78
5963 Direct Selling Establishments	$825.00	$8.25
5999 Miscellaneous Retail Stores, NEC	$3,533.58	$35.34
Other	$1,369.74	$13.69
Total for MAJOR GROUP 59	$44,905.24	$449.06
Total for DIVISION G	$64,963.80	$649.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,690.00	$156.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$128.97	$1.29
Other	N/A	N/A

Sherman - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,137.97	$11.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$577.62	$5.78
7374 Computer Processing and Data Preparation and Processing Services	$580.00	$5.80
7379 Computer Related Services, NEC	$35.00	$0.35
7389 Miscellaneous Business Services	$982.51	$9.83
Other	$5,688.44	$56.88
Total for MAJOR GROUP 73	$7,863.57	$78.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,053.22	$10.53
Other	$709.87	$7.10
Total for MAJOR GROUP 87	$1,763.09	$17.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,246.28	$152.47

Sherman - General Recap

A	Agriculture, Forestry, And Fishing	$930.00	$9.30
D	Manufacturing	$6,099.76	$61.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,302.63	$93.03
F	Wholesale Trade	$133,740.27	$1,337.40
G	Retail Trade	$64,963.80	$649.65
H	Finance, Insurance, And Real Estate	$15,690.00	$156.90
I	Services	$15,246.28	$152.47
	Other	$205.00	$2.05
	Total for Sherman - General	$246,177.74	$2,461.80

Sherman Recap

A	Agriculture, Forestry, And Fishing	$9.30
D	Manufacturing	$61.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93.03
F	Wholesale Trade	$1,337.40
G	Retail Trade	$649.65
H	Finance, Insurance, And Real Estate	$156.90
I	Services	$152.47
	Other	$2.05
	Total for Sherman	$2,461.80

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

Returns Filed: December 2025

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$135,645.49	$2,712.91
Other	$29,078.06	$581.56
Total for MAJOR GROUP 01	$164,723.55	$3,294.47
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$36,351.16	$727.03
Total for MAJOR GROUP 02	$36,351.16	$727.03
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$488,033.84	$9,760.68
0742 Veterinary Services for Animal Specialties	$2,248,335.35	$44,966.71
0752 Animal Specialty Services, Except Veterinary	$976,477.02	$19,529.54
0781 Landscape Counseling and Planning	$428,498.68	$8,569.97
0782 Lawn and Garden Services	$4,751,824.74	$95,036.49
0783 Ornamental Shrub and Tree Services	$519,714.21	$10,394.29
Other	$110,825.13	$2,216.50
Total for MAJOR GROUP 07	$9,523,708.97	$190,474.18
MAJOR GROUP: 08 Forestry		
0851 Forestry Services	$23,103.70	$462.07
Total for MAJOR GROUP 08	$23,103.70	$462.07
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	$9,748,677.34	$194,973.55
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$8,738.00	$174.76
Total for MAJOR GROUP 13	$8,738.00	$174.76
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	$116,886.80	$2,337.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$24,619.48	$568.06
1522 General Contractors - Residential Buildings Other Than Single-Family	$995,812.26	$23,729.35
1531 Operative Builders	$136,981.90	$2,739.64
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$131,236.95	$2,632.85
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,453,523.07	$32,967.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$320,680.23	$6,413.60
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$126,244.62	$2,524.90
1629 Heavy Construction, NEC	$447,064.09	$8,941.30
Total for MAJOR GROUP 16	$893,988.94	$17,879.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,502,732.59	$110,054.67
1721 Painting and Paper Hanging	$124,841.31	$2,496.84
1731 Electrical Work	$5,985,067.44	$133,817.73
1741 Masonry, Stone Setting, and Other Stone Work	$207,299.09	$4,145.99
1742 Plastering, Drywall, Acoustical, and Insulation Work	$159,413.03	$3,188.26
1743 Terrazzo, Tile, Marble, and Mosaic Work	$107,611.03	$2,152.23
1751 Carpentry Work	$523,376.83	$10,467.56
1752 Floor Laying and Other Floor Work, NEC	$600,986.45	$12,019.75
1761 Roofing, Siding, and Sheet Metal Work	$793,767.38	$16,240.83
1771 Concrete Work	$757,332.89	$15,152.13

	Taxable	Tax Due
Sioux Falls - General *continued...*		
DIVISION: C Construction *continued...*		
1793 Glass and Glazing Work	$378,551.85	$7,571.03
1794 Excavation Work	$1,019,321.19	$20,386.42
1796 Installation or Erection of Building Equipment, NEC	$1,328,352.73	$26,567.06
1799 Special Trade Contractors, NEC	$1,486,392.85	$29,727.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$19,037,032.17	$395,228.05
Total for DIVISION C	$21,384,544.18	$446,075.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$6,519.50	$130.39
2047 Dog and Cat Food	$29,404.53	$588.10
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$15,803.85	$316.08
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$820,620.96	$16,412.41
2052 Cookies and Crackers	$12,962.66	$259.26
2082 Malt Beverages	$115,559.20	$2,311.19
2086 Bottled and Canned Soft Drinks and Carbonated Water	$375,713.49	$7,514.27
2099 Food Preparations, NEC	$58,237.37	$1,164.74
Other	$766,819.48	$15,336.39
Total for MAJOR GROUP 20	$2,201,641.04	$44,032.83
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	$13,780.50	$275.61
Other	$15,975.34	$319.51
Total for MAJOR GROUP 22	$29,755.84	$595.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$13,415.50	$268.31
2389 Apparel and Accessories, NEC	$453,219.36	$9,064.40
2394 Canvas and Related Products	$17,689.37	$353.79
2396 Automotive Trimmings, Apparel Findings, and Related Products	$19,311.59	$386.23
Other	$64,628.59	$1,292.57
Total for MAJOR GROUP 23	$568,264.41	$11,365.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$513,348.27	$10,266.96
2439 Structural Wood Members, NEC	$1,091,928.94	$21,838.57
2499 Wood Products, NEC	$96,320.67	$1,926.41
Other	$22,891.68	$457.83
Total for MAJOR GROUP 24	$1,724,489.56	$34,489.77
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$3,633.77	$72.67
Other	$27,943.68	$558.88
Total for MAJOR GROUP 25	$31,577.45	$631.55
MAJOR GROUP: 26 Paper And Allied Products		
2675 Die-Cut Paper and Paperboard and Cardboard	$1,742.50	$34.85
2679 Converted Paper and Paperboard Products, NEC	$31,973.26	$639.47
Other	$245,074.99	$4,901.50
Total for MAJOR GROUP 26	$278,790.75	$5,575.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$419,560.80	$8,391.20
2721 Periodicals: Publishing, or Publishing and Printing	$105,489.04	$2,109.78
2731 Books: Publishing, or Publishing and Printing	$158,693.20	$3,173.87
2732 Book Printing	$5,007.13	$100.15
2741 Miscellaneous Publishing	$201,062.30	$4,021.24
2752 Commercial Printing, Lithographic	$204,747.59	$4,094.96
2754 Commercial Printing, Gravure	$376,943.01	$7,538.87

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2759 Commercial Printing, NEC		$1,362,037.80	$27,240.75
2771 Greeting Cards		$6,310.32	$126.22
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,863,968.19	$57,279.38
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$440,405.50	$8,808.11
2819 Industrial Inorganic Chemicals, NEC		$91,998.41	$1,839.97
2833 Medicinal Chemicals and Botanical Products		$18,200.50	$364.01
2834 Pharmaceutical Preparations		$46,344.53	$926.89
2841 Soaps and Other Detergents, Except Specialty Cleaners		$115,091.32	$2,301.82
2842 Specialty Cleaning, Polishing, and Sanitation Preparations		$915.50	$18.31
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$32,230.50	$644.62
2869 Industrial Organic Chemicals, NEC		$8,567.62	$171.35
Other		$159,503.58	$3,190.07
	Total for MAJOR GROUP 28	$913,257.46	$18,265.15
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		$414,061.97	$8,281.24
	Total for MAJOR GROUP 29	$414,061.97	$8,281.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$62,782.14	$1,255.65
3086 Plastics Foam Products		$3,571.00	$71.42
3089 Plastics Products, NEC		$175,275.63	$3,505.51
Other		$303,288.76	$6,065.78
	Total for MAJOR GROUP 30	$544,917.53	$10,898.36
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$26,584.00	$531.68
Other		N/A	N/A
	Total for MAJOR GROUP 31	$36,148.00	$722.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$8,242,043.56	$164,844.26
3291 Abrasive Products		$39,089.70	$781.79
Other		$2,132,023.23	$42,640.47
	Total for MAJOR GROUP 32	$10,413,156.49	$208,266.52
MAJOR GROUP: 33 Primary Metal Industries			
Other		$777,312.17	$15,546.24
	Total for MAJOR GROUP 33	$777,312.17	$15,546.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3429 Hardware, NEC		$65,902.59	$1,318.06
3441 Fabricated Structural Metal		$313,707.35	$6,274.15
3442 Metal Doors, Sash, Frames, Molding, and Trim		$27,743.06	$554.87
3444 Sheet Metal Work		$16,232.32	$324.65
3479 Coating, Engraving, and Allied Services, NEC		$583.50	$11.67
3484 Small Arms		$9,562.16	$191.25
3499 Fabricated Metal Products, NEC		$316,408.09	$7,185.97
Other		$1,165,458.20	$23,309.16
	Total for MAJOR GROUP 34	$1,915,597.27	$39,169.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		$133,972.16	$2,679.44
3531 Construction Machinery and Equipment		$119,920.00	$2,398.40
3555 Printing Trades Machinery and Equipment		$153,551.70	$3,071.04
3556 Food Products Machinery		$165,985.19	$3,319.71
3559 Special Industry Machinery, NEC		$273,740.84	$6,759.65
3561 Pumps and Pumping Equipment		$344,731.50	$6,894.63
3565 Packaging Machinery		$48,213.43	$964.27
3569 General Industrial Machinery and Equipment, NEC		$310,832.14	$6,216.65
3571 Electronic Computers		$873.90	$17.48
3577 Computer Peripheral Equipment, NEC		$111,434.43	$2,228.68
3599 Industrial and Commercial Machinery and Equipment, NEC		$216,976.40	$4,339.54

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$619,733.65	$12,394.65
Total for MAJOR GROUP 35	$2,499,965.34	$51,284.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$3,783.50	$75.67
3648 Lighting Equipment, NEC	$5,742.31	$114.85
3651 Household Audio and Video Equipment	$154,148.43	$3,082.97
3661 Telephone and Telegraph Apparatus	$686,381.54	$13,727.63
3663 Radio and Television Broadcasting and Communications Equipment	$9,193.00	$183.86
3669 Communications Equipment, NEC	$5,186.92	$103.74
3679 Electronic Components, NEC	$97,778.50	$1,955.57
Other	$602,289.00	$12,045.78
Total for MAJOR GROUP 36	$1,564,503.20	$31,290.07
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$60,360.61	$1,207.21
3714 Motor Vehicle Parts and Accessories	$57,845.25	$1,156.90
3751 Motorcycles, Bicycles, and Parts	$34,969.14	$699.38
Other	$226,327.11	$4,530.73
Total for MAJOR GROUP 37	$379,502.11	$7,594.22
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	$116,908.99	$2,338.18
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$17,475.23	$349.50
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$21,442.29	$428.85
3829 Measuring and Controlling Devices, NEC	$67,542.47	$1,350.85
3841 Surgical and Medical Instruments and Apparatus	$52,970.58	$1,059.41
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,448.32	$48.97
3843 Dental Equipment and Supplies	$60,950.25	$1,219.01
3845 Electromedical and Electrotherapeutic Apparatus	$85,145.00	$1,702.90
Other	$12,572.50	$251.45
Total for MAJOR GROUP 38	$437,455.63	$8,749.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,179.50	$43.59
3942 Dolls and Stuffed Toys	$14,493.00	$289.86
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$11,153.00	$223.06
3949 Sporting and Athletic Goods, NEC	$86,807.72	$1,736.16
3993 Signs and Advertising Specialties	$705,357.71	$14,107.15
3999 Manufacturing Industries, NEC	$195,077.03	$3,901.53
Other	$26,448.92	$528.98
Total for MAJOR GROUP 39	$1,041,516.88	$20,830.33
Total for DIVISION D	$28,642,373.79	$574,997.75
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	$165,180.53	$3,303.61
4121 Taxicabs	$33,368.68	$667.37
Other	$110,532.63	$2,210.65
Total for MAJOR GROUP 41	$309,081.84	$6,181.63
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,932,710.52	$78,654.20
4213 Trucking, Except Local	$34,370.72	$687.41
4225 General Warehousing and Storage	$623,798.96	$12,475.98
Other	$2,294,160.55	$45,883.22
Total for MAJOR GROUP 42	$6,885,040.75	$137,700.81
MAJOR GROUP: 44 Water Transportation		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4499 Water Transportation Services, NEC	$113,582.00	$2,271.64
Total for MAJOR GROUP 44	$113,582.00	$2,271.64
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$3,156.83	$63.13
Other	$22,258.39	$445.17
Total for MAJOR GROUP 45	$25,415.22	$508.30
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		
4731 Arrangement of Transportation of Freight and Cargo	$209,897.51	$4,197.95
Other	$177,610.33	$3,552.21
Total for MAJOR GROUP 47	$387,507.84	$7,750.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,754,151.10	$175,083.01
4813 Telephone Communications, Except Radiotelephone	$3,196,972.29	$63,939.45
4832 Radio Broadcasting Stations	$29,461.05	$589.21
4833 Television Broadcasting Stations	$114,210.56	$2,284.21
4841 Cable and Other Pay Television Services	$8,038,010.09	$160,760.21
4899 Communications Services, NEC	$1,065,807.28	$21,316.15
Total for MAJOR GROUP 48	$21,198,612.37	$423,972.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,146,723.15	$62,934.47
4953 Refuse Systems	$694,217.07	$13,884.34
4959 Sanitary Services, NEC	$452,056.24	$9,041.15
Other	$14,415,677.15	$288,313.55
Total for MAJOR GROUP 49	$18,708,673.61	$374,173.51
Total for DIVISION E	$47,703,220.56	$954,064.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,999,984.10	$39,999.68
5013 Motor Vehicle Supplies and New Parts	$358,558.08	$7,171.15
5014 Tires and Tubes	$1,075,405.30	$21,508.11
5015 Motor Vehicle Parts, Used	$63,476.64	$1,269.53
5021 Furniture	$280,052.82	$5,601.07
5023 Homefurnishings	$206,189.93	$4,123.80
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,228,640.61	$24,572.81
5032 Brick, Stone, and Related Construction Materials	$2,475,363.94	$49,507.29
5033 Roofing, Siding, and Insulation Materials	$712,137.14	$14,242.73
5039 Construction Materials, NEC	$1,748,612.95	$34,972.25
5043 Photographic Equipment and Supplies	$25,068.50	$501.37
5044 Office Equipment	$1,260,289.08	$25,205.76
5045 Computers and Computer Peripheral Equipment and Software	$2,639,610.37	$52,792.21
5046 Commercial Equipment, NEC	$1,036,909.31	$20,738.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,610,522.09	$32,210.43
5048 Ophthalmic Goods	$34,041.45	$680.82
5049 Professional Equipment and Supplies, NEC	$285,589.08	$5,711.77
5051 Metals Service Centers and Offices	$916,370.47	$18,327.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,352,314.81	$107,046.30
5064 Electrical Appliances, Television and Radio Sets	$113,083.57	$2,261.68
5065 Electronic Parts and Equipment, NEC	$1,008,948.07	$20,178.96
5072 Hardware	$151,120.85	$3,022.42
5074 Plumbing and Heating Equipment and Supplies	$3,644,285.14	$72,885.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,001,983.94	$120,039.69
5078 Refrigeration Equipment and Supplies	$343,778.20	$6,875.56
5082 Construction and Mining Machinery and Equipment	$3,178,028.33	$63,560.56
5083 Farm and Garden Machinery and Equipment	$650,043.74	$13,000.87

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$2,989,691.33	$59,793.85
5085 Industrial Supplies	$747,457.99	$15,024.96
5087 Service Establishment Equipment and Supplies	$550,306.70	$11,006.15
5091 Sporting and Recreational Goods and Supplies	$1,110,296.53	$22,205.94
5092 Toys and Hobby Goods and Supplies	$641,387.38	$12,827.76
5093 Scrap and Waste Materials	$237,196.48	$4,743.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$103,463.37	$2,069.26
5099 Durable Goods, NEC	$638,885.67	$12,777.71
Other	N/A	N/A
Total for MAJOR GROUP 50	$45,446,813.09	$909,012.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$166,887.37	$3,337.75
5113 Industrial and Personal Service Paper	$248,280.16	$4,965.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$531,246.67	$10,624.93
5131 Piece Goods, Notions, and Other Dry Goods	$13,162.97	$263.26
5136 Men's and Boys' Clothing and Furnishings	$227,384.76	$4,547.70
5137 Women's, Children's, and Infants' Clothing and Accessories	$986,782.35	$19,735.65
5139 Footwear	$116,869.77	$2,337.40
5141 Groceries, General Line	$2,787,549.23	$55,750.99
5142 Packaged Frozen Foods	$433,562.42	$8,671.26
5143 Dairy Products, Except Dried or Canned	$2,024.02	$40.48
5144 Poultry and Poultry Products	$539,645.00	$10,792.90
5145 Confectionery	$9,941.72	$198.84
5149 Groceries and Related Products, NEC	$366,785.46	$7,335.71
5153 Grain and Field Beans	$29,280.97	$585.62
5169 Chemicals and Allied Products, NEC	$304,369.95	$6,087.39
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$445,319.47	$8,906.39
5181 Beer and Ale	$27,632.05	$552.64
5182 Wine and Distilled Alcoholic Beverages	$96,818.27	$1,936.38
5191 Farm Supplies	$507,534.62	$10,150.69
5192 Books, Periodicals, and Newspapers	$10,531.43	$210.63
5193 Flowers, Nursery Stock, and Florists' Supplies	$116,746.20	$2,334.92
5194 Tobacco and Tobacco Products	$238,417.66	$4,768.35
5198 Paints, Varnishes, and Supplies	$13,686.00	$273.72
5199 Nondurable Goods, NEC	$188,399.19	$3,767.97
Other	$184,553.44	$3,691.07
Total for MAJOR GROUP 51	$8,593,411.15	$171,868.24
Total for DIVISION F	$54,040,224.24	$1,080,880.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,838,834.63	$636,776.66
5231 Paint, Glass, and Wallpaper Stores	$1,244,858.69	$24,897.17
5251 Hardware Stores	$5,264,137.21	$105,282.74
5261 Retail Nurseries, Lawn and Garden Supply Stores	$773,382.30	$15,467.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,138,211.55	$782,764.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$96,368,506.33	$1,927,370.12
5331 Variety Stores	$3,839,457.30	$76,789.13
5399 Miscellaneous General Merchandise Stores	$6,341,849.49	$126,837.00
Total for MAJOR GROUP 53	$106,549,813.12	$2,130,996.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,042,088.34	$740,841.80
5421 Meat and Fish Markets, Including Freezer Provisioners	$68,393.22	$1,367.87
5441 Candy, Nut, and Confectionery Stores	$98,222.34	$1,964.45
5451 Dairy Products Stores	$31,936.79	$638.74
5461 Retail Bakeries	$1,214,253.05	$24,285.06

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,637,556.58	$52,751.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,224,443.51	$824,488.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,995,329.38	$179,906.59
5521 Motor Vehicle Dealers	$118,987.99	$2,379.75
5531 Auto and Home Supply Stores	$7,337,982.63	$146,759.69
5541 Gasoline Service Station	$11,685,414.50	$233,708.30
5561 Recreational Vehicle Dealers	$141,076.43	$2,821.53
5571 Motorcycle Dealers	$565,087.46	$11,301.75
5599 Automotive Dealers, NEC	$1,081,840.84	$21,636.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,093,892.93	$601,877.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$849,403.74	$16,988.07
5621 Women's Clothing Stores	$2,668,444.95	$53,779.36
5632 Women's Accessory and Specialty Stores	$2,379,070.86	$47,581.42
5641 Children's and Infants' Wear Stores	$648,020.72	$12,960.41
5651 Family Clothing Stores	$12,500,055.76	$250,001.12
5661 Shoe Stores	$2,722,867.56	$54,457.35
5699 Miscellaneous Apparel and Accessory Stores	$1,179,450.56	$23,589.04
Total for MAJOR GROUP 56	$22,947,314.15	$459,356.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,803,325.83	$136,081.05
5713 Floor Coverings Stores	$2,349,950.51	$46,999.03
5714 Drapery, Curtain, and Upholstery Stores	$367,779.27	$7,355.59
5719 Miscellaneous Homefurnishings Stores	$2,578,631.27	$51,572.62
5722 Household Appliance Stores	$2,128,848.07	$42,576.98
5731 Radio, Television, and Consumer Electronics Stores	$6,949,808.89	$138,996.17
5734 Computer and Computer Software Stores	$3,160,181.54	$63,203.60
5736 Musical Instruments Stores	$460,744.84	$9,214.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$24,824,159.22	$496,497.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,803,620.53	$1,056,072.58
5813 Drinking Places	$6,581,184.45	$131,623.72
Total for MAJOR GROUP 58	$59,384,804.98	$1,187,696.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,263,551.77	$45,271.04
5921 Liquor Stores	$2,865,846.70	$57,316.94
5932 Used Merchandise Stores	$3,443,869.38	$68,877.40
5941 Sporting Goods Stores and Bicycle Shops	$19,682,674.11	$393,653.48
5942 Book Stores	$914,350.74	$18,287.03
5943 Stationery Stores	$2,236,740.18	$44,734.80
5944 Jewelry Stores	$3,079,636.17	$61,592.72
5945 Hobby, Toy, and Game Stores	$4,382,475.31	$87,649.50
5946 Camera and Photographic Supply Stores	$5,660.84	$113.21
5947 Gift, Novelty, and Souvenir Shops	$1,032,600.71	$20,652.03
5948 Luggage and Leather Goods Stores	$20,436.88	$408.74
5949 Sewing, Needlework, and Piece Goods Stores	$243,475.78	$4,869.51
5961 Catalog and Mail-Order Houses	$59,317,210.02	$1,186,578.53
5962 Automatic Merchandise Machine Operators	$553,662.77	$11,073.25
5963 Direct Selling Establishments	$1,539,102.90	$30,782.10
5983 Fuel Oil Dealers	$216,509.09	$4,330.18
5984 Liquefied Petroleum Gas Dealers	$89,584.37	$1,791.68
5992 Florists	$217,049.56	$4,340.99
5993 Tobacco Stores and Stands	$2,680,106.55	$53,602.14
5995 Optical Goods Stores	$65,997.08	$1,319.94

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$21,488,935.26	$431,115.48
Other	N/A	N/A
Total for MAJOR GROUP 59	$126,525,342.17	$2,532,078.01
Total for DIVISION G	$450,687,981.63	$9,015,756.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$152,925.03	$3,058.51
6021 National Commercial Banks	$263,763.50	$5,275.27
6022 State Commercial Banks	$205,518.65	$4,110.37
6099 Functions Related to Depository Banking, NEC	$120,275.04	$2,405.51
Other	$352,102.23	$7,042.04
Total for MAJOR GROUP 60	$1,094,584.45	$21,891.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$210,264.19	$4,205.28
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,303,639.62	$86,072.80
6159 Miscellaneous Business Credit Institutions	$564,317.25	$11,286.34
Total for MAJOR GROUP 61	$5,078,221.06	$101,564.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$267,552.42	$5,511.51
Other	N/A	N/A
Total for MAJOR GROUP 62	$1,023,505.62	$20,630.57
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$135,652.87	$2,713.06
6371 Pension, Health, and Welfare Funds	$99,259.53	$1,985.19
Other	$806,581.46	$16,131.64
Total for MAJOR GROUP 63	$1,041,493.86	$20,829.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,936,947.00	$38,738.93
Total for MAJOR GROUP 64	$1,936,947.00	$38,738.93
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$108,922.09	$2,178.45
6513 Operators of Apartment Buildings	$362,423.75	$7,248.48
6531 Real Estate Agents and Managers	$9,223,104.58	$184,481.58
6541 Title Abstract Offices	$327,481.84	$6,549.64
6553 Cemetery Subdividers and Developers	$132,521.57	$2,650.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,156,609.83	$203,151.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6733 Trusts, Except Educational, Religious, and Charitable	$78,793.97	$1,575.89
6794 Patent Owners and Lessors	$677,835.65	$13,556.72
Other	$828,946.30	$16,578.92
Total for MAJOR GROUP 67	$1,585,575.92	$31,711.53
Total for DIVISION H	$21,916,937.74	$438,518.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,873,740.98	$237,474.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$11,911,547.44	$238,230.96
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$5,993.89	$119.88
7217 Carpet and Upholstery Cleaning	$504,692.60	$10,093.84
7218 Industrial Launderers	$272,326.20	$5,446.52
7219 Laundry and Garment Services, NEC	$167,843.48	$3,356.88
7221 Photographic Studios, Portrait	$289,174.14	$5,783.46
7231 Beauty Shops	$5,112,121.67	$102,242.48
7241 Barber Shops	$375,160.09	$7,503.21

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7251	Shoe Repair Shops and Shoeshine Parlors	$56,228.98	$1,124.59
7261	Funeral Services and Crematories	$995,161.33	$19,903.22
7291	Tax Return Preparation Services	$30,717.88	$614.36
7299	Miscellaneous Personal Services, NEC	$2,901,181.61	$58,023.65
Other		$302,249.98	$6,044.99
	Total for MAJOR GROUP 72	$11,012,851.85	$220,257.08
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$1,144,720.05	$22,894.39
7312	Outdoor Advertising Services	$7,938.09	$158.76
7319	Advertising, NEC	$66,613.47	$1,332.27
7322	Adjustment and Collection Services	$385,744.97	$7,714.89
7323	Credit Reporting Services	$974,533.18	$19,490.67
7331	Direct Mail Advertising Services	$267,323.19	$5,346.47
7334	Photocopying and Duplicating Services	$165,595.46	$3,311.91
7335	Commercial Photography	$75,832.84	$1,516.65
7336	Commercial Art and Graphic Design	$145,447.19	$2,908.94
7338	Secretarial and Court Reporting	$65,099.78	$1,302.00
7342	Disinfecting and Pest Control Services	$662,782.27	$13,255.66
7349	Building Cleaning and Maintenance Services, NEC	$2,961,046.09	$59,220.92
7352	Medical Equipment Rental and Leasing	$152,353.29	$3,047.07
7353	Heavy Construction Equipment Rental and Leasing	$1,446,789.70	$28,942.26
7359	Equipment Rental and Leasing, NEC	$3,336,306.35	$66,726.12
7361	Employment Agencies	$2,094,796.08	$41,895.93
7363	Help Supply Services	$1,797,533.40	$35,950.68
7371	Computer Programming Services	$6,685,225.38	$133,704.53
7372	Prepackaged Software	$4,696,954.75	$93,939.08
7373	Computer Integrated Systems Design	$710,181.91	$14,203.65
7374	Computer Processing and Data Preparation and Processing Services	$3,416,195.09	$68,323.91
7375	Information Retrieval Services	$302,375.97	$6,047.52
7376	Computer Facilities Management Services	$86,795.00	$1,735.90
7377	Computer Rental and Leasing	$816,840.02	$16,336.79
7378	Computer Maintenance and Repair	$334,551.71	$6,691.05
7379	Computer Related Services, NEC	$5,225,841.44	$104,516.81
7381	Detective, Guard, and Armored Car Services	$1,065,778.63	$21,315.57
7382	Security Systems Services	$750,980.52	$15,019.61
7384	Photofinishing Laboratories	$405,077.49	$8,101.55
7389	Miscellaneous Business Services	$9,025,918.52	$181,205.39
Other		$2,705.50	$54.11
	Total for MAJOR GROUP 73	$49,275,877.33	$986,211.06
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$488,206.38	$9,764.14
7514	Passenger Car Rental	$2,995,260.68	$59,905.22
7515	Passenger Car Leasing	$95,864.88	$1,917.30
7519	Utility Trailers and Recreational Vehicle Rental	$325,019.42	$6,500.39
7521	Automobile Parking	$8,085.01	$161.70
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,457,703.13	$29,154.06
7533	Automotive Exhaust System Repair Shops	$29,052.91	$581.05
7534	Tire Retreading and Repair Shops	$753,043.96	$15,060.88
7536	Automotive Glass Replacement Shops	$287,251.49	$5,745.04
7537	Automotive Transmission Repair Shops	$168,823.07	$3,376.47
7538	General Automotive Repair Shops	$4,543,323.99	$90,866.50
7539	Automotive Repair Shops, NEC	$975,425.63	$19,508.50
7542	Carwashes	$1,981,952.75	$39,639.06
7549	Automotive Services, Except Repair and Carwashes	$1,572,673.70	$31,453.48
	Total for MAJOR GROUP 75	$15,681,687.00	$313,633.79
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$43,463.59	$869.27
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$61,001.06	$1,220.03
7629	Electrical and Electronic Repair Shops, NEC	$155,754.14	$3,115.09

		Taxable	Tax Due
Sioux Falls - General *continued...*			
DIVISION: I Services *continued...*			
7641 Reupholstery and Furniture Repair		$10,200.00	$204.00
7692 Welding Repair		$66,546.12	$1,330.92
7699 Repair Shops and Related Services, NEC		$1,243,213.65	$24,864.29
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,382,415.50	$47,648.34
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$58,277.37	$1,165.55
7819 Services Allied to Motion Picture Production		$237,284.77	$4,745.70
7822 Motion Picture and Video Tape Distribution		$130,323.24	$2,606.46
7832 Motion Picture Theaters, Except Drive-In		$1,194,286.78	$23,885.74
Other		N/A	N/A
	Total for MAJOR GROUP 78	$1,621,476.56	$32,429.54
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$135,627.82	$2,712.56
7922 Theatrical Producers and Miscellaneous Theatrical Services		$714,405.44	$14,288.11
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$96,482.78	$1,929.65
7933 Bowling Centers		$264,021.80	$5,280.44
7941 Professional Sports Clubs and Promoters		$1,074,395.98	$21,487.92
7991 Physical Fitness Facilities		$1,897,121.07	$37,942.42
7992 Public Golf Courses		$1,427,164.96	$28,543.31
7993 Coin-Operated Amusement Devices		$874,408.50	$17,488.17
7997 Membership Sports and Recreation Clubs		$1,530,220.86	$31,601.33
7999 Amusement and Recreation Services, NEC		$3,250,846.11	$65,016.93
Other		$139,375.25	$2,787.51
	Total for MAJOR GROUP 79	$11,404,070.57	$229,078.35
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$1,413,780.97	$28,275.63
8021 Offices and Clinics of Dentists		$7,922.36	$158.44
8041 Offices and Clinics of Chiropractors		$52,678.75	$1,053.57
8042 Offices and Clinics of Optometrists		$564,917.33	$13,017.98
8049 Offices and Clinics of Health Practitioners, NEC		$61,326.92	$1,226.54
8051 Skilled Nursing Care Facilities		$247,086.22	$4,941.72
8062 General Medical and Surgical Hospitals		$2,009,214.11	$40,184.29
8069 Specialty Hospitals, Except Psychiatric		$741,459.34	$15,583.15
8071 Medical Laboratories		$552,788.29	$11,055.76
8082 Home Health Care Services		$69,296.39	$1,385.92
8093 Specialty Outpatient Facilities, NEC		$3,939.29	$78.79
8099 Health and Allied Services, NEC		$263,946.58	$5,278.93
Other		$60,048.62	$1,200.97
	Total for MAJOR GROUP 80	$6,048,405.17	$123,441.69
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$14,612,369.75	$292,247.43
	Total for MAJOR GROUP 81	$14,612,369.75	$292,247.43
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$87,666.54	$1,753.34
8299 Schools and Educational Services NEC		$352,410.96	$7,048.26
Other		$63,280.25	$1,265.61
	Total for MAJOR GROUP 82	$503,357.75	$10,067.21
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$65,855.29	$1,317.11
8351 Child Day Care Services		$2,725.50	$54.51
8361 Residential Care		$17,559.68	$351.19
Other		N/A	N/A
	Total for MAJOR GROUP 83	$108,924.47	$2,178.49
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		$12,736.97	$254.74
	Total for MAJOR GROUP 84	$12,736.97	$254.74
MAJOR GROUP: 86 Membership Organizations			

		Taxable	Tax Due
Sioux Falls - General *continued...*			
DIVISION: I Services *continued...*			
8611 Business Associations		$13,460.54	$269.21
8641 Civic, Social, and Fraternal Associations		$54,828.43	$1,096.57
8661 Religious Organizations		$112,692.29	$2,253.85
8699 Membership Organizations, NEC		$109,490.05	$2,189.79
Other		$8,911.86	$178.23
	Total for MAJOR GROUP 86	$299,383.17	$5,987.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$2,171,732.13	$43,434.66
8712 Architectural Services		$1,157,861.46	$23,157.25
8713 Surveying Services		$150,474.56	$3,026.57
8721 Accounting, Auditing, and Bookkeeping Services		$10,080,437.62	$201,608.78
8731 Commercial Physical and Biological Research		$79,240.61	$1,584.81
8732 Commercial Economic, Sociological, and Educational Research		$67,268.55	$1,345.37
8734 Testing Laboratories		$404,701.89	$8,094.04
8741 Management Services		$1,368,047.54	$27,360.95
8742 Management Consulting Services		$6,139,835.05	$122,796.72
8744 Facilities Support Management Services		$1,828,814.87	$36,576.29
8748 Business Consulting Services, NEC		$871,989.21	$17,439.78
Other		$216,015.66	$4,320.31
	Total for MAJOR GROUP 87	$24,536,419.15	$490,745.53
MAJOR GROUP: 88 Private Households			
8811 Private Households		$27,436.34	$548.73
	Total for MAJOR GROUP 88	$27,436.34	$548.73
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,256,104.39	$65,122.09
	Total for MAJOR GROUP 89	$3,256,104.39	$65,122.09
	Total for DIVISION I	$152,695,063.41	$3,058,082.68
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
9222 Legal Counsel and Prosecution		$48,468.83	$969.38
	Total for MAJOR GROUP 92	$48,468.83	$969.38
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	$62,242.30	$1,244.85

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$9,748,677.34	$194,973.55
B	Mining	$116,886.80	$2,337.73
C	Construction	$21,384,544.18	$446,075.20
D	Manufacturing	$28,642,373.79	$574,997.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,703,220.56	$954,064.43
F	Wholesale Trade	$54,040,224.24	$1,080,880.32
G	Retail Trade	$450,687,981.63	$9,015,756.08
H	Finance, Insurance, And Real Estate	$21,916,937.74	$438,518.74
I	Services	$152,695,063.41	$3,058,082.68
J	Public Administration	$62,242.30	$1,244.85
	Total for Sioux Falls - General	$786,998,151.99	$15,766,931.33

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$429,607.00	$4,296.07
2082 Malt Beverages	$85,706.45	$857.07
Other	$75,247.41	$752.46
Total for MAJOR GROUP 20	$590,560.86	$5,905.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$612,214.95	$6,122.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$230,880.93	$2,308.82
Total for MAJOR GROUP 51	$230,880.93	$2,308.82
Total for DIVISION F	$231,108.17	$2,311.09
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,877,051.18	$28,770.52
5331 Variety Stores	$90,885.27	$908.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,987,120.45	$29,871.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,023,207.09	$50,232.06
5461 Retail Bakeries	$782,497.75	$7,824.99
5499 Miscellaneous Food Stores	$512,192.96	$5,121.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,370,644.83	$63,706.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,650,997.82	$36,509.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,654,032.82	$36,540.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,187,486.90	$501,874.86
5813 Drinking Places	$6,426,391.08	$64,263.90
Total for MAJOR GROUP 58	$56,613,877.98	$566,138.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$123,896.50	$1,238.96
5921 Liquor Stores	$2,369,835.89	$23,698.37
5961 Catalog and Mail-Order Houses	$503,234.80	$5,032.37
5963 Direct Selling Establishments	$64,287.18	$642.87
5993 Tobacco Stores and Stands	$133,615.99	$1,336.15
5999 Miscellaneous Retail Stores, NEC	$152,539.85	$1,525.40
Other	$26,414.45	$264.14
Total for MAJOR GROUP 59	$3,373,824.66	$33,738.26
Total for DIVISION G	$73,006,777.76	$730,067.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$16,426.70	$164.27
Total for MAJOR GROUP 65	$16,426.70	$164.27
Total for DIVISION H	$19,624.70	$196.25

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,414,883.93	$114,148.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$11,452,690.39	$114,526.92
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,295.20	$112.96
7299 Miscellaneous Personal Services, NEC	$2,966.36	$29.66
Other	N/A	N/A
Total for MAJOR GROUP 72	$14,435.25	$144.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,431.00	$104.31
7389 Miscellaneous Business Services	$56,488.63	$564.88
Other	$375,136.12	$3,751.36
Total for MAJOR GROUP 73	$442,055.75	$4,420.55
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		
7832 Motion Picture Theaters, Except Drive-In	$1,102,978.97	$11,029.79
Total for MAJOR GROUP 78	$1,102,978.97	$11,029.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$316,569.95	$3,165.69
7933 Bowling Centers	$209,206.25	$2,092.06
7941 Professional Sports Clubs and Promoters	$915,733.43	$9,157.34
7992 Public Golf Courses	$589,280.32	$5,892.81

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7993 Coin-Operated Amusement Devices		$643,658.92	$6,436.57
7997 Membership Sports and Recreation Clubs		$1,017,466.56	$10,174.67
7999 Amusement and Recreation Services, NEC		$1,533,674.79	$15,336.74
Other		$167,124.53	$1,671.25
	Total for MAJOR GROUP 79	$5,392,714.75	$53,927.13
MAJOR GROUP: 80 Health Services			
8062 General Medical and Surgical Hospitals		$783,029.30	$7,830.29
Other		$51,737.33	$517.38
	Total for MAJOR GROUP 80	$834,766.63	$8,347.67
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services		$41,320.79	$413.20
Other		$1,438,614.99	$14,386.15
	Total for MAJOR GROUP 87	$1,479,935.78	$14,799.35
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,846,622.95	$208,466.22

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$612,214.95	$6,122.14
F	Wholesale Trade	$231,108.17	$2,311.09
G	Retail Trade	$73,006,777.76	$730,067.80
H	Finance, Insurance, And Real Estate	$19,624.70	$196.25
I	Services	$20,846,622.95	$208,466.22
	Other	$24,596.71	$245.96
	Total for Sioux Falls - Gross Receipts	$94,740,945.24	$947,409.46

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$194,973.55
B	Mining	$2,337.73
C	Construction	$446,075.20
D	Manufacturing	$581,119.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$954,064.43
F	Wholesale Trade	$1,083,191.41
G	Retail Trade	$9,745,823.88
H	Finance, Insurance, And Real Estate	$438,714.99
I	Services	$3,266,548.90
J	Public Administration	$1,244.85
	Other	$245.96
	Total for Sioux Falls	$16,714,340.79

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$9,991,653.98	$99,916.56
Other		N/A	N/A
	Total for MAJOR GROUP 70	$10,029,460.44	$100,294.62
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	$10,028,515.44	$100,285.17

Sioux Falls - L - Gross Receipts Recap

I	Services	$10,028,515.44	$100,285.17
	Other	$2,842.50	$28.43
	Total for Sioux Falls - L - Gross Receipts	$10,031,357.94	$100,313.60

Sioux Falls - L Recap

I	Services	$100,285.17
	Other	$28.43
	Total for Sioux Falls - L	$100,313.60

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.

Sisseton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$65,078.73	$1,301.57
	Total for MAJOR GROUP 07	$65,078.73	$1,301.57
	Total for DIVISION A	$65,078.73	$1,301.57
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$8,969.64	$179.40
1731 Electrical Work		$34,429.22	$688.59
Other		$26,724.69	$534.49
	Total for MAJOR GROUP 17	$70,123.55	$1,402.48
	Total for DIVISION C	$76,875.04	$1,537.51
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$811.94	$16.24
	Total for MAJOR GROUP 20	$811.94	$16.24
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$2,768.58	$55.37
	Total for MAJOR GROUP 23	$2,768.58	$55.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$12,219.55	$244.39
2721 Periodicals: Publishing, or Publishing and Printing		$1,202.50	$24.05
2741 Miscellaneous Publishing		$344.25	$6.88
2752 Commercial Printing, Lithographic		$2,250.05	$45.00
2754 Commercial Printing, Gravure		$1,193.73	$23.88
2759 Commercial Printing, NEC		$3,004.41	$60.09
Other		$1,032.00	$20.64
	Total for MAJOR GROUP 27	$21,246.49	$424.93
MAJOR GROUP: 28 Chemicals And Allied Products			
2834 Pharmaceutical Preparations		$3,290.50	$65.81
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$222.30	$4.45
Other		$1,173.21	$23.46
	Total for MAJOR GROUP 28	$4,686.01	$93.72
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,697.79	$73.96
Total for MAJOR GROUP 34	$3,697.79	$73.96
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		
3651 Household Audio and Video Equipment	$6,041.00	$120.82
Other	N/A	N/A
Total for MAJOR GROUP 36	$7,301.00	$146.02
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		
3949 Sporting and Athletic Goods, NEC	$283.35	$5.67
Other	$50,361.40	$1,007.23
Total for MAJOR GROUP 39	$50,644.75	$1,012.90
Total for DIVISION D	$160,161.93	$3,203.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,945.20	$578.90
Other	$1,332.85	$26.66
Total for MAJOR GROUP 42	$30,278.05	$605.56
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	$14,580.00	$291.60
4813 Telephone Communications, Except Radiotelephone	$118,001.63	$2,360.03
4841 Cable and Other Pay Television Services	$41,532.90	$830.66
4899 Communications Services, NEC	$2,421.04	$48.41
Other	$115.95	$2.32
Total for MAJOR GROUP 48	$176,651.52	$3,533.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$191,074.02	$3,821.48
Total for MAJOR GROUP 49	$191,074.02	$3,821.48
Total for DIVISION E	$398,636.59	$7,972.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,959.28	$59.19
5044 Office Equipment	$3,498.69	$69.98
5045 Computers and Computer Peripheral Equipment and Software	$1,802.95	$36.06
5046 Commercial Equipment, NEC	$2,538.87	$50.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,685.43	$393.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,602.85	$352.05
5072 Hardware	$3,841.84	$76.84
5074 Plumbing and Heating Equipment and Supplies	($959.13)	($19.18)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,434.02	$88.68
5084 Industrial Machinery and Equipment	$16,696.39	$333.92
5087 Service Establishment Equipment and Supplies	$1,679.90	$33.60
5091 Sporting and Recreational Goods and Supplies	$2,769.50	$55.39
5092 Toys and Hobby Goods and Supplies	$2,386.00	$47.72
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,034.32	$20.69
Other	$32,547.13	$650.94

Sisseton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$112,518.04	$2,250.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$944.00	$18.88
5136 Men's and Boys' Clothing and Furnishings	$1,808.84	$36.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$515.53	$10.31
5139 Footwear	$1,346.74	$26.93
5141 Groceries, General Line	$2,651.00	$53.02
5142 Packaged Frozen Foods	$1,232.50	$24.65
5149 Groceries and Related Products, NEC	$992.00	$19.84
5199 Nondurable Goods, NEC	$20,352.14	$407.04
Other	$33,624.34	$672.49
Total for MAJOR GROUP 51	$63,467.09	$1,269.34
Total for DIVISION F	$175,985.13	$3,519.70

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,007.60	$3,200.17
5251 Hardware Stores	$114,098.77	$2,281.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$275,236.37	$5,504.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$70,160.13	$1,403.20
5331 Variety Stores	$420,146.82	$8,402.94
5399 Miscellaneous General Merchandise Stores	$29,924.36	$598.49
Total for MAJOR GROUP 53	$520,231.31	$10,404.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,078,731.99	$21,574.65
5499 Miscellaneous Food Stores	$14,385.76	$287.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,200,909.12	$24,018.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$245,039.76	$4,900.79
Other	$89,825.74	$1,796.52
Total for MAJOR GROUP 55	$334,865.50	$6,697.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$913.00	$18.26
5621 Women's Clothing Stores	$4,484.41	$89.69
5632 Women's Accessory and Specialty Stores	$3,275.90	$65.52
5651 Family Clothing Stores	$22,700.82	$454.02
5661 Shoe Stores	$4,887.45	$97.75
5699 Miscellaneous Apparel and Accessory Stores	$18,139.45	$362.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$54,717.53	$1,094.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,074.66	$1,101.49
5719 Miscellaneous Homefurnishings Stores	$815.00	$16.30
5731 Radio, Television, and Consumer Electronics Stores	$9,029.48	$180.59
5734 Computer and Computer Software Stores	$12,346.72	$246.94
5736 Musical Instruments Stores	$999.64	$19.99
Other	$8,286.02	$165.72
Total for MAJOR GROUP 57	$86,551.52	$1,731.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$397,601.17	$7,952.03
5813 Drinking Places	$26,691.71	$533.84
Total for MAJOR GROUP 58	$424,292.88	$8,485.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,317.41	$346.35
5941 Sporting Goods Stores and Bicycle Shops	$10,425.50	$208.51

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5942 Book Stores		$524.61	$10.49
5943 Stationery Stores		$6,510.30	$130.21
5945 Hobby, Toy, and Game Stores		$1,349.35	$26.99
5961 Catalog and Mail-Order Houses		$473,011.63	$9,460.27
5963 Direct Selling Establishments		$14,573.70	$291.46
5999 Miscellaneous Retail Stores, NEC		$132,588.52	$2,658.00
Other		$440,254.52	$8,805.11
	Total for MAJOR GROUP 59	$1,096,555.54	$21,937.39
	Total for DIVISION G	$3,993,359.77	$79,873.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$397.45	$7.95
Other		N/A	N/A
	Total for MAJOR GROUP 60	$616.40	$12.33
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		$5,232.00	$104.64
	Total for MAJOR GROUP 64	$5,232.00	$104.64
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$6,643.38	$132.87
Other		N/A	N/A
	Total for MAJOR GROUP 65	$41,003.65	$820.08
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	$49,373.29	$987.47
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$11,333.22	$226.66
Other		$36,346.50	$726.93
	Total for MAJOR GROUP 72	$47,679.72	$953.59
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,523.70	$30.47
7331 Direct Mail Advertising Services		$16.23	$0.33
7342 Disinfecting and Pest Control Services		$2,421.11	$48.42
7349 Building Cleaning and Maintenance Services, NEC		$2,613.75	$52.28
7359 Equipment Rental and Leasing, NEC		$6,892.93	$137.86
7371 Computer Programming Services		$465.97	$9.32
7372 Prepackaged Software		$81,099.77	$1,622.00
7374 Computer Processing and Data Preparation and Processing Services		$9,686.61	$193.72
7379 Computer Related Services, NEC		$6,808.33	$136.17
7382 Security Systems Services		$809.74	$16.20
7389 Miscellaneous Business Services		$13,471.16	$269.42
Other		$9,023.73	$180.48
	Total for MAJOR GROUP 73	$134,833.03	$2,696.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$86,742.38	$1,734.84
	Total for MAJOR GROUP 75	$86,742.38	$1,734.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$32,647.70	$652.95
Other		N/A	N/A

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$34,206.48	$684.13
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$15,967.55	$319.34
	Total for MAJOR GROUP 79	$15,967.55	$319.34
MAJOR GROUP: 80 Health Services			
Other		$19,755.55	$395.11
	Total for MAJOR GROUP 80	$19,755.55	$395.11
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		$555.00	$11.10
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,120.00	$22.40
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,831.97	$36.64
8741 Management Services		$5,145.96	$102.92
8742 Management Consulting Services		$160.45	$3.21
Other		$9,334.98	$186.70
	Total for MAJOR GROUP 87	$16,473.36	$329.47
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$54,261.00	$1,085.22
	Total for MAJOR GROUP 89	$54,261.00	$1,085.22
	Total for DIVISION I	$681,590.91	$13,631.80

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$65,078.73	$1,301.57
C	Construction	$76,875.04	$1,537.51
D	Manufacturing	$160,161.93	$3,203.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,636.59	$7,972.72
F	Wholesale Trade	$175,985.13	$3,519.70
G	Retail Trade	$3,993,359.77	$79,873.52
H	Finance, Insurance, And Real Estate	$49,373.29	$987.47
I	Services	$681,590.91	$13,631.80
	Other	$180.00	$3.60
	Total for Sisseton - General	$5,601,241.39	$112,031.14

Sisseton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
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		$397,186.85	$3,971.88
5813 Drinking Places		$25,450.71	$254.50
	Total for MAJOR GROUP 58	$422,637.56	$4,226.38
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$96,805.49	$968.06
	Total for MAJOR GROUP 59	$96,805.49	$968.06
	Total for DIVISION G	$658,746.24	$6,587.47
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$89,839.42	$898.39

Sisseton - Gross Receipts Recap

G	Retail Trade	$658,746.24	$6,587.47
I	Services	$89,839.42	$898.39
	Total for Sisseton - Gross Receipts	$748,585.66	$7,485.86

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$1,301.57
C	Construction	$1,537.51
D	Manufacturing	$3,203.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,972.72
F	Wholesale Trade	$3,519.70
G	Retail Trade	$86,460.99
H	Finance, Insurance, And Real Estate	$987.47
I	Services	$14,530.19
	Other	$3.60
	Total for Sisseton	$119,517.00

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

Returns Filed: December 2025

	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.

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($4,623.29)	($46.24)
Total for MAJOR GROUP 17	($4,623.29)	($46.24)
Total for DIVISION C	($4,387.69)	($43.88)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$51.54	$0.52
2759 Commercial Printing, NEC	$276.14	$2.76
Other	$188.08	$1.88
Total for MAJOR GROUP 27	$515.76	$5.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,798.76	$27.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$2,466.00	$24.66
4813 Telephone Communications, Except Radiotelephone	$8,850.93	$88.51
4841 Cable and Other Pay Television Services	$3,348.00	$33.48

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,698.93	$146.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,474.25	$404.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$187.62	$1.88
Other	$1,492.99	$14.93
Total for MAJOR GROUP 50	$1,680.61	$16.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$187.78	$1.88
Other	$754.18	$7.54
Total for MAJOR GROUP 51	$941.96	$9.42
Total for DIVISION F	$2,622.57	$26.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,084.50	$50.85
Total for MAJOR GROUP 52	$5,084.50	$50.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,321.04	$63.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,361.04	$63.61
MAJOR GROUP: 54 Food Stores		
Other	$19,855.05	$198.56
Total for MAJOR GROUP 54	$19,855.05	$198.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,459.77	$14.60
5661 Shoe Stores	$231.00	$2.31
5699 Miscellaneous Apparel and Accessory Stores	$161.61	$1.62
Other	$1,197.00	$11.97
Total for MAJOR GROUP 56	$3,049.38	$30.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$284.00	$2.84
Other	$4,990.89	$49.91
Total for MAJOR GROUP 57	$5,274.89	$52.75
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	$30,821.58	$308.22
5963 Direct Selling Establishments	$1,615.25	$16.15
5999 Miscellaneous Retail Stores, NEC	$1,944.42	$19.45
Other	$2,944.29	$29.44
Total for MAJOR GROUP 59	$37,325.54	$373.26
Total for DIVISION G	$88,239.40	$882.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,456.54	$54.57
Total for MAJOR GROUP 65	$5,456.54	$54.57

South Shore - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$5,576.54	$55.77
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$1,096.57	$10.96
	Total for MAJOR GROUP 72	$1,096.57	$10.96
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$434.00	$4.34
7372 Prepackaged Software		$619.77	$6.20
7374 Computer Processing and Data Preparation and Processing Services		$540.57	$5.40
7389 Miscellaneous Business Services		$399.39	$4.00
Other		$386.00	$3.86
	Total for MAJOR GROUP 73	$2,379.73	$23.80
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,419.90	$64.20
	Total for MAJOR GROUP 79	$6,419.90	$64.20
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$22,999.50	$229.99

South Shore - General Recap

		Taxable	Tax Due
C	Construction	($4,387.69)	($43.88)
D	Manufacturing	$2,798.76	$27.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,474.25	$404.74
F	Wholesale Trade	$2,622.57	$26.23
G	Retail Trade	$88,239.40	$882.42
H	Finance, Insurance, And Real Estate	$5,576.54	$55.77
I	Services	$22,999.50	$229.99
	Other	$380.00	$3.80
	Total for South Shore - General	$158,703.33	$1,587.06

South Shore Recap

		Tax Due
C	Construction	($43.88)
D	Manufacturing	$27.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404.74
F	Wholesale Trade	$26.23
G	Retail Trade	$882.42
H	Finance, Insurance, And Real Estate	$55.77
I	Services	$229.99
	Other	$3.80
	Total for South Shore	$1,587.06

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

Returns Filed: December 2025

	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.

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$818.69	$16.37
Total for MAJOR GROUP 01	$818.69	$16.37
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$29,886.14	$597.71
0782 Lawn and Garden Services	$174,959.49	$3,499.20
0783 Ornamental Shrub and Tree Services	$75,470.65	$1,509.42
Other	$156,539.68	$3,130.80
Total for MAJOR GROUP 07	$436,855.96	$8,737.13
Total for DIVISION A	$438,686.40	$8,773.74
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$52,027.84	$1,040.56
Other	N/A	N/A
Total for MAJOR GROUP 15	$58,819.97	$1,176.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$15,578.31	$311.58
Total for MAJOR GROUP 16	$15,578.31	$311.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$175,308.61	$3,506.17
1731 Electrical Work	$102,128.85	$2,042.58
1752 Floor Laying and Other Floor Work, NEC	$10,661.93	$213.24
1794 Excavation Work	$184,960.57	$3,699.20
1799 Special Trade Contractors, NEC	$474,906.23	$9,498.13
Other	$441,659.27	$8,837.25
Total for MAJOR GROUP 17	$1,389,625.46	$27,796.57
Total for DIVISION C	$1,464,023.74	$29,284.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$322.00	$6.44
2047 Dog and Cat Food	$2,915.53	$58.31
2086 Bottled and Canned Soft Drinks and Carbonated Water	$25,529.84	$510.60
Other	$33,505.31	$670.11
Total for MAJOR GROUP 20	$62,272.68	$1,245.46
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	$1,182.00	$23.64
Other	N/A	N/A
Total for MAJOR GROUP 22	$2,847.02	$56.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,186.00	$83.72
2396 Automotive Trimmings, Apparel Findings, and Related Products	$479.00	$9.58

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$9,766.49	$195.33
	Total for MAJOR GROUP 23	$14,431.49	$288.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$36,135.20	$722.70
	Total for MAJOR GROUP 24	$36,135.20	$722.70
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$907.01	$18.14
	Total for MAJOR GROUP 25	$907.01	$18.14
MAJOR GROUP: 26 Paper And Allied Products			
Other		$293.69	$5.87
	Total for MAJOR GROUP 26	$293.69	$5.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$37,949.88	$758.99
2721 Periodicals: Publishing, or Publishing and Printing		$16,976.90	$339.55
2731 Books: Publishing, or Publishing and Printing		$1,537.00	$30.74
2732 Book Printing		$34.39	$0.69
2741 Miscellaneous Publishing		$16,276.08	$325.52
2752 Commercial Printing, Lithographic		$2,059.50	$41.19
2754 Commercial Printing, Gravure		$6,234.01	$124.68
2759 Commercial Printing, NEC		$27,461.34	$549.23
2771 Greeting Cards		$519.94	$10.40
Other		N/A	N/A
	Total for MAJOR GROUP 27	$111,177.04	$2,223.55
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,973.50	$39.47
2834 Pharmaceutical Preparations		$4,229.53	$84.59
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,669.75	$33.40
Other		$15,337.46	$306.75
	Total for MAJOR GROUP 28	$23,210.24	$464.21
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			
3069 Fabricated Rubber Products, NEC		$51,265.00	$1,025.30
3089 Plastics Products, NEC		$1,507.82	$30.16
Other		$5,885.57	$117.72
	Total for MAJOR GROUP 30	$58,658.39	$1,173.18
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$210,834.00	$4,216.68
	Total for MAJOR GROUP 32	$210,834.00	$4,216.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3484 Small Arms		$1,883.95	$37.68
Other		$31,535.07	$630.70
	Total for MAJOR GROUP 34	$33,419.02	$668.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3577 Computer Peripheral Equipment, NEC		$2,289.07	$45.77
Other		$8,860.04	$177.20
	Total for MAJOR GROUP 35	$11,149.11	$222.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		$18,742.35	$374.85
Other		$6,741.55	$134.83
	Total for MAJOR GROUP 36	$25,483.90	$509.68
MAJOR GROUP: 37 Transportation Equipment			

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3711 Motor Vehicles and Passenger Car Bodies	$24,953.17	$499.06
Other	$2,007.22	$40.14
Total for MAJOR GROUP 37	$26,960.39	$539.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,391.50	$27.83
Total for MAJOR GROUP 38	$1,391.50	$27.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$2,142.50	$42.85
3949 Sporting and Athletic Goods, NEC	$3,222.50	$64.45
3999 Manufacturing Industries, NEC	$864.00	$17.28
Other	$80,454.33	$1,609.09
Total for MAJOR GROUP 39	$86,683.33	$1,733.67
Total for DIVISION D	$714,810.26	$14,296.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$111,851.69	$2,237.03
Other	$14,620.09	$292.40
Total for MAJOR GROUP 42	$126,471.78	$2,529.43
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$10,466.00	$209.32
Total for MAJOR GROUP 44	$10,466.00	$209.32
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	$517,963.17	$10,359.26
4813 Telephone Communications, Except Radiotelephone	$39,447.86	$788.97
4833 Television Broadcasting Stations	$346.00	$6.92
4841 Cable and Other Pay Television Services	$495,301.37	$9,906.03
4899 Communications Services, NEC	$8,204.09	$164.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,062,063.94	$21,241.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,788.89	$55.78
Other	$1,488,973.24	$29,779.47
Total for MAJOR GROUP 49	$1,491,762.13	$29,835.25
Total for DIVISION E	$2,732,723.94	$54,654.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,406.73	$128.13
5013 Motor Vehicle Supplies and New Parts	$13,575.07	$271.50
5014 Tires and Tubes	$9,551.56	$191.03
5023 Homefurnishings	$4,776.19	$95.52
5033 Roofing, Siding, and Insulation Materials	$49,499.01	$989.98
5044 Office Equipment	$47,374.58	$947.49
5045 Computers and Computer Peripheral Equipment and Software	$69,930.80	$1,398.61
5046 Commercial Equipment, NEC	$11,983.43	$239.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,714.84	$1,094.30
5048 Ophthalmic Goods	$552.00	$11.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$370,255.43	$7,405.11
5064 Electrical Appliances, Television and Radio Sets	$2,855.40	$57.11
5065 Electronic Parts and Equipment, NEC	$2,828.50	$56.57

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$14,958.25	$299.17
5074 Plumbing and Heating Equipment and Supplies	$336,958.47	$6,739.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$398,122.49	$7,962.45
5078 Refrigeration Equipment and Supplies	$4,634.73	$92.70
5082 Construction and Mining Machinery and Equipment	$420.08	$8.40
5084 Industrial Machinery and Equipment	$109,916.62	$2,198.34
5085 Industrial Supplies	$17,046.19	$340.92
5087 Service Establishment Equipment and Supplies	$7,060.84	$141.21
5091 Sporting and Recreational Goods and Supplies	$43,490.52	$869.81
5092 Toys and Hobby Goods and Supplies	$19,295.75	$385.92
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,642.55	$52.85
5099 Durable Goods, NEC	$115,833.65	$2,316.67
Other	$81,159.81	$1,623.19
Total for MAJOR GROUP 50	$1,795,843.49	$35,916.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,221.47	$84.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,204.14	$364.08
5131 Piece Goods, Notions, and Other Dry Goods	$925.00	$18.50
5136 Men's and Boys' Clothing and Furnishings	$11,230.88	$224.62
5137 Women's, Children's, and Infants' Clothing and Accessories	$22,520.79	$450.41
5139 Footwear	$12,241.47	$244.83
5141 Groceries, General Line	$129,410.36	$2,588.21
5142 Packaged Frozen Foods	$20,711.16	$414.23
5145 Confectionery	$4,964.92	$99.30
5149 Groceries and Related Products, NEC	$42,552.75	$851.06
5191 Farm Supplies	$7,312.58	$146.25
5192 Books, Periodicals, and Newspapers	$444.45	$8.89
5199 Nondurable Goods, NEC	$24,298.43	$485.97
Other	$16,284.01	$325.69
Total for MAJOR GROUP 51	$315,322.41	$6,306.47
Total for DIVISION F	$2,111,165.90	$42,223.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,303,594.47	$46,071.91
5231 Paint, Glass, and Wallpaper Stores	$130,782.97	$2,615.66
5251 Hardware Stores	$96,564.76	$1,931.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,531,297.18	$50,625.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,236,348.34	$224,726.96
5331 Variety Stores	$166,247.50	$3,324.95
5399 Miscellaneous General Merchandise Stores	$1,266,753.05	$25,335.08
Total for MAJOR GROUP 53	$12,669,348.89	$253,386.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,275,860.62	$65,517.22
5421 Meat and Fish Markets, Including Freezer Provisioners	$147,052.80	$2,941.06
5441 Candy, Nut, and Confectionery Stores	$3,166.47	$63.33
5499 Miscellaneous Food Stores	$216,632.14	$4,332.63
Other	($810.24)	($16.21)
Total for MAJOR GROUP 54	$3,641,901.79	$72,838.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$614,943.46	$12,298.86
5521 Motor Vehicle Dealers	$70,604.34	$1,412.10
5531 Auto and Home Supply Stores	$1,033,947.74	$20,678.97
5541 Gasoline Service Station	$772,903.08	$15,458.05
5571 Motorcycle Dealers	$103,404.76	$2,068.10
5599 Automotive Dealers, NEC	$51,472.13	$1,029.44
Other	N/A	N/A

Spearfish - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$2,647,306.51	$52,946.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$49,795.87	$995.92
5621 Women's Clothing Stores	$302,194.03	$6,043.89
5632 Women's Accessory and Specialty Stores	$34,598.22	$691.97
5641 Children's and Infants' Wear Stores	$4,510.00	$90.20
5651 Family Clothing Stores	$121,123.67	$2,422.48
5661 Shoe Stores	$116,368.32	$2,327.36
5699 Miscellaneous Apparel and Accessory Stores	$69,375.20	$1,387.51
Total for MAJOR GROUP 56	$697,965.31	$13,959.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$417,792.66	$8,355.85
5713 Floor Coverings Stores	$545,169.40	$10,903.40
5714 Drapery, Curtain, and Upholstery Stores	$14,503.28	$290.07
5719 Miscellaneous Homefurnishings Stores	$36,940.10	$738.80
5722 Household Appliance Stores	$384,074.87	$7,681.51
5731 Radio, Television, and Consumer Electronics Stores	$62,450.36	$1,249.01
5734 Computer and Computer Software Stores	$43,486.08	$869.73
5736 Musical Instruments Stores	$10,765.62	$215.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,517,161.87	$30,343.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,919,079.48	$78,381.57
5813 Drinking Places	$137,411.33	$2,748.23
Total for MAJOR GROUP 58	$4,056,490.81	$81,129.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$298,110.09	$5,962.20
5921 Liquor Stores	$256,843.03	$5,136.86
5941 Sporting Goods Stores and Bicycle Shops	$120,076.38	$2,401.54
5942 Book Stores	$3,010.17	$60.21
5943 Stationery Stores	$62,973.70	$1,259.48
5944 Jewelry Stores	$54,115.14	$1,082.31
5945 Hobby, Toy, and Game Stores	$52,393.40	$1,047.87
5946 Camera and Photographic Supply Stores	$187.89	$3.76
5947 Gift, Novelty, and Souvenir Shops	$75,538.27	$1,510.77
5948 Luggage and Leather Goods Stores	$1,198.76	$23.98
5961 Catalog and Mail-Order Houses	$3,863,685.52	$77,383.29
5962 Automatic Merchandise Machine Operators	$14,977.22	$299.54
5963 Direct Selling Establishments	$124,286.89	$2,485.74
5984 Liquefied Petroleum Gas Dealers	$21,612.56	$432.25
5992 Florists	$14,159.23	$283.18
5995 Optical Goods Stores	$851.00	$17.02
5999 Miscellaneous Retail Stores, NEC	$982,612.97	$19,652.28
Other	$129,237.71	$2,584.77
Total for MAJOR GROUP 59	$6,075,869.93	$121,627.05
Total for DIVISION G	$33,837,342.29	$676,856.58

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,104.11	$42.08
Other	$5,477.50	$109.55
Total for MAJOR GROUP 60	$7,581.61	$151.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,321.40	$306.43
Other	$881.00	$17.62
Total for MAJOR GROUP 61	$16,202.40	$324.05
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$230,471.21	$4,609.42
6541 Title Abstract Offices	$55,469.27	$1,109.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$285,943.48	$5,718.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$40,705.31	$814.12
Other	$21,027.70	$420.55
Total for MAJOR GROUP 67	$61,733.01	$1,234.67
Total for DIVISION H	$378,299.16	$7,565.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$940,955.95	$18,819.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$989,610.92	$19,792.20
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$19,855.08	$397.10
7217 Carpet and Upholstery Cleaning	$21,132.13	$422.64
7221 Photographic Studios, Portrait	$23,063.22	$461.26
7231 Beauty Shops	$376,506.91	$7,530.12
7241 Barber Shops	$59,914.56	$1,198.29
7299 Miscellaneous Personal Services, NEC	$235,802.82	$4,716.05
Other	$39,088.09	$781.76
Total for MAJOR GROUP 72	$775,362.81	$15,507.22
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$16,646.58	$332.93
7319 Advertising, NEC	$11,433.21	$228.66
7322 Adjustment and Collection Services	$18,024.53	$360.49
7331 Direct Mail Advertising Services	$352.93	$7.05
7342 Disinfecting and Pest Control Services	$31,835.21	$636.71
7349 Building Cleaning and Maintenance Services, NEC	$144,092.39	$2,881.86
7352 Medical Equipment Rental and Leasing	$3,336.50	$66.73
7359 Equipment Rental and Leasing, NEC	$741,234.51	$14,824.68
7363 Help Supply Services	$1,273.79	$25.48
7371 Computer Programming Services	$27,727.70	$554.56
7372 Prepackaged Software	$739,885.52	$14,797.71
7373 Computer Integrated Systems Design	$84,511.77	$1,690.23
7374 Computer Processing and Data Preparation and Processing Services	$82,217.00	$1,644.34
7376 Computer Facilities Management Services	$39,167.97	$783.36
7377 Computer Rental and Leasing	$9,733.13	$194.66
7378 Computer Maintenance and Repair	$2,669.67	$53.39
7379 Computer Related Services, NEC	$128,601.13	$2,572.01
7381 Detective, Guard, and Armored Car Services	$18,795.62	$375.90
7382 Security Systems Services	$23,071.96	$461.44
7389 Miscellaneous Business Services	$324,900.87	$6,498.02
Other	$62,803.77	$1,256.09
Total for MAJOR GROUP 73	$2,512,315.76	$50,246.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$42,786.20	$855.73
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$490,393.88	$9,807.87

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$18,674.71	$373.49
7538 General Automotive Repair Shops	$281,298.50	$5,625.98
7539 Automotive Repair Shops, NEC	$410,976.31	$8,219.53
7542 Carwashes	$183,911.40	$3,678.22
Other	$200,505.59	$4,010.11
Total for MAJOR GROUP 75	$1,628,546.59	$32,570.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$606.50	$12.13
7699 Repair Shops and Related Services, NEC	$80,974.07	$1,619.49
Other	$5,669.22	$113.39
Total for MAJOR GROUP 76	$87,249.79	$1,745.01
MAJOR GROUP: 78 Motion Pictures		
Other	$160,287.15	$3,205.75
Total for MAJOR GROUP 78	$160,287.15	$3,205.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$88,627.76	$1,772.55
7999 Amusement and Recreation Services, NEC	$121,958.16	$2,439.17
Other	$108,325.65	$2,166.51
Total for MAJOR GROUP 79	$318,911.57	$6,378.23
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$15,122.28	$302.45
8042 Offices and Clinics of Optometrists	$2,873.00	$57.46
Other	$37,609.06	$752.17
Total for MAJOR GROUP 80	$55,604.34	$1,112.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$448,207.70	$8,964.15
Total for MAJOR GROUP 81	$448,207.70	$8,964.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,199.08	$443.99
Other	$37,563.50	$751.27
Total for MAJOR GROUP 82	$59,762.58	$1,195.26
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,332.21	$66.65
8661 Religious Organizations	$1,759.00	$35.18
Other	$4,500.73	$90.02
Total for MAJOR GROUP 86	$9,591.94	$191.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$142,719.65	$2,854.39
8712 Architectural Services	$49,767.00	$995.34
8713 Surveying Services	$18,586.73	$371.74
8721 Accounting, Auditing, and Bookkeeping Services	$394,917.64	$7,898.36
8734 Testing Laboratories	$3,968.98	$79.38
8741 Management Services	$56,628.85	$1,132.57
8742 Management Consulting Services	$21,419.91	$428.39
8744 Facilities Support Management Services	$12,492.00	$249.84
8748 Business Consulting Services, NEC	$7,720.27	$154.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$708,276.03	$14,165.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$212,263.92	$4,245.29
Total for MAJOR GROUP 89	$212,263.92	$4,245.29

Spearfish - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$7,984,854.31	$159,697.04

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$438,686.40	$8,773.74
C	Construction	$1,464,023.74	$29,284.55
D	Manufacturing	$714,810.26	$14,296.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,732,723.94	$54,654.49
F	Wholesale Trade	$2,111,165.90	$42,223.33
G	Retail Trade	$33,837,342.29	$676,856.58
H	Finance, Insurance, And Real Estate	$378,299.16	$7,565.98
I	Services	$7,984,854.31	$159,697.04
	Other	$7,819.27	$156.39
	Total for Spearfish - General	$49,669,725.27	$993,508.32

Spearfish - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$250,869.65	$2,508.71
Other		N/A	N/A
	Total for MAJOR GROUP 54	$263,283.48	$2,632.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$205,314.84	$2,053.15
	Total for MAJOR GROUP 55	$205,314.84	$2,053.15
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		$3,867,639.49	$38,676.41
5813 Drinking Places		$134,821.69	$1,348.22
	Total for MAJOR GROUP 58	$4,002,461.18	$40,024.63
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$227,676.78	$2,276.76
5961 Catalog and Mail-Order Houses		$3,265.21	$32.66
5963 Direct Selling Establishments		$31,769.44	$317.70
5999 Miscellaneous Retail Stores, NEC		$3,936.82	$39.37
Other		N/A	N/A

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$270,370.25	$2,703.71
	Total for DIVISION G	$5,051,390.65	$50,513.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$922,071.11	$9,220.72
Other		N/A	N/A
	Total for MAJOR GROUP 70	$940,572.11	$9,405.73
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$59,868.05	$598.68
Other		$33,342.94	$333.43
	Total for MAJOR GROUP 79	$93,210.99	$932.11
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,221,663.60	$12,216.66

Spearfish - Gross Receipts Recap

G	Retail Trade	$5,051,390.65	$50,513.95
I	Services	$1,221,663.60	$12,216.66
	Other	$3,569.93	$35.68
	Total for Spearfish - Gross Receipts	$6,276,624.18	$62,766.29

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

Returns Filed: December 2025

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$8,773.74
C	Construction		$29,284.55
D	Manufacturing		$14,296.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$54,654.49
F	Wholesale Trade		$42,223.33
G	Retail Trade		$727,370.53
H	Finance, Insurance, And Real Estate		$7,565.98
I	Services		$171,913.70
	Other		$192.07
	Total for Spearfish		$1,056,274.61

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$133.50	$2.67
Total for MAJOR GROUP 20	$133.50	$2.67
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$96.95	$1.94
2759 Commercial Printing, NEC	$170.93	$3.42
Other	$1,238.95	$24.78
Total for MAJOR GROUP 27	$1,506.83	$30.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,178.83	$363.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,836.50	$56.73
4813 Telephone Communications, Except Radiotelephone	$5,545.51	$110.91
4841 Cable and Other Pay Television Services	$2,883.68	$57.67
Other	$142.95	$2.86
Total for MAJOR GROUP 48	$11,408.64	$228.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,724.30	$474.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,983.80	$59.67
Total for MAJOR GROUP 50	$2,983.80	$59.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,139.87	$42.80

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,139.87	$42.80
Total for DIVISION F	$5,123.67	$102.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,709.21	$34.18
Total for MAJOR GROUP 52	$1,709.21	$34.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,452.87	$89.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,655.25	$93.11
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$878.39	$17.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$970.89	$19.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,300.54	$26.01
Total for MAJOR GROUP 57	$1,300.54	$26.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$527.50	$10.55
5961 Catalog and Mail-Order Houses	$29,240.97	$584.83
5963 Direct Selling Establishments	$1,176.55	$23.53
5999 Miscellaneous Retail Stores, NEC	$6,744.34	$134.90
Other	$114.47	$2.29
Total for MAJOR GROUP 59	$37,803.83	$756.10
Total for DIVISION G	$47,444.72	$948.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,173.50	$23.47
Total for MAJOR GROUP 72	$1,173.50	$23.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$588.37	$11.77
7372 Prepackaged Software	$4,383.49	$87.67
7374 Computer Processing and Data Preparation and Processing Services	$191.10	$3.82
7389 Miscellaneous Business Services	$120.56	$2.41

Spencer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$56,154.49	$1,123.10
	Total for MAJOR GROUP 73	$61,438.01	$1,228.77
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$253.85	$5.08
	Total for MAJOR GROUP 87	$253.85	$5.08
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,394.00	$47.88
	Total for MAJOR GROUP 89	$2,394.00	$47.88
	Total for DIVISION I	$66,310.96	$1,326.24

Spencer - General Recap

D	Manufacturing	$18,178.83	$363.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,724.30	$474.48
F	Wholesale Trade	$5,123.67	$102.47
G	Retail Trade	$47,444.72	$948.92
I	Services	$66,310.96	$1,326.24
	Other	$4,056.52	$81.13
	Total for Spencer - General	$164,839.00	$3,296.82

Spencer Recap

D	Manufacturing	$363.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474.48
F	Wholesale Trade	$102.47
G	Retail Trade	$948.92
I	Services	$1,326.24
	Other	$81.13
	Total for Spencer	$3,296.82

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,338.26	$226.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,378.74	$227.58
Total for DIVISION A	$11,378.74	$227.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$777.53	$15.55
Other	$100,320.61	$2,006.41
Total for MAJOR GROUP 17	$101,098.14	$2,021.96
Total for DIVISION C	$101,158.14	$2,023.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$882.50	$17.65
Other	N/A	N/A
Total for MAJOR GROUP 20	$983.76	$19.68
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$76,531.25	$1,530.63
Total for MAJOR GROUP 23	$76,531.25	$1,530.63
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,425.81	$28.51
2721 Periodicals: Publishing, or Publishing and Printing	$164.11	$3.28
2752 Commercial Printing, Lithographic	$1,059.43	$21.19
2754 Commercial Printing, Gravure	$202.05	$4.04
2759 Commercial Printing, NEC	$460.56	$9.21
Other	$310.00	$6.20
Total for MAJOR GROUP 27	$3,621.96	$72.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$100.00	$2.00
Total for MAJOR GROUP 28	$100.00	$2.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$201,913.45	$4,038.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,176.51	$123.53
Total for MAJOR GROUP 42	$6,176.51	$123.53
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	$11,933.75	$238.68
4813 Telephone Communications, Except Radiotelephone	$33,468.59	$669.37
4841 Cable and Other Pay Television Services	$14,687.50	$293.75
4899 Communications Services, NEC	$218.21	$4.36
Other	$30.00	$0.60
Total for MAJOR GROUP 48	$60,338.05	$1,206.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,668.62	$1,273.37
Total for MAJOR GROUP 49	$63,668.62	$1,273.37
Total for DIVISION E	$130,384.18	$2,607.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,692.97	$33.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,029.73	$60.59
5087 Service Establishment Equipment and Supplies	$2,861.05	$57.22
5091 Sporting and Recreational Goods and Supplies	$2,381.00	$47.62
5092 Toys and Hobby Goods and Supplies	$345.50	$6.91
Other	$5,193.53	$103.87
Total for MAJOR GROUP 50	$15,503.78	$310.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$351.00	$7.02
5139 Footwear	$677.00	$13.54
Other	$121,033.14	$2,420.67
Total for MAJOR GROUP 51	$122,061.14	$2,441.23
Total for DIVISION F	$137,564.92	$2,751.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,151.50	$503.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,742.79	$514.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,378.18	$367.56
5399 Miscellaneous General Merchandise Stores	$675.69	$13.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,084.87	$381.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,137.50	$22.75
Other	$147,385.69	$2,947.71
Total for MAJOR GROUP 54	$148,523.19	$2,970.46
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	$483.00	$9.66
5651 Family Clothing Stores	$4,929.94	$98.60
5661 Shoe Stores	$622.50	$12.45
Other	$917.46	$18.35

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,952.90	$139.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,604.82	$392.10
5719 Miscellaneous Homefurnishings Stores	$323.50	$6.47
5731 Radio, Television, and Consumer Electronics Stores	$610.44	$12.21
Other	$7,326.70	$146.53
Total for MAJOR GROUP 57	$27,865.46	$557.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,827.36	$1,356.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,271.13	$1,945.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,963.50	$39.27
5943 Stationery Stores	$587.83	$11.76
5961 Catalog and Mail-Order Houses	$123,597.87	$2,473.36
5963 Direct Selling Establishments	$2,605.95	$52.12
5999 Miscellaneous Retail Stores, NEC	$22,372.99	$447.46
Other	$8,572.05	$171.45
Total for MAJOR GROUP 59	$159,700.19	$3,195.42
Total for DIVISION G	$585,891.89	$11,719.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$11,497.00	$229.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,698.73	$193.98
Total for MAJOR GROUP 72	$9,698.73	$193.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,845.24	$36.90
7372 Prepackaged Software	$69,180.26	$1,383.61
7374 Computer Processing and Data Preparation and Processing Services	$547.60	$10.95
7379 Computer Related Services, NEC	$506.26	$10.12
7382 Security Systems Services	$215.41	$4.31
7389 Miscellaneous Business Services	$2,040.85	$40.81
Other	$19,275.93	$385.53
Total for MAJOR GROUP 73	$93,611.55	$1,872.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$59,092.39	$1,181.85
Total for MAJOR GROUP 75	$59,092.39	$1,181.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,888.32	$37.76
Total for MAJOR GROUP 76	$1,888.32	$37.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,684.33	$73.68

Springfield - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$3,684.33	$73.68
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$15,126.79	$302.53
		Total for MAJOR GROUP 87	$15,126.79	$302.53
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$195,915.65	$3,918.30

Springfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,378.74	$227.58
C	Construction	$101,158.14	$2,023.16
D	Manufacturing	$201,913.45	$4,038.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,384.18	$2,607.68
F	Wholesale Trade	$137,564.92	$2,751.30
G	Retail Trade	$585,891.89	$11,719.25
H	Finance, Insurance, And Real Estate	$11,497.00	$229.94
I	Services	$195,915.65	$3,918.30
	Total for Springfield - General	$1,375,703.97	$27,515.48

Springfield Recap

A	Agriculture, Forestry, And Fishing	$227.58
C	Construction	$2,023.16
D	Manufacturing	$4,038.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,607.68
F	Wholesale Trade	$2,751.30
G	Retail Trade	$11,719.25
H	Finance, Insurance, And Real Estate	$229.94
I	Services	$3,918.30
	Total for Springfield	$27,515.48

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

Returns Filed: December 2025

Taxable	Tax Due

ITEMS OF NOTE:

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

Stickney - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,788.50	$95.77
	Total for MAJOR GROUP 17	$4,788.50	$95.77
	Total for DIVISION C	$6,501.74	$130.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$897.82	$17.96
2752	Commercial Printing, Lithographic	$1,329.40	$26.59
2754	Commercial Printing, Gravure	$18.04	$0.36
2759	Commercial Printing, NEC	$213.61	$4.27
Other		$465.72	$9.31
	Total for MAJOR GROUP 27	$2,924.59	$58.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$125,969.24	$2,519.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,095.00	$141.90
4813	Telephone Communications, Except Radiotelephone	$11,316.53	$226.33
4841	Cable and Other Pay Television Services	$4,565.50	$91.31
4899	Communications Services, NEC	$85.50	$1.71
	Total for MAJOR GROUP 48	$23,062.53	$461.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$33,119.72	$662.39

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$33,119.72	$662.39
Total for DIVISION E	$56,610.25	$1,132.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$292.97	$5.86
5087 Service Establishment Equipment and Supplies	$337.50	$6.75
Other	$5,979.60	$119.60
Total for MAJOR GROUP 50	$6,610.07	$132.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$723.99	$14.48
5191 Farm Supplies	($66.06)	($1.32)
Other	$9,002.35	$180.04
Total for MAJOR GROUP 51	$9,660.28	$193.20
Total for DIVISION F	$16,270.35	$325.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,331.64	$1,766.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,404.64	$1,968.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,516.21	$230.32
Other	$647.00	$12.94
Total for MAJOR GROUP 53	$12,163.21	$243.26
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$80,522.96	$1,610.46
5499 Miscellaneous Food Stores	$690.31	$13.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$147,398.80	$2,947.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,557.93	$111.16
Total for MAJOR GROUP 55	$5,557.93	$111.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$329.50	$6.59
5621 Women's Clothing Stores	$1,902.87	$38.06
5651 Family Clothing Stores	$2,588.13	$51.77
5661 Shoe Stores	$721.43	$14.43
5699 Miscellaneous Apparel and Accessory Stores	$768.00	$15.36
Other	$728.50	$14.57
Total for MAJOR GROUP 56	$7,038.43	$140.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,300.80	$86.02
Total for MAJOR GROUP 57	$4,300.80	$86.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,668.50	$53.37
5961 Catalog and Mail-Order Houses	$66,032.07	$1,320.67
5963 Direct Selling Establishments	$2,318.54	$46.37
5999 Miscellaneous Retail Stores, NEC	$9,750.07	$195.01
Other	$867.89	$17.36
Total for MAJOR GROUP 59	$81,637.07	$1,632.78
Total for DIVISION G	$378,412.32	$7,568.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,079.89	$61.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$656.50	$13.13
Total for MAJOR GROUP 72	$656.50	$13.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$10,875.16	$217.50
7374 Computer Processing and Data Preparation and Processing Services	$444.38	$8.89
7379 Computer Related Services, NEC	$301.63	$6.03
7389 Miscellaneous Business Services	$411.19	$8.22
Other	$15,387.62	$307.75
Total for MAJOR GROUP 73	$27,419.98	$548.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,305.33	$1,206.11
Total for MAJOR GROUP 75	$60,305.33	$1,206.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$809.15	$16.19
Other	$1,309.15	$26.18
Total for MAJOR GROUP 87	$2,118.30	$42.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,478.00	$149.56
Total for MAJOR GROUP 89	$7,478.00	$149.56
Total for DIVISION I	$184,034.32	$3,680.68

Stickney - General Recap

		Taxable	Tax Due
C	Construction	$6,501.74	$130.03
D	Manufacturing	$125,969.24	$2,519.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,610.25	$1,132.20
F	Wholesale Trade	$16,270.35	$325.41
G	Retail Trade	$378,412.32	$7,568.30
H	Finance, Insurance, And Real Estate	$3,079.89	$61.60
I	Services	$184,034.32	$3,680.68
	Total for Stickney - General	$770,878.11	$15,417.67

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

Returns Filed: December 2025

Stickney Recap

		Taxable	Tax Due
C	Construction		$130.03
D	Manufacturing		$2,519.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,132.20
F	Wholesale Trade		$325.41
G	Retail Trade		$7,568.30
H	Finance, Insurance, And Real Estate		$61.60
I	Services		$3,680.68
	Total for Stickney		$15,417.67

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.20	$0.32
2759 Commercial Printing, NEC	$10.91	$0.22
Other	$1,743.72	$34.87
Total for MAJOR GROUP 27	$1,770.83	$35.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,611.45	$72.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,243.00	$64.86
4813 Telephone Communications, Except Radiotelephone	$2,827.00	$56.54
4841 Cable and Other Pay Television Services	$1,562.50	$31.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,645.00	$152.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,830.74	$376.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,053.05	$21.07
Total for MAJOR GROUP 50	$1,053.05	$21.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,213.40	$24.27
Total for MAJOR GROUP 51	$1,213.40	$24.27
Total for DIVISION F	$2,266.45	$45.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,467.03	$69.34

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,467.03	$69.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$483.96	$9.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,451.96	$29.04
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		
5621 Women's Clothing Stores	$478.25	$9.57
5651 Family Clothing Stores	$703.00	$14.06
Other	$210.05	$4.20
Total for MAJOR GROUP 56	$1,391.30	$27.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,358.97	$27.18
Total for MAJOR GROUP 57	$1,358.97	$27.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,371.67	$467.45
5963 Direct Selling Establishments	$827.90	$16.56
Other	$2,425.55	$48.51
Total for MAJOR GROUP 59	$26,625.12	$532.52
Total for DIVISION G	$50,718.06	$1,014.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$5.45	$0.11
7389 Miscellaneous Business Services	$5,830.76	$116.62
Other	$2,115.77	$42.32
Total for MAJOR GROUP 73	$7,951.98	$159.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$114,479.84	$2,289.60
Total for MAJOR GROUP 87	$114,479.84	$2,289.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$126,520.60	$2,530.43

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

Returns Filed: December 2025

Stratford - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,611.45	$72.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,830.74	$376.61
F	Wholesale Trade	$2,266.45	$45.34
G	Retail Trade	$50,718.06	$1,014.38
I	Services	$126,520.60	$2,530.43
	Other	$240.00	$4.80
	Total for Stratford - General	$202,187.30	$4,043.78

Stratford Recap

		Tax Due
D	Manufacturing	$72.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376.61
F	Wholesale Trade	$45.34
G	Retail Trade	$1,014.38
I	Services	$2,530.43
	Other	$4.80
	Total for Stratford	$4,043.78

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,784.90	$55.70
Total for MAJOR GROUP 02	$2,784.90	$55.70
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,668.33	$113.36
0782 Lawn and Garden Services	$141,066.79	$2,821.34
0783 Ornamental Shrub and Tree Services	$14,344.00	$286.88
Other	$352,868.80	$7,057.37
Total for MAJOR GROUP 07	$513,947.92	$10,278.95
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$517,152.49	$10,343.04
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	$7,031.16	$140.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,501.11	$30.02
Other	N/A	N/A
Total for MAJOR GROUP 15	$2,913.24	$58.26
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	$211,554.14	$4,231.09
1731 Electrical Work	$15,390.77	$307.81
1752 Floor Laying and Other Floor Work, NEC	$56,315.52	$1,126.30
1799 Special Trade Contractors, NEC	$215,764.66	$4,315.29
Other	$14,992.55	$299.86
Total for MAJOR GROUP 17	$514,017.64	$10,280.35
Total for DIVISION C	$518,329.38	$10,366.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,225.18	$24.50
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,306.14	$126.12
Other	$132,326.56	$2,646.53
Total for MAJOR GROUP 20	$139,857.88	$2,797.15
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,305.24	$26.10
Total for MAJOR GROUP 22	$1,305.24	$26.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,419.80	$48.40
Other	$1,509.94	$30.20

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 23	$3,929.74	$78.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,147.37	$142.94
2721 Periodicals: Publishing, or Publishing and Printing	$3,644.04	$72.88
2731 Books: Publishing, or Publishing and Printing	$1,307.00	$26.14
2741 Miscellaneous Publishing	$2,454.94	$49.10
2752 Commercial Printing, Lithographic	$969.29	$19.39
2754 Commercial Printing, Gravure	$3,341.90	$66.84
2759 Commercial Printing, NEC	$11,263.72	$225.27
2771 Greeting Cards	$30.09	$0.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$30,520.35	$610.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,197.50	$23.95
2841 Soaps and Other Detergents, Except Specialty Cleaners	$207.50	$4.15
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$534.00	$10.68
Other	$11,281.22	$225.62
Total for MAJOR GROUP 28	$13,220.22	$264.40
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		
3069 Fabricated Rubber Products, NEC	$3,176.50	$63.53
3086 Plastics Foam Products	$236.50	$4.73
Other	N/A	N/A
Total for MAJOR GROUP 30	$4,551.98	$91.04
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$48,582.26	$971.65
Total for MAJOR GROUP 34	$48,582.26	$971.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,694.77	$173.89
Total for MAJOR GROUP 35	$8,694.77	$173.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,778.00	$235.56
Total for MAJOR GROUP 36	$11,778.00	$235.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,538.58	$90.77
Total for MAJOR GROUP 37	$4,538.58	$90.77
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,016.60	$220.33
Total for MAJOR GROUP 38	$11,016.60	$220.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$4,475.60	$89.51
Other	$3,090.94	$61.82

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$7,566.54	$151.33
Total for DIVISION D	$427,560.72	$8,551.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,098.54	$181.97
Other	$4,768.50	$95.37
Total for MAJOR GROUP 42	$13,867.04	$277.34
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,746.50	$74.93
Total for MAJOR GROUP 44	$3,746.50	$74.93
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	$201,623.36	$4,032.47
4813 Telephone Communications, Except Radiotelephone	$36,932.62	$738.65
4841 Cable and Other Pay Television Services	$244,432.67	$4,888.65
4899 Communications Services, NEC	$5,627.70	$112.55
Other	$440.50	$8.81
Total for MAJOR GROUP 48	$489,056.85	$9,781.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$872,877.74	$17,457.55
Total for MAJOR GROUP 49	$872,877.74	$17,457.55
Total for DIVISION E	$1,383,132.83	$27,662.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$22,903.97	$458.08
5044 Office Equipment	$13,699.31	$273.99
5045 Computers and Computer Peripheral Equipment and Software	$33,541.94	$670.84
5046 Commercial Equipment, NEC	$3,918.16	$78.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$115,368.92	$2,307.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$230,319.74	$4,606.40
5064 Electrical Appliances, Television and Radio Sets	$1,374.94	$27.50
5072 Hardware	$8,980.50	$179.61
5074 Plumbing and Heating Equipment and Supplies	$55,896.18	$1,117.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$153,495.13	$3,069.91
5084 Industrial Machinery and Equipment	$16,533.91	$331.43
5085 Industrial Supplies	$20,523.96	$410.47
5087 Service Establishment Equipment and Supplies	$7,410.33	$148.21
5091 Sporting and Recreational Goods and Supplies	$33,133.31	$662.66
5092 Toys and Hobby Goods and Supplies	$34,001.91	$680.04
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$704.00	$14.08
5099 Durable Goods, NEC	$2,931.11	$58.62
Other	$8,294.16	$165.88
Total for MAJOR GROUP 50	$763,031.48	$15,261.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,128.47	$22.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,897.29	$177.95
5131 Piece Goods, Notions, and Other Dry Goods	$641.50	$12.83
5136 Men's and Boys' Clothing and Furnishings	$9,182.68	$183.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,907.55	$98.16
5139 Footwear	$3,587.33	$71.75

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$39,708.80	$794.17
5142 Packaged Frozen Foods	$5,803.00	$116.06
5149 Groceries and Related Products, NEC	$2,178.99	$43.58
5192 Books, Periodicals, and Newspapers	$442.83	$8.86
5194 Tobacco and Tobacco Products	$88,276.76	$1,765.53
5199 Nondurable Goods, NEC	$1,253.04	$25.07
Other	$60,487.86	$1,209.75
Total for MAJOR GROUP 51	$226,496.10	$4,529.93
Total for DIVISION F	$989,527.58	$19,791.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$448,555.53	$8,971.10
5251 Hardware Stores	$231,894.42	$4,637.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	$85,288.07	$1,705.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$775,221.30	$15,504.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$337,477.40	$6,749.55
5331 Variety Stores	$314,019.06	$6,280.38
5399 Miscellaneous General Merchandise Stores	$579,458.99	$11,589.18
Total for MAJOR GROUP 53	$1,230,955.45	$24,619.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,036,508.17	$40,730.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,252.00	$25.04
5499 Miscellaneous Food Stores	$17,740.89	$354.82
Other	$1,292.15	$25.84
Total for MAJOR GROUP 54	$2,056,793.21	$41,135.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$397,520.08	$7,950.40
5541 Gasoline Service Station	$487,674.32	$9,753.48
5571 Motorcycle Dealers	$198,855.35	$3,977.11
Other	$264,130.48	$5,282.61
Total for MAJOR GROUP 55	$1,348,180.23	$26,963.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$53,383.38	$1,067.67
5621 Women's Clothing Stores	$60,294.27	$1,205.88
5632 Women's Accessory and Specialty Stores	$7,145.11	$142.90
5651 Family Clothing Stores	$106,364.21	$2,127.29
5661 Shoe Stores	$10,412.95	$208.26
5699 Miscellaneous Apparel and Accessory Stores	$24,771.35	$495.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$264,684.77	$5,293.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,268.85	$1,285.37
5713 Floor Coverings Stores	$27,553.37	$551.07
5719 Miscellaneous Homefurnishings Stores	$21,210.87	$424.22
5722 Household Appliance Stores	$57,896.17	$1,157.93
5731 Radio, Television, and Consumer Electronics Stores	$65,234.82	$1,304.70
5734 Computer and Computer Software Stores	$11,358.06	$227.16
5736 Musical Instruments Stores	$9,016.84	$180.33
Other	N/A	N/A
Total for MAJOR GROUP 57	$261,315.21	$5,226.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,180,410.46	$23,608.21
5813 Drinking Places	$296,988.39	$5,939.76
Total for MAJOR GROUP 58	$1,477,398.85	$29,547.97
MAJOR GROUP: 59 Miscellaneous Retail		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5912 Drug Stores and Proprietary Stores		$8,691.96	$173.84
5921 Liquor Stores		$295,989.23	$5,919.79
5941 Sporting Goods Stores and Bicycle Shops		$111,527.62	$2,230.55
5942 Book Stores		$699.49	$13.99
5943 Stationery Stores		$28,357.40	$567.15
5945 Hobby, Toy, and Game Stores		$7,817.31	$156.35
5947 Gift, Novelty, and Souvenir Shops		$60,903.12	$1,218.07
5961 Catalog and Mail-Order Houses		$1,865,429.10	$37,309.28
5962 Automatic Merchandise Machine Operators		$2,345.19	$46.90
5963 Direct Selling Establishments		$35,716.48	$714.32
5995 Optical Goods Stores		$268.50	$5.37
5999 Miscellaneous Retail Stores, NEC		$373,020.22	$7,554.10
Other		$7,377.31	$147.54
	Total for MAJOR GROUP 59	$2,798,142.93	$56,057.25
	Total for DIVISION G	$10,212,691.95	$204,348.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$976.00	$19.52
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,709.23	$34.18
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,358.23	$47.17
Other		N/A	N/A
	Total for MAJOR GROUP 61	$4,794.23	$95.89
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		$32,357.50	$647.15
	Total for MAJOR GROUP 63	$32,357.50	$647.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,530.00	$70.60
	Total for MAJOR GROUP 64	$3,530.00	$70.60
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$218,468.88	$4,369.38
6541 Title Abstract Offices		$35,085.67	$701.72
Other		N/A	N/A
	Total for MAJOR GROUP 65	$254,825.05	$5,096.51
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$317,015.97	$6,340.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$272,772.15	$5,455.44
	Total for MAJOR GROUP 70	$272,772.15	$5,455.44
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$5,876.25	$117.53
7221 Photographic Studios, Portrait		$8,127.18	$162.55
7231 Beauty Shops		$84,835.13	$1,696.72
7299 Miscellaneous Personal Services, NEC		$36,595.54	$731.89
Other		$138,666.35	$2,773.33
	Total for MAJOR GROUP 72	$274,100.45	$5,482.02
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$473.00	$9.46
7322 Adjustment and Collection Services		$2,174.87	$43.50

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7323 Credit Reporting Services	$2,706.05	$54.12
7331 Direct Mail Advertising Services	$708.11	$14.17
7342 Disinfecting and Pest Control Services	$20,528.55	$410.57
7349 Building Cleaning and Maintenance Services, NEC	$39,467.81	$789.37
7353 Heavy Construction Equipment Rental and Leasing	$7,485.54	$149.71
7359 Equipment Rental and Leasing, NEC	$98,016.24	$1,960.31
7371 Computer Programming Services	$93,548.68	$1,870.97
7372 Prepackaged Software	$136,190.95	$2,723.85
7373 Computer Integrated Systems Design	$6,039.79	$120.80
7374 Computer Processing and Data Preparation and Processing Services	$38,553.89	$771.08
7376 Computer Facilities Management Services	$18,616.87	$372.33
7377 Computer Rental and Leasing	$8,377.00	$167.54
7378 Computer Maintenance and Repair	$4,831.73	$96.63
7379 Computer Related Services, NEC	$42,938.02	$858.76
7381 Detective, Guard, and Armored Car Services	$3,300.11	$66.00
7382 Security Systems Services	$13,006.59	$260.13
7389 Miscellaneous Business Services	$135,474.44	$2,709.52
Other	$17,521.01	$350.42
Total for MAJOR GROUP 73	$689,959.25	$13,799.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$21,479.16	$429.58
7538 General Automotive Repair Shops	$133,054.75	$2,661.09
7542 Carwashes	$78,705.07	$1,574.10
7549 Automotive Services, Except Repair and Carwashes	$126,224.80	$2,524.49
Other	$469,742.08	$9,394.85
Total for MAJOR GROUP 75	$829,205.86	$16,584.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$4,830.00	$96.60
7699 Repair Shops and Related Services, NEC	$19,008.33	$380.16
Other	$2,286.50	$45.73
Total for MAJOR GROUP 76	$26,124.83	$522.49
MAJOR GROUP: 78 Motion Pictures		
Other	$43,083.67	$861.67
Total for MAJOR GROUP 78	$43,083.67	$861.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,297.19	$65.94
Other	$71,896.93	$1,437.94
Total for MAJOR GROUP 79	$75,194.12	$1,503.88
MAJOR GROUP: 80 Health Services		
Other	$36,543.23	$730.87
Total for MAJOR GROUP 80	$36,543.23	$730.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$133,130.00	$2,662.61
Total for MAJOR GROUP 81	$133,130.00	$2,662.61
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,966.80	$139.34
Other	$3,085.00	$61.70
Total for MAJOR GROUP 82	$10,051.80	$201.04
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$571.47	$11.43
8661 Religious Organizations	$374.00	$7.48

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,113.77	$22.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,348.47	$606.97
8713 Surveying Services	$9,763.73	$195.27
8721 Accounting, Auditing, and Bookkeeping Services	$95,619.42	$1,912.40
8734 Testing Laboratories	$17,197.35	$343.94
8741 Management Services	$1,315.47	$26.31
8742 Management Consulting Services	$334.33	$6.69
8744 Facilities Support Management Services	$9,547.00	$190.94
Other	$16,458.55	$329.17
Total for MAJOR GROUP 87	$180,584.32	$3,611.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$67,708.57	$1,354.17
Total for MAJOR GROUP 89	$67,708.57	$1,354.17
Total for DIVISION I	$2,672,483.91	$53,449.74

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$517,152.49	$10,343.04
B	Mining	$7,031.16	$140.62
C	Construction	$518,329.38	$10,366.58
D	Manufacturing	$427,560.72	$8,551.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,383,132.83	$27,662.64
F	Wholesale Trade	$989,527.58	$19,791.33
G	Retail Trade	$10,212,691.95	$204,348.24
H	Finance, Insurance, And Real Estate	$317,015.97	$6,340.33
I	Services	$2,672,483.91	$53,449.74
	Total for Sturgis - General	$17,044,925.99	$340,993.72

Sturgis - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$48,260.10	$482.60
Total for MAJOR GROUP 53	$48,260.10	$482.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,298.87	$1,502.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$150,364.98	$1,503.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$75,811.64	$758.12
Total for MAJOR GROUP 55	$75,811.64	$758.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,143,751.02	$11,437.50
5813 Drinking Places		$283,165.23	$2,831.65
	Total for MAJOR GROUP 58	$1,426,916.25	$14,269.15
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$5,538.46	$55.38
Other		$288,660.06	$2,886.60
	Total for MAJOR GROUP 59	$294,198.52	$2,941.98
	Total for DIVISION G	$1,995,798.45	$19,957.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$263,322.67	$2,633.22
	Total for MAJOR GROUP 70	$263,322.67	$2,633.22
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$53,034.76	$530.35
	Total for MAJOR GROUP 79	$53,034.76	$530.35
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$327,002.46	$3,270.02

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,995,798.45	$19,957.97
I	Services	$327,002.46	$3,270.02
	Other	$114,803.82	$1,148.04
	Total for Sturgis - Gross Receipts	$2,437,604.73	$24,376.03

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

Returns Filed: December 2025

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$10,343.04
B	Mining		$140.62
C	Construction		$10,366.58
D	Manufacturing		$8,551.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$27,662.64
F	Wholesale Trade		$19,791.33
G	Retail Trade		$224,306.21
H	Finance, Insurance, And Real Estate		$6,340.33
I	Services		$56,719.76
	Other		$1,148.04
	Total for Sturgis		$365,369.75

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,367.48	$247.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,547.48	$250.96
Total for DIVISION A	$12,547.48	$250.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,271.27	$125.43
Total for MAJOR GROUP 15	$6,271.27	$125.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,609.50	$92.19
1799 Special Trade Contractors, NEC	$7,497.26	$149.95
Other	$8,946.03	$178.92
Total for MAJOR GROUP 17	$21,052.79	$421.06
Total for DIVISION C	$27,324.06	$546.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,316.67	$26.33
Other	$548.50	$10.97
Total for MAJOR GROUP 20	$1,865.17	$37.30
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 Made From Fabrics And Similar Materials		
Other	$2,082.45	$41.66
Total for MAJOR GROUP 23	$2,082.45	$41.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$969.47	$19.39
2721 Periodicals: Publishing, or Publishing and Printing	$1,016.67	$20.34
2741 Miscellaneous Publishing	$280.50	$5.61
2754 Commercial Printing, Gravure	$254.81	$5.10
2759 Commercial Printing, NEC	$2,447.43	$48.95
Other	$636.00	$12.72
Total for MAJOR GROUP 27	$5,604.88	$112.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$265.00	$5.30
Total for MAJOR GROUP 28	$265.00	$5.30
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,345.98	$326.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$10,932.89	$218.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,326.89	$426.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,110.00	$1,762.20
4813 Telephone Communications, Except Radiotelephone	$17,039.86	$340.79
4841 Cable and Other Pay Television Services	$73,757.05	$1,475.14
4899 Communications Services, NEC	$1,118.51	$22.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$180,124.42	$3,602.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$211,401.69	$4,228.03
Total for MAJOR GROUP 49	$211,401.69	$4,228.03
Total for DIVISION E	$412,853.00	$8,257.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,875.50	$37.51
5045 Computers and Computer Peripheral Equipment and Software	$9,244.74	$184.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$513.56	$10.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,446.00	$868.92
5064 Electrical Appliances, Television and Radio Sets	$676.34	$13.53
5091 Sporting and Recreational Goods and Supplies	$4,380.64	$87.61
5092 Toys and Hobby Goods and Supplies	$963.35	$19.27
5099 Durable Goods, NEC	$3,492.49	$69.85
Other	$146,593.19	$2,931.87
Total for MAJOR GROUP 50	$211,185.81	$4,223.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,395.89	$87.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,251.39	$25.03
5141 Groceries, General Line	$4,422.56	$88.45
5149 Groceries and Related Products, NEC	$663.44	$13.26
5199 Nondurable Goods, NEC	$76,702.80	$1,534.06
Other	$11,852.51	$237.05
Total for MAJOR GROUP 51	$99,288.59	$1,985.77
Total for DIVISION F	$310,474.40	$6,209.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,443.60	$2,328.86
5251 Hardware Stores	$4,087.16	$81.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,589.76	$2,471.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$169,354.00	$3,387.08
5331 Variety Stores	$120,195.64	$2,403.92
5399 Miscellaneous General Merchandise Stores	$9,864.87	$197.30
Total for MAJOR GROUP 53	$299,414.51	$5,988.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$744,838.25	$14,896.76
5499 Miscellaneous Food Stores	$1,014.59	$20.29

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$746,056.84	$14,921.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$120,198.36	$2,403.97
Other	$274,585.13	$5,491.71
Total for MAJOR GROUP 55	$394,783.49	$7,895.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,780.34	$95.61
5632 Women's Accessory and Specialty Stores	$849.50	$16.99
5651 Family Clothing Stores	$25,142.44	$502.86
5661 Shoe Stores	$2,755.74	$55.11
5699 Miscellaneous Apparel and Accessory Stores	$1,524.39	$30.49
Other	$2,439.00	$48.78
Total for MAJOR GROUP 56	$37,491.41	$749.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,857.93	$577.17
5719 Miscellaneous Homefurnishings Stores	$473,358.53	$9,467.17
5722 Household Appliance Stores	$6,542.91	$130.86
5731 Radio, Television, and Consumer Electronics Stores	$27,372.50	$547.45
5734 Computer and Computer Software Stores	$2,187.89	$43.76
Other	$11,362.90	$227.26
Total for MAJOR GROUP 57	$549,682.66	$10,993.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$235,846.93	$4,716.94
Total for MAJOR GROUP 58	$235,846.93	$4,716.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$199.15	$3.98
5941 Sporting Goods Stores and Bicycle Shops	$14,967.09	$299.35
5942 Book Stores	$694.20	$13.88
5943 Stationery Stores	$564.23	$11.29
5945 Hobby, Toy, and Game Stores	$1,718.81	$34.38
5947 Gift, Novelty, and Souvenir Shops	$330.79	$6.62
5961 Catalog and Mail-Order Houses	$880,378.14	$17,619.99
5963 Direct Selling Establishments	$20,293.02	$405.85
5999 Miscellaneous Retail Stores, NEC	$81,487.35	$1,629.76
Other	$3,582.22	$71.65
Total for MAJOR GROUP 59	$1,004,215.00	$20,096.75
Total for DIVISION G	$3,391,080.60	$67,834.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$93,339.23	$1,866.78
Total for MAJOR GROUP 65	$93,339.23	$1,866.78
Total for DIVISION H	$93,925.79	$1,878.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Summerset - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,995.00	$39.90
7221 Photographic Studios, Portrait	$467.37	$9.35
7299 Miscellaneous Personal Services, NEC	$5,430.82	$108.62
Other	$6,250.38	$125.01
Total for MAJOR GROUP 72	$14,143.57	$282.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,221.05	$24.42
7342 Disinfecting and Pest Control Services	$3,062.50	$61.25
7349 Building Cleaning and Maintenance Services, NEC	$3,492.40	$69.84
7359 Equipment Rental and Leasing, NEC	$9,800.79	$196.02
7371 Computer Programming Services	$1,908.10	$38.16
7372 Prepackaged Software	$48,830.76	$976.62
7374 Computer Processing and Data Preparation and Processing Services	$8,255.80	$165.11
7379 Computer Related Services, NEC	$227.66	$4.56
7382 Security Systems Services	$6,094.59	$121.90
7389 Miscellaneous Business Services	$4,625.62	$92.52
Other	$5,987.85	$119.76
Total for MAJOR GROUP 73	$93,507.12	$1,870.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$99,794.10	$1,995.88
Total for MAJOR GROUP 75	$99,794.10	$1,995.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,712.59	$614.26
Other	$922.22	$18.44
Total for MAJOR GROUP 76	$31,634.81	$632.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$67,771.96	$1,355.44
Total for MAJOR GROUP 79	$67,771.96	$1,355.44
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	$799.00	$15.98
Total for MAJOR GROUP 82	$799.00	$15.98
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,653.61	$73.07
8721 Accounting, Auditing, and Bookkeeping Services	$13,638.75	$272.78
Other	$5,370.06	$107.40
Total for MAJOR GROUP 87	$22,662.42	$453.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,246.49	$244.93
Total for MAJOR GROUP 89	$12,246.49	$244.93
Total for DIVISION I	$372,402.00	$7,448.07

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$12,547.48	$250.96
C	Construction	$27,324.06	$546.49
D	Manufacturing	$16,345.98	$326.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,853.00	$8,257.05
F	Wholesale Trade	$310,474.40	$6,209.50
G	Retail Trade	$3,391,080.60	$67,834.09
H	Finance, Insurance, And Real Estate	$93,925.79	$1,878.51
I	Services	$372,402.00	$7,448.07
	Other	$18,631.93	$372.64
	Total for Summerset - General	$4,655,585.24	$93,124.25

Summerset - Gross Receipts

DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$232,280.87	$2,322.81
		Total for MAJOR GROUP 58	$232,280.87	$2,322.81
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$10,612.02	$106.12
		Total for MAJOR GROUP 59	$10,612.02	$106.12
		Total for DIVISION G	$408,941.11	$4,089.42
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$93,056.44	$930.56

Summerset - Gross Receipts Recap

G	Retail Trade	$408,941.11	$4,089.42
I	Services	$93,056.44	$930.56
	Total for Summerset - Gross Receipts	$501,997.55	$5,019.98

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

Returns Filed: December 2025

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$250.96
C	Construction		$546.49
D	Manufacturing		$326.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$8,257.05
F	Wholesale Trade		$6,209.50
G	Retail Trade		$71,923.51
H	Finance, Insurance, And Real Estate		$1,878.51
I	Services		$8,378.63
	Other		$372.64
	Total for Summerset		$98,144.23

ITEMS OF NOTE:

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

Summit - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,437.76	$28.75
	Total for MAJOR GROUP 17	$1,437.76	$28.75
	Total for DIVISION C	$1,437.76	$28.75
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$73.50	$1.47
2721	Periodicals: Publishing, or Publishing and Printing	$197.79	$3.96
2754	Commercial Printing, Gravure	$322.51	$6.46
2759	Commercial Printing, NEC	$100.41	$2.01
Other		$836.00	$16.72
	Total for MAJOR GROUP 27	$1,530.21	$30.62
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,282.68	$165.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,864.50	$37.29
4813	Telephone Communications, Except Radiotelephone	$13,484.99	$269.70
4841	Cable and Other Pay Television Services	$7,156.00	$143.12
4899	Communications Services, NEC	$309.87	$6.20
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,870.30	$457.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

	Taxable	Tax Due
Summit - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$17,324.42	$346.49
Total for MAJOR GROUP 49	$17,324.42	$346.49
Total for DIVISION E	$40,356.22	$807.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,052.65	$41.05
5084 Industrial Machinery and Equipment	$14,917.35	$298.35
5091 Sporting and Recreational Goods and Supplies	$506.00	$10.12
Other	$34,301.18	$686.03
Total for MAJOR GROUP 50	$51,777.18	$1,035.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$459.91	$9.20
Other	$1,795.77	$35.92
Total for MAJOR GROUP 51	$2,255.68	$45.12
Total for DIVISION F	$54,032.86	$1,080.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,461.36	$109.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,591.36	$111.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,150.05	$183.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$100,886.15	$2,017.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$871.60	$17.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,316.12	$106.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,703.88	$114.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$708,415.58	$14,168.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$239.50	$4.79
5651 Family Clothing Stores	$728.00	$14.56
5699 Miscellaneous Apparel and Accessory Stores	$400.46	$8.01
Other	$639.00	$12.78
Total for MAJOR GROUP 56	$2,006.96	$40.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,465.64	$29.31
Other	$2,319.98	$46.40
Total for MAJOR GROUP 57	$3,785.62	$75.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$564.56	$11.29
5961 Catalog and Mail-Order Houses	$52,568.94	$1,051.40
5963 Direct Selling Establishments	$3,062.03	$61.24
5999 Miscellaneous Retail Stores, NEC	$6,481.43	$129.63
Other	$6,725.37	$134.51
Total for MAJOR GROUP 59	$69,402.33	$1,388.07
Total for DIVISION G	$974,961.64	$19,499.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Summit - General *continued...*

			Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$7,992.50	$159.85
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$5,434.76	$108.69
		Total for MAJOR GROUP 70	$5,434.76	$108.69
MAJOR GROUP:	72	Personal Services		
Other			$6,689.91	$133.80
		Total for MAJOR GROUP 72	$6,689.91	$133.80
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$905.50	$18.11
7372 Prepackaged Software			$11,175.65	$223.51
7374 Computer Processing and Data Preparation and Processing Services			$974.86	$19.50
7379 Computer Related Services, NEC			$196.92	$3.94
7382 Security Systems Services			$11,810.50	$236.21
7389 Miscellaneous Business Services			$2,351.70	$47.04
Other			$53,520.82	$1,070.41
		Total for MAJOR GROUP 73	$80,935.95	$1,618.72
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$115,393.51	$2,307.87
		Total for MAJOR GROUP 75	$115,393.51	$2,307.87
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,282.50	$25.65
		Total for MAJOR GROUP 87	$1,282.50	$25.65
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$216,126.57	$4,322.53

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

Returns Filed: December 2025

Summit - General Recap

		Taxable	Tax Due
C	Construction	$1,437.76	$28.75
D	Manufacturing	$8,282.68	$165.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,356.22	$807.13
F	Wholesale Trade	$54,032.86	$1,080.67
G	Retail Trade	$974,961.64	$19,499.25
H	Finance, Insurance, And Real Estate	$7,992.50	$159.85
I	Services	$216,126.57	$4,322.53
	Other	$782.00	$15.64
	Total for Summit - General	$1,303,972.23	$26,079.49

Summit Recap

		Tax Due
C	Construction	$28.75
D	Manufacturing	$165.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$807.13
F	Wholesale Trade	$1,080.67
G	Retail Trade	$19,499.25
H	Finance, Insurance, And Real Estate	$159.85
I	Services	$4,322.53
	Other	$15.64
	Total for Summit	$26,079.49

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,368.66	$67.38
Total for MAJOR GROUP 17	$3,368.66	$67.38
Total for DIVISION C	$3,568.66	$71.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$736.95	$14.74
Total for MAJOR GROUP 23	$736.95	$14.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,253.68	$25.07
2754 Commercial Printing, Gravure	$67.02	$1.34
2759 Commercial Printing, NEC	$420.84	$8.43
Other	$182.61	$3.65
Total for MAJOR GROUP 27	$1,924.15	$38.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$128.61	$2.57
Total for MAJOR GROUP 39	$128.61	$2.57
Total for DIVISION D	$22,258.86	$445.18
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

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,385.50	$227.71
4813 Telephone Communications, Except Radiotelephone	$7,735.47	$154.71
4841 Cable and Other Pay Television Services	$7,997.97	$159.96
4899 Communications Services, NEC	$45.50	$0.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,173.44	$543.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,038.54	$2,000.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$601.95	$12.04
Other	$12,826.92	$256.54
Total for MAJOR GROUP 50	$13,428.87	$268.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$340.50	$6.81
5142 Packaged Frozen Foods	$602.15	$12.04
Other	$1,385.29	$27.71
Total for MAJOR GROUP 51	$2,327.94	$46.56
Total for DIVISION F	$15,756.81	$315.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,878.81	$1,977.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,477.73	$1,989.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,882.02	$337.64
5399 Miscellaneous General Merchandise Stores	$663.00	$13.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,566.52	$351.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$292.50	$5.85
Other	$161.95	$3.24
Total for MAJOR GROUP 54	$454.45	$9.09
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	$523.50	$10.47
5651 Family Clothing Stores	$3,086.00	$61.72
5699 Miscellaneous Apparel and Accessory Stores	$899.30	$17.99
Other	$2,169.50	$43.39
Total for MAJOR GROUP 56	$6,678.30	$133.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,340.20	$66.81
5731 Radio, Television, and Consumer Electronics Stores	$317.94	$6.36
Other	$4,572.51	$91.45
Total for MAJOR GROUP 57	$8,230.65	$164.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$8,104.60	$162.09
Total for MAJOR GROUP 58	$8,104.60	$162.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$70,322.43	$1,406.44
5963 Direct Selling Establishments	$413.22	$8.26

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$18,678.87	$373.57
Other		$11,573.22	$231.46
	Total for MAJOR GROUP 59	$100,987.74	$2,019.73
	Total for DIVISION G	$242,602.74	$4,852.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,501.00	$30.02
	Total for MAJOR GROUP 64	$1,501.00	$30.02
	Total for DIVISION H	$1,884.00	$37.68
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$2,232.97	$44.66
	Total for MAJOR GROUP 72	$2,232.97	$44.66
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,893.50	$57.87
7372 Prepackaged Software		$3,150.60	$63.01
7374 Computer Processing and Data Preparation and Processing Services		$770.45	$15.41
7379 Computer Related Services, NEC		$8,631.19	$172.62
7389 Miscellaneous Business Services		$1,991.03	$39.82
Other		$11,764.20	$235.29
	Total for MAJOR GROUP 73	$29,200.97	$584.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$710.50	$14.21
	Total for MAJOR GROUP 87	$710.50	$14.21
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,393.00	$147.86
	Total for MAJOR GROUP 89	$7,393.00	$147.86
	Total for DIVISION I	$150,663.53	$3,013.27

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

Returns Filed: December 2025

Tabor - General Recap

		Taxable	Tax Due
C	Construction	$3,568.66	$71.38
D	Manufacturing	$22,258.86	$445.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,038.54	$2,000.77
F	Wholesale Trade	$15,756.81	$315.14
G	Retail Trade	$242,602.74	$4,852.05
H	Finance, Insurance, And Real Estate	$1,884.00	$37.68
I	Services	$150,663.53	$3,013.27
	Other	$5,420.00	$108.40
	Total for Tabor - General	$542,193.14	$10,843.87

Tabor Recap

		Tax Due
C	Construction	$71.38
D	Manufacturing	$445.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,000.77
F	Wholesale Trade	$315.14
G	Retail Trade	$4,852.05
H	Finance, Insurance, And Real Estate	$37.68
I	Services	$3,013.27
	Other	$108.40
	Total for Tabor	$10,843.87

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$2,106.28	$42.13
Total for MAJOR GROUP 02	$2,106.28	$42.13
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$20,929.42	$418.59
0782 Lawn and Garden Services	$156,732.78	$3,134.66
Other	$310,697.42	$6,213.95
Total for MAJOR GROUP 07	$488,359.62	$9,767.20
Total for DIVISION A	$493,842.40	$9,876.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$72,808.88	$1,479.95
Total for MAJOR GROUP 15	$72,808.88	$1,479.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$11,368.27	$227.37
Other	N/A	N/A
Total for MAJOR GROUP 16	$11,848.27	$236.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,041.96	$840.85
1731 Electrical Work	$33,688.12	$673.77
1751 Carpentry Work	$14,354.99	$287.09
1752 Floor Laying and Other Floor Work, NEC	$87,324.08	$1,746.48
1771 Concrete Work	$83,076.63	$1,661.54
1799 Special Trade Contractors, NEC	$97,277.60	$1,945.55
Other	$158,317.32	$3,166.34
Total for MAJOR GROUP 17	$516,080.70	$10,321.62
Total for DIVISION C	$600,737.85	$12,038.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$713.14	$14.27
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,599.33	$111.99
Other	$59,043.44	$1,180.87
Total for MAJOR GROUP 20	$65,355.91	$1,307.13
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	$1,185.16	$23.70
Total for MAJOR GROUP 22	$1,185.16	$23.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$7,067.00	$141.34
Other	$19,525.01	$390.49
Total for MAJOR GROUP 23	$26,592.01	$531.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$459.00	$9.18
Other	$80,552.41	$1,611.05
Total for MAJOR GROUP 24	$81,011.41	$1,620.23
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,712.28	$54.25
2721 Periodicals: Publishing, or Publishing and Printing	$3,257.89	$65.16
2731 Books: Publishing, or Publishing and Printing	$5,096.04	$101.92
2741 Miscellaneous Publishing	$14,747.24	$294.94
2752 Commercial Printing, Lithographic	$1,385.22	$27.70
2754 Commercial Printing, Gravure	$4,017.50	$80.34
2759 Commercial Printing, NEC	$6,555.51	$131.10
Other	$1,513.25	$30.27
Total for MAJOR GROUP 27	$39,284.93	$785.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$10,572.50	$211.45
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,093.50	$21.87
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,541.70	$30.83
Other	$60,398.69	$1,207.97
Total for MAJOR GROUP 28	$73,606.39	$1,472.12
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		
3069 Fabricated Rubber Products, NEC	$1,271.00	$25.42
Other	$25,625.06	$512.50
Total for MAJOR GROUP 30	$26,896.06	$537.92
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$154,405.05	$3,088.10
Other	$31,888.89	$637.78
Total for MAJOR GROUP 32	$186,293.94	$3,725.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$42,910.80	$858.22
Total for MAJOR GROUP 34	$42,910.80	$858.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$675.77	$13.51
Other	$9,132.01	$182.64
Total for MAJOR GROUP 35	$9,807.78	$196.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$31,208.07	$624.16
Total for MAJOR GROUP 36	$31,208.07	$624.16
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$152,148.15	$3,042.97
Other	N/A	N/A
Total for MAJOR GROUP 37	$155,555.57	$3,111.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$64,950.50	$1,299.01
Total for MAJOR GROUP 38	$64,950.50	$1,299.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$18,960.51	$379.21
Other	$25,433.00	$508.66
Total for MAJOR GROUP 39	$44,393.51	$887.87
Total for DIVISION D	$875,541.29	$17,510.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$103,850.75	$2,077.02

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$106,067.75	$2,121.36
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,338.50	$66.77
Total for MAJOR GROUP 44	$3,338.50	$66.77
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	$42,448.00	$848.96
Total for MAJOR GROUP 47	$42,448.00	$848.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$191,664.89	$3,833.30
4813 Telephone Communications, Except Radiotelephone	$12,496.16	$249.93
4841 Cable and Other Pay Television Services	$183,368.99	$3,667.38
4899 Communications Services, NEC	$6,917.26	$138.35
Other	$227.90	$4.56
Total for MAJOR GROUP 48	$394,675.20	$7,893.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$16,640.71	$332.81
Other	$650,815.79	$13,016.32
Total for MAJOR GROUP 49	$667,456.50	$13,349.13
Total for DIVISION E	$1,215,105.06	$24,302.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$81,619.15	$1,632.38
5013 Motor Vehicle Supplies and New Parts	$4,669.51	$93.39
5014 Tires and Tubes	$4,576.02	$91.52
5015 Motor Vehicle Parts, Used	$1,081.00	$21.62
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,161.32	$263.23
5032 Brick, Stone, and Related Construction Materials	$45,543.19	$910.87
5044 Office Equipment	$13,752.81	$275.05
5045 Computers and Computer Peripheral Equipment and Software	$27,937.09	$558.73
5046 Commercial Equipment, NEC	$7,273.66	$145.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,814.12	$996.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$139,109.34	$2,782.18
5064 Electrical Appliances, Television and Radio Sets	$1,057.47	$21.14
5072 Hardware	$18,787.63	$375.75
5074 Plumbing and Heating Equipment and Supplies	$158,343.08	$3,166.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$40,454.57	$809.10
5082 Construction and Mining Machinery and Equipment	$14,496.99	$289.94
5084 Industrial Machinery and Equipment	$100,271.32	$2,005.43
5085 Industrial Supplies	$4,518.98	$90.38
5087 Service Establishment Equipment and Supplies	$5,630.52	$112.61
5091 Sporting and Recreational Goods and Supplies	$21,525.75	$430.51
5092 Toys and Hobby Goods and Supplies	$18,759.95	$375.20
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,637.20	$52.74
5099 Durable Goods, NEC	$27,661.71	$553.23
Other	$248,044.14	$4,960.89
Total for MAJOR GROUP 50	$1,050,726.52	$21,014.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,178.50	$43.57
5113 Industrial and Personal Service Paper	$11,311.09	$226.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,272.15	$125.44
5131 Piece Goods, Notions, and Other Dry Goods	$171.00	$3.42
5136 Men's and Boys' Clothing and Furnishings	$4,072.79	$81.46

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,005.11	$300.11
5139 Footwear	$3,310.15	$66.20
5141 Groceries, General Line	$501,440.87	$10,028.82
5142 Packaged Frozen Foods	$13,041.00	$260.82
5145 Confectionery	$3,218.00	$64.36
5149 Groceries and Related Products, NEC	$2,375.60	$47.52
5169 Chemicals and Allied Products, NEC	$1,698.47	$33.97
5191 Farm Supplies	$8,999.95	$180.00
5192 Books, Periodicals, and Newspapers	$267.94	$5.36
5199 Nondurable Goods, NEC	$9,846.05	$196.92
Other	$11,810.89	$236.22
Total for MAJOR GROUP 51	$595,019.56	$11,900.41
Total for DIVISION F	$1,645,746.08	$32,914.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$744,122.59	$14,882.45
5231 Paint, Glass, and Wallpaper Stores	$245,373.79	$4,907.48
5251 Hardware Stores	$441,690.69	$8,833.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,431,768.57	$28,635.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$443,159.32	$8,863.19
5399 Miscellaneous General Merchandise Stores	$13,711.86	$274.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$589,973.02	$11,799.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$812,511.14	$16,250.22
5421 Meat and Fish Markets, Including Freezer Provisioners	$692.63	$13.86
5441 Candy, Nut, and Confectionery Stores	$567.95	$11.36
5499 Miscellaneous Food Stores	$14,791.27	$295.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$837,329.20	$16,746.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$246,010.01	$4,920.18
5541 Gasoline Service Station	$745,180.36	$14,903.60
Other	$33,126.65	$662.52
Total for MAJOR GROUP 55	$1,024,317.02	$20,486.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,095.10	$41.90
5621 Women's Clothing Stores	$178,667.34	$3,573.35
5632 Women's Accessory and Specialty Stores	$88,035.30	$1,760.71
5641 Children's and Infants' Wear Stores	$5,241.50	$104.83
5651 Family Clothing Stores	$85,160.97	$1,703.23
5661 Shoe Stores	$16,328.41	$326.57
5699 Miscellaneous Apparel and Accessory Stores	$10,682.93	$213.66
Total for MAJOR GROUP 56	$386,211.55	$7,724.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$220,075.61	$4,401.52
5713 Floor Coverings Stores	$322,873.97	$6,457.48
5714 Drapery, Curtain, and Upholstery Stores	$15,798.53	$315.97
5719 Miscellaneous Homefurnishings Stores	$67,425.38	$1,348.51
5722 Household Appliance Stores	$59,357.74	$1,187.16
5731 Radio, Television, and Consumer Electronics Stores	$38,191.09	$763.82
5734 Computer and Computer Software Stores	$41,787.48	$835.75
5736 Musical Instruments Stores	$5,604.54	$112.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$772,212.84	$15,444.27

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$798,066.99	$15,961.33
5813 Drinking Places		$20,655.37	$413.10
	Total for MAJOR GROUP 58	$818,722.36	$16,374.43
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,161.16	$23.22
5932 Used Merchandise Stores		$82,506.48	$1,650.13
5941 Sporting Goods Stores and Bicycle Shops		$53,905.19	$1,078.10
5942 Book Stores		$52,912.60	$1,058.25
5943 Stationery Stores		$7,652.89	$153.06
5945 Hobby, Toy, and Game Stores		$5,773.48	$115.47
5947 Gift, Novelty, and Souvenir Shops		$16,894.20	$337.89
5961 Catalog and Mail-Order Houses		$2,187,475.27	$43,749.61
5962 Automatic Merchandise Machine Operators		$21,724.98	$434.51
5963 Direct Selling Establishments		$29,252.59	$585.06
5984 Liquefied Petroleum Gas Dealers		$7,505.77	$150.12
5995 Optical Goods Stores		$1,297.00	$25.94
5999 Miscellaneous Retail Stores, NEC		$517,902.12	$10,358.07
Other		$3,103.16	$62.06
	Total for MAJOR GROUP 59	$2,989,066.89	$59,781.49
	Total for DIVISION G	$8,849,601.45	$176,992.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,598.00	$31.96
	Total for MAJOR GROUP 60	$1,598.00	$31.96
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$13,487.96	$269.76
Other		$5,862.15	$117.24
	Total for MAJOR GROUP 61	$19,350.11	$387.00
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,951.00	$159.02
	Total for MAJOR GROUP 64	$7,951.00	$159.02
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$280,155.56	$5,744.17
Other		N/A	N/A
	Total for MAJOR GROUP 65	$280,715.56	$5,755.37
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$2,663.56	$53.27
	Total for MAJOR GROUP 67	$2,663.56	$53.27
	Total for DIVISION H	$314,015.48	$6,421.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$14,415.34	$288.31
7218 Industrial Launderers		$6,331.69	$126.63
7221 Photographic Studios, Portrait		$439.95	$8.80
7231 Beauty Shops		$27,028.08	$540.56
7299 Miscellaneous Personal Services, NEC		$169,955.93	$3,399.11
Other		$4,609.49	$92.19
	Total for MAJOR GROUP 72	$222,780.48	$4,455.60
MAJOR GROUP: 73 Business Services			

Tea - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7311 Advertising Agencies		$6,950.55	$139.01
7322 Adjustment and Collection Services		$2,339.75	$46.79
7331 Direct Mail Advertising Services		$1,627.05	$32.55
7342 Disinfecting and Pest Control Services		$9,470.29	$189.41
7349 Building Cleaning and Maintenance Services, NEC		$45,096.10	$901.94
7353 Heavy Construction Equipment Rental and Leasing		$5,550.35	$111.01
7359 Equipment Rental and Leasing, NEC		$60,813.52	$1,216.27
7363 Help Supply Services		$37,858.95	$757.18
7371 Computer Programming Services		$90,323.36	$1,806.46
7372 Prepackaged Software		$159,860.32	$3,197.22
7373 Computer Integrated Systems Design		$5,458.26	$109.17
7374 Computer Processing and Data Preparation and Processing Services		$27,114.47	$542.29
7377 Computer Rental and Leasing		$2,837.96	$56.76
7378 Computer Maintenance and Repair		$5,308.26	$106.17
7379 Computer Related Services, NEC		$23,921.29	$478.43
7381 Detective, Guard, and Armored Car Services		$1,889.84	$37.79
7382 Security Systems Services		$14,886.49	$297.73
7389 Miscellaneous Business Services		$411,097.95	$8,221.96
Other		$17,399.72	$347.99
	Total for MAJOR GROUP 73	$929,804.48	$18,596.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$7,120.15	$142.40
7538 General Automotive Repair Shops		$164,432.08	$3,288.64
7539 Automotive Repair Shops, NEC		$97,549.08	$1,950.99
7542 Carwashes		$30,538.65	$610.77
7549 Automotive Services, Except Repair and Carwashes		$5,023.06	$100.46
Other		$212,200.57	$4,244.01
	Total for MAJOR GROUP 75	$516,863.59	$10,337.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,068.75	$21.38
7699 Repair Shops and Related Services, NEC		$36,843.56	$736.89
Other		$50,492.63	$1,009.85
	Total for MAJOR GROUP 76	$88,404.94	$1,768.12
MAJOR GROUP: 78 Motion Pictures			
Other		$171.11	$3.42
	Total for MAJOR GROUP 78	$171.11	$3.42
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$105,152.34	$2,103.05
7999 Amusement and Recreation Services, NEC		$10,867.38	$217.34
Other		$11,553.93	$231.08
	Total for MAJOR GROUP 79	$127,573.65	$2,551.47
MAJOR GROUP: 80 Health Services			
Other		$48,719.33	$974.39
	Total for MAJOR GROUP 80	$48,719.33	$974.39
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,874.95	$37.50
Other		$4,885.00	$97.70
	Total for MAJOR GROUP 82	$6,759.95	$135.20
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,779.56	$35.59
	Total for MAJOR GROUP 86	$1,779.56	$35.59

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$9,019.98	$180.40
8712	Architectural Services	$2,340.00	$46.80
8713	Surveying Services	$10,117.89	$202.36
8721	Accounting, Auditing, and Bookkeeping Services	$78,816.91	$1,576.35
8734	Testing Laboratories	$2,475.82	$49.51
8741	Management Services	$57,859.72	$1,157.19
8742	Management Consulting Services	$38,407.14	$768.14
8748	Business Consulting Services, NEC	$8,008.47	$160.17
Other		N/A	N/A
	Total for MAJOR GROUP 87	$209,735.93	$4,194.72
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	$167,879.10	$3,357.58
	Total for MAJOR GROUP 89	$167,879.10	$3,357.58
	Total for DIVISION I	$2,425,841.38	$48,516.88

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$493,842.40	$9,876.86
C	Construction	$600,737.85	$12,038.54
D	Manufacturing	$875,541.29	$17,510.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,215,105.06	$24,302.12
F	Wholesale Trade	$1,645,746.08	$32,914.91
G	Retail Trade	$8,849,601.45	$176,992.17
H	Finance, Insurance, And Real Estate	$314,015.48	$6,421.37
I	Services	$2,425,841.38	$48,516.88
	Total for Tea - General	$16,420,430.99	$328,573.66

Tea - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A

Tea - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$790,231.72	$7,902.34
5813 Drinking Places		$20,339.12	$203.39
	Total for MAJOR GROUP 58	$810,570.84	$8,105.73
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$35,273.77	$352.73
	Total for MAJOR GROUP 59	$35,273.77	$352.73
	Total for DIVISION G	$1,203,888.98	$12,038.91

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$110,664.25	$1,106.64

Tea - Gross Receipts Recap

G	Retail Trade	$1,203,888.98	$12,038.91
I	Services	$110,664.25	$1,106.64
	Other	$126,015.89	$1,260.16
	Total for Tea - Gross Receipts	$1,440,569.12	$14,405.71

Tea Recap

A	Agriculture, Forestry, And Fishing	$9,876.86
C	Construction	$12,038.54
D	Manufacturing	$17,510.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,302.12
F	Wholesale Trade	$32,914.91
G	Retail Trade	$189,031.08
H	Finance, Insurance, And Real Estate	$6,421.37
I	Services	$49,623.52
	Other	$1,260.16
	Total for Tea	$342,979.37

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

Returns Filed: December 2025

	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.

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,793,920.73	$351,756.83
4813 Telephone Communications, Except Radiotelephone		$1,516,351.31	$60,654.05
4899 Communications Services, NEC		$26,858.79	$1,074.35
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,339,814.74	$413,592.59
	Total for DIVISION E	$10,339,814.74	$413,592.59
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$6,060.71	$242.43
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,339,814.74	$413,592.59
G	Retail Trade	$6,060.71	$242.43
	Other	$126.75	$5.07
	Total for Telecom Excise Tax- Gross Receipts	$10,346,002.20	$413,840.09

Telecom Excise Tax Recap

		Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$413,592.59
G	Retail Trade	$242.43
	Other	$5.07
	Total for Telecom Excise Tax	$413,840.09

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,500.42	$70.02
Total for MAJOR GROUP 17	$3,500.42	$70.02
Total for DIVISION C	$17,836.42	$356.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,280.40	$65.61
Other	N/A	N/A
Total for MAJOR GROUP 23	$3,860.35	$77.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$121.78	$2.44
2741 Miscellaneous Publishing	$329.25	$6.58
2754 Commercial Printing, Gravure	$110.71	$2.22
2759 Commercial Printing, NEC	$3,730.66	$74.62
Other	$254.51	$5.09
Total for MAJOR GROUP 27	$4,546.91	$90.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,025.00	$40.50
Total for MAJOR GROUP 28	$2,025.00	$40.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$889.17	$17.78
Total for MAJOR GROUP 39	$889.17	$17.78
Total for DIVISION D	$14,031.26	$280.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,261.24	$105.22
Total for MAJOR GROUP 42	$5,261.24	$105.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,822.50	$376.45
4813 Telephone Communications, Except Radiotelephone	$4,297.38	$85.95
4841 Cable and Other Pay Television Services	$19,011.65	$380.23

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$470.50	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,613.03	$852.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,222.06	$724.45
Total for MAJOR GROUP 49	$36,222.06	$724.45
Total for DIVISION E	$84,096.33	$1,681.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,217.08	$44.34
5045 Computers and Computer Peripheral Equipment and Software	$1,566.08	$31.32
5065 Electronic Parts and Equipment, NEC	$32,731.50	$654.63
5074 Plumbing and Heating Equipment and Supplies	$19,178.66	$383.57
5092 Toys and Hobby Goods and Supplies	$7,296.90	$145.94
Other	$30,511.78	$610.24
Total for MAJOR GROUP 50	$93,502.00	$1,870.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,852.36	$37.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$958.19	$19.17
Other	$6,743.05	$134.87
Total for MAJOR GROUP 51	$9,553.60	$191.09
Total for DIVISION F	$103,055.60	$2,061.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,875.58	$1,237.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,223.58	$1,244.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,009.58	$380.19
Other	$200.94	$4.02
Total for MAJOR GROUP 53	$19,210.52	$384.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,184.85	$23.70
Other	$178,852.45	$3,577.05
Total for MAJOR GROUP 54	$180,037.30	$3,600.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$174,637.27	$3,492.75
Other	$130,136.28	$2,602.72
Total for MAJOR GROUP 55	$304,773.55	$6,095.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,972.59	$39.45
5632 Women's Accessory and Specialty Stores	$109,339.23	$2,186.79
5651 Family Clothing Stores	$6,071.86	$121.43
5661 Shoe Stores	$2,763.32	$55.27
5699 Miscellaneous Apparel and Accessory Stores	$942.69	$18.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$121,380.88	$2,427.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$852.61	$17.05
5734 Computer and Computer Software Stores	$664.31	$13.29
Other	$14,053.88	$281.08
Total for MAJOR GROUP 57	$15,570.80	$311.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,186.00	$63.72
5943 Stationery Stores	$191.01	$3.82
5961 Catalog and Mail-Order Houses	$135,711.91	$2,714.27
5963 Direct Selling Establishments	$4,626.93	$92.53
5999 Miscellaneous Retail Stores, NEC	$9,344.07	$186.88
Other	$8,669.86	$173.40
Total for MAJOR GROUP 59	$161,729.78	$3,234.62
Total for DIVISION G	$895,128.68	$17,902.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,804.36	$76.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,123.82	$22.47
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,947.61	$178.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,003.00	$20.06
7359 Equipment Rental and Leasing, NEC	$12,477.47	$249.55
7372 Prepackaged Software	$19,833.55	$396.67
7374 Computer Processing and Data Preparation and Processing Services	$2,514.20	$50.29
7379 Computer Related Services, NEC	$329.50	$6.59
7389 Miscellaneous Business Services	$5,286.36	$105.74
Other	$12,291.80	$245.83
Total for MAJOR GROUP 73	$53,735.88	$1,074.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,925.96	$358.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$31,791.46	$635.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$102,916.77	$2,058.34

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

Returns Filed: December 2025

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$17,836.42	$356.74
D	Manufacturing	$14,031.26	$280.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,096.33	$1,681.93
F	Wholesale Trade	$103,055.60	$2,061.13
G	Retail Trade	$895,128.68	$17,902.60
H	Finance, Insurance, And Real Estate	$3,804.36	$76.09
I	Services	$102,916.77	$2,058.34
	Other	$170.95	$3.42
	Total for Timber Lake - General	$1,221,040.37	$24,420.89

Timber Lake Recap

		Tax Due
C	Construction	$356.74
D	Manufacturing	$280.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,681.93
F	Wholesale Trade	$2,061.13
G	Retail Trade	$17,902.60
H	Finance, Insurance, And Real Estate	$76.09
I	Services	$2,058.34
	Other	$3.42
	Total for Timber Lake	$24,420.89

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.

Toronto - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$87.85	$1.76
2754 Commercial Printing, Gravure		$167.11	$3.35
2759 Commercial Printing, NEC		$598.93	$11.98
Other		$3,741.22	$74.82
	Total for MAJOR GROUP 27	$4,595.11	$91.91
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$141.28	$2.83
	Total for MAJOR GROUP 28	$141.28	$2.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,542.07	$310.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,967.50	$59.35
4813 Telephone Communications, Except Radiotelephone		$8,629.50	$172.59
4841 Cable and Other Pay Television Services		$4,705.00	$94.10
4899 Communications Services, NEC		$458.00	$9.16
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,769.00	$335.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,368.00	$907.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,905.36	$118.11
Other	$72,613.51	$1,452.27
Total for MAJOR GROUP 50	$78,518.87	$1,570.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,865.66	$217.33
Total for MAJOR GROUP 51	$10,865.66	$217.33
Total for DIVISION F	$89,384.53	$1,787.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,159.30	$283.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,215.80	$284.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,920.61	$238.41
5399 Miscellaneous General Merchandise Stores	$92,157.66	$1,843.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$104,124.27	$2,082.49
MAJOR GROUP: 54 Food Stores		
Other	$422.00	$8.44
Total for MAJOR GROUP 54	$422.00	$8.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$925.50	$18.51
5632 Women's Accessory and Specialty Stores	$408.50	$8.17
5651 Family Clothing Stores	$2,894.00	$57.88
5661 Shoe Stores	$309.50	$6.19
Other	$273.50	$5.47
Total for MAJOR GROUP 56	$4,811.00	$96.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$854.00	$17.08
5734 Computer and Computer Software Stores	$1,040.00	$20.80
Other	$421.09	$8.42
Total for MAJOR GROUP 57	$2,315.09	$46.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$8,736.59	$174.73
Total for MAJOR GROUP 58	$8,736.59	$174.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,070.47	$21.41
5961 Catalog and Mail-Order Houses	$48,321.71	$966.44
5963 Direct Selling Establishments	$396.61	$7.93
5999 Miscellaneous Retail Stores, NEC	$104,677.32	$2,093.56
Other	$1,144.15	$22.89
Total for MAJOR GROUP 59	$155,610.26	$3,112.23
Total for DIVISION G	$372,204.66	$7,444.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

		Taxable	Tax Due
Toronto - General *continued*...			
DIVISION: H Finance, Insurance, And Real Estate *continued*...			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$958.09	$19.16
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,751.31	$35.02
	Total for MAJOR GROUP 72	$1,751.31	$35.02
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$10,171.58	$203.43
7371 Computer Programming Services		$5,750.71	$115.01
7372 Prepackaged Software		$8,422.99	$168.46
7374 Computer Processing and Data Preparation and Processing Services		$803.76	$16.08
7379 Computer Related Services, NEC		$368.00	$7.36
7389 Miscellaneous Business Services		$1,526.29	$30.53
Other		$1,118.55	$22.37
	Total for MAJOR GROUP 73	$28,161.88	$563.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$916.54	$18.33
	Total for MAJOR GROUP 79	$916.54	$18.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$140.30	$2.81
	Total for MAJOR GROUP 87	$140.30	$2.81
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,265.00	$65.30
	Total for MAJOR GROUP 89	$3,265.00	$65.30
	Total for DIVISION I	$38,446.09	$768.92

Toronto - General Recap

D	Manufacturing	$15,542.07	$310.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,368.00	$907.36
F	Wholesale Trade	$89,384.53	$1,787.71
G	Retail Trade	$372,204.66	$7,444.12
H	Finance, Insurance, And Real Estate	$958.09	$19.16
I	Services	$38,446.09	$768.92
	Other	$1,417.84	$28.36
	Total for Toronto - General	$563,321.28	$11,266.49

Toronto Recap

D	Manufacturing	$310.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$907.36
F	Wholesale Trade	$1,787.71
G	Retail Trade	$7,444.12
H	Finance, Insurance, And Real Estate	$19.16
I	Services	$768.92
	Other	$28.36
	Total for Toronto	$11,266.49

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$42,532.38	$637.99
Total for MAJOR GROUP 07	$42,532.38	$637.99
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$4,291,953.15	$64,379.34
Other	N/A	N/A
Total for MAJOR GROUP 09	$4,354,322.15	$65,314.88
Total for DIVISION A	$4,830,574.36	$72,458.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$26,941.50	$404.13
Total for MAJOR GROUP 20	$26,941.50	$404.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,963.12	$599.46
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	$107,606.40	$1,614.11
Other	N/A	N/A
Total for MAJOR GROUP 41	$110,006.40	$1,650.11
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: 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: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,520.65	$52.80
4939 Combination Utilities, NEC	$14,323.26	$214.87
Other	$6,654.49	$99.82
Total for MAJOR GROUP 49	$24,498.40	$367.49
Total for DIVISION E	$262,944.40	$3,944.19

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
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	$17,471.46	$262.08
Total for MAJOR GROUP 51	$17,471.46	$262.08
Total for DIVISION F	$19,164.46	$287.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$8,730.94	$130.96
Total for MAJOR GROUP 53	$8,730.94	$130.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,232.97	$2,298.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$15,560.09	$233.41
5461 Retail Bakeries	$5,514.73	$82.72
5499 Miscellaneous Food Stores	$38,697.50	$580.47
Other	$470,401.07	$7,056.02
Total for MAJOR GROUP 54	$683,406.36	$10,251.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$180,886.04	$2,713.30
5521 Motor Vehicle Dealers	$14,345.34	$215.18
Other	$34,726.29	$520.89
Total for MAJOR GROUP 55	$229,957.67	$3,449.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$104,355.69	$1,565.34
5699 Miscellaneous Apparel and Accessory Stores	$39,541.35	$593.12
Other	$300,434.35	$4,506.52
Total for MAJOR GROUP 56	$444,331.39	$6,664.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,798.65	$131.98
Total for MAJOR GROUP 57	$8,798.65	$131.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,026,847.24	$30,402.76
5813 Drinking Places	$294,377.50	$4,415.67
Total for MAJOR GROUP 58	$2,321,224.74	$34,818.43
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$53,768.75	$806.54
5941 Sporting Goods Stores and Bicycle Shops	$141,160.61	$2,117.44
5942 Book Stores	$41,259.87	$618.90
5944 Jewelry Stores	$22,948.15	$344.22
5945 Hobby, Toy, and Game Stores	$32,664.09	$489.98
5947 Gift, Novelty, and Souvenir Shops	$755,613.13	$11,334.19
5949 Sewing, Needlework, and Piece Goods Stores	$2,080.00	$31.20
5961 Catalog and Mail-Order Houses	$171,897.70	$2,578.47
5963 Direct Selling Establishments	$66,151.02	$992.28
5992 Florists	$6,310.76	$94.65
5999 Miscellaneous Retail Stores, NEC	$660,774.97	$9,912.61
Other	($5,646.67)	($84.70)
Total for MAJOR GROUP 59	$1,948,982.38	$29,235.78
Total for DIVISION G	$5,647,080.78	$84,707.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$263,985.18	$3,959.81

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$16,850.62	$252.76
Total for MAJOR GROUP 65	$280,835.80	$4,212.57
Total for DIVISION H	$280,835.80	$4,212.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,789,498.39	$612,100.54
7021 Rooming and Boarding Houses	$70,327.59	$1,054.92
7032 Sporting and Recreational Camps	$4,592,814.50	$68,892.26
7033 Recreational Vehicle Parks and Campsites	$954,255.33	$14,313.90
Total for MAJOR GROUP 70	$46,406,895.81	$696,361.62
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,746.48	$56.20
7299 Miscellaneous Personal Services, NEC	$63,210.22	$948.15
Other	N/A	N/A
Total for MAJOR GROUP 72	$75,639.70	$1,134.60
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$246,326.50	$3,694.91
Other	$49,986.97	$749.80
Total for MAJOR GROUP 73	$296,313.47	$4,444.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,723,727.37	$70,855.93
7519 Utility Trailers and Recreational Vehicle Rental	$22,845.69	$342.70
7538 General Automotive Repair Shops	$2,386.36	$35.80
Other	$3,019.60	$45.29
Total for MAJOR GROUP 75	$4,751,979.02	$71,279.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,020.60	$180.30
Total for MAJOR GROUP 76	$12,020.60	$180.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$509,152.96	$7,637.29
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$25,884.24	$388.26
7941 Professional Sports Clubs and Promoters	$1,056,401.18	$15,846.01
7991 Physical Fitness Facilities	$44,077.05	$661.16
7992 Public Golf Courses	$35,926.89	$538.90
7993 Coin-Operated Amusement Devices	$165,284.41	$2,479.26
7996 Amusement Parks	$404,130.58	$6,061.95
7997 Membership Sports and Recreation Clubs	$544,617.83	$8,169.27
7999 Amusement and Recreation Services, NEC	$10,761,717.49	$161,425.86
Other	N/A	N/A
Total for MAJOR GROUP 79	$13,585,692.63	$203,785.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,635.08	$54.53
Other	$30,243.81	$453.66
Total for MAJOR GROUP 82	$33,878.89	$508.19
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$118,455.91	$1,776.83
Other	N/A	N/A
Total for MAJOR GROUP 84	$121,093.71	$1,816.40
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$13,509.12	$202.64
8661 Religious Organizations	$39,055.99	$585.84
Other	N/A	N/A
Total for MAJOR GROUP 86	$100,062.68	$1,500.95

		Taxable	Tax Due
Tourism - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services		$44,104.29	$661.57
8744 Facilities Support Management Services		$1,327,636.51	$19,914.55
Other		$10,442.84	$156.64
	Total for MAJOR GROUP 87	$1,382,183.64	$20,732.76
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$66,771,688.96	$1,001,833.65
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$4,830,574.36	$72,458.67
D	Manufacturing	$39,963.12	$599.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,944.40	$3,944.19
F	Wholesale Trade	$19,164.46	$287.48
G	Retail Trade	$5,647,080.78	$84,707.35
H	Finance, Insurance, And Real Estate	$280,835.80	$4,212.57
I	Services	$66,771,688.96	$1,001,833.65
	Other	$585.12	$8.78
	Total for Tourism - Gross Receipts	$77,852,837.00	$1,168,052.15

Tourism Recap

A	Agriculture, Forestry, And Fishing	$72,458.67
D	Manufacturing	$599.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,944.19
F	Wholesale Trade	$287.48
G	Retail Trade	$84,707.35
H	Finance, Insurance, And Real Estate	$4,212.57
I	Services	$1,001,833.65
	Other	$8.78
	Total for Tourism	$1,168,052.15

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,032.16	$280.64
Total for MAJOR GROUP 17	$14,032.16	$280.64
Total for DIVISION C	$14,372.16	$287.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42.55	$0.86
2754 Commercial Printing, Gravure	$22.09	$0.44
2759 Commercial Printing, NEC	$193.58	$3.87
Other	$100.63	$2.01
Total for MAJOR GROUP 27	$358.85	$7.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,973.34	$99.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,950.50	$119.01
4813 Telephone Communications, Except Radiotelephone	$5,587.00	$111.74
4841 Cable and Other Pay Television Services	$3,623.00	$72.46
4899 Communications Services, NEC	$48.50	$0.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,308.00	$306.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,592.55	$311.85
Total for MAJOR GROUP 49	$15,592.55	$311.85
Total for DIVISION E	$31,065.55	$621.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$449.14	$8.98
Other	$294,436.25	$5,888.72
Total for MAJOR GROUP 50	$294,885.39	$5,897.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,064.57	$21.29
Total for MAJOR GROUP 51	$1,064.57	$21.29
Total for DIVISION F	$295,949.96	$5,918.99

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,798.62	$35.97
Total for MAJOR GROUP 52	$1,798.62	$35.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,809.06	$136.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,995.06	$139.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$344.00	$6.88
5651 Family Clothing Stores	$1,983.50	$39.67
Other	$258.50	$5.17
Total for MAJOR GROUP 56	$2,586.00	$51.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$159.97	$3.20
Other	$3,950.38	$79.01
Total for MAJOR GROUP 57	$4,110.35	$82.21
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	$35,955.31	$719.13
5963 Direct Selling Establishments	$276.35	$5.53
5999 Miscellaneous Retail Stores, NEC	$8,199.71	$163.99
Other	$3,836.04	$76.72
Total for MAJOR GROUP 59	$48,267.41	$965.37
Total for DIVISION G	$108,902.13	$2,178.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$27,407.70	$548.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$296.67	$5.94
Total for MAJOR GROUP 72	$296.67	$5.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,397.10	$287.94
7372 Prepackaged Software	$2,651.45	$53.02
7374 Computer Processing and Data Preparation and Processing Services	$195.31	$3.91
7389 Miscellaneous Business Services	$169.75	$3.39
Other	$969.83	$19.40
Total for MAJOR GROUP 73	$18,383.44	$367.66
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		

Trent - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,604.01	$112.09
		Total for MAJOR GROUP 87	$5,604.01	$112.09
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$29,475.65	$589.52

Trent - General Recap

		Taxable	Tax Due
C	Construction	$14,372.16	$287.44
D	Manufacturing	$4,973.34	$99.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,065.55	$621.31
F	Wholesale Trade	$295,949.96	$5,918.99
G	Retail Trade	$108,902.13	$2,178.06
H	Finance, Insurance, And Real Estate	$27,407.70	$548.16
I	Services	$29,475.65	$589.52
	Total for Trent - General	$512,146.49	$10,242.95

Trent Recap

		Tax Due
C	Construction	$287.44
D	Manufacturing	$99.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621.31
F	Wholesale Trade	$5,918.99
G	Retail Trade	$2,178.06
H	Finance, Insurance, And Real Estate	$548.16
I	Services	$589.52
	Total for Trent	$10,242.95

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,490.79	$129.82
Total for MAJOR GROUP 07	$6,490.79	$129.82
Total for DIVISION A	$6,490.79	$129.82
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,072.07	$41.44
Total for MAJOR GROUP 17	$2,072.07	$41.44
Total for DIVISION C	$2,072.07	$41.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,073.64	$21.47
2754 Commercial Printing, Gravure	$127.79	$2.56
2759 Commercial Printing, NEC	$642.58	$12.85
Other	$455.40	$9.11
Total for MAJOR GROUP 27	$2,299.41	$45.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$297.50	$5.95
Total for MAJOR GROUP 28	$297.50	$5.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,697.51	$313.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,153.00	$483.06
4813 Telephone Communications, Except Radiotelephone	$19,783.76	$395.67
4841 Cable and Other Pay Television Services	$7,969.65	$159.39
4899 Communications Services, NEC	$151.00	$3.02
Other	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$52,067.41	$1,041.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$113,542.97	$2,270.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$600.19	$12.00
5092 Toys and Hobby Goods and Supplies	$810.50	$16.21
Other	$4,350.54	$87.03
Total for MAJOR GROUP 50	$5,761.23	$115.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$745.08	$14.90
Other	$3,697.80	$73.96
Total for MAJOR GROUP 51	$4,442.88	$88.86
Total for DIVISION F	$10,204.11	$204.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,806.22	$836.13
Other	$6,761.17	$135.23
Total for MAJOR GROUP 52	$48,567.39	$971.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,737.63	$374.75
Other	($33.19)	($0.66)
Total for MAJOR GROUP 53	$18,704.44	$374.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,842.94	$56.86
Other	$92,189.22	$1,843.79
Total for MAJOR GROUP 54	$95,032.16	$1,900.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,897.70	$197.95
Total for MAJOR GROUP 55	$9,897.70	$197.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,120.37	$22.41
5632 Women’s Accessory and Specialty Stores	$3,249.65	$64.99
5651 Family Clothing Stores	$4,769.00	$95.38
5661 Shoe Stores	$498.48	$9.97
Other	$603.48	$12.07
Total for MAJOR GROUP 56	$10,240.98	$204.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$695.18	$13.90
5731 Radio, Television, and Consumer Electronics Stores	$442.56	$8.85
Other	$7,293.72	$145.87
Total for MAJOR GROUP 57	$8,431.46	$168.62
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	$1,284.50	$25.69
5943 Stationery Stores	$501.45	$10.03
5961 Catalog and Mail-Order Houses	$78,875.94	$1,577.52
5963 Direct Selling Establishments	$3,638.57	$72.77
5999 Miscellaneous Retail Stores, NEC	$11,437.02	$228.75
Other	$7,239.33	$144.79
Total for MAJOR GROUP 59	$102,976.81	$2,059.55

Tripp - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$315,340.66	$6,306.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,225.10	$104.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,108.81	$42.18
Other	$2,986.17	$59.72
Total for MAJOR GROUP 72	$5,094.98	$101.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,058.69	$121.17
7374 Computer Processing and Data Preparation and Processing Services	$758.98	$15.18
7379 Computer Related Services, NEC	$436.47	$8.73
7389 Miscellaneous Business Services	$733.09	$14.66
Other	$1,049.96	$20.99
Total for MAJOR GROUP 73	$9,037.19	$180.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,100.88	$382.02
Total for MAJOR GROUP 75	$19,100.88	$382.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$675.94	$13.52
Total for MAJOR GROUP 76	$675.94	$13.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,268.15	$105.36
Total for MAJOR GROUP 79	$5,268.15	$105.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$862.50	$17.25
Other	$814.74	$16.30
Total for MAJOR GROUP 87	$1,677.24	$33.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,316.50	$746.33
Total for MAJOR GROUP 89	$37,316.50	$746.33
Total for DIVISION I	$78,884.11	$1,577.67

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

Returns Filed: December 2025

Tripp - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,490.79	$129.82
C	Construction	$2,072.07	$41.44
D	Manufacturing	$15,697.51	$313.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,542.97	$2,270.86
F	Wholesale Trade	$10,204.11	$204.10
G	Retail Trade	$315,340.66	$6,306.83
H	Finance, Insurance, And Real Estate	$5,225.10	$104.50
I	Services	$78,884.11	$1,577.67
	Total for Tripp - General	$547,457.32	$10,949.17

Tripp Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$129.82
C	Construction	$41.44
D	Manufacturing	$313.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,270.86
F	Wholesale Trade	$204.10
G	Retail Trade	$6,306.83
H	Finance, Insurance, And Real Estate	$104.50
I	Services	$1,577.67
	Total for Tripp	$10,949.17

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

Tulare - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		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: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$101.06	$1.01
2754 Commercial Printing, Gravure		$43.85	$0.44
2759 Commercial Printing, NEC		$112.96	$1.13
Other		N/A	N/A
	Total for MAJOR GROUP 27	$273.87	$2.74
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$4,560.00	$45.60
	Total for MAJOR GROUP 28	$4,560.00	$45.60
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$8,946.14	$89.46
	Total for MAJOR GROUP 39	$8,946.14	$89.46
	Total for DIVISION D	$19,223.99	$192.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$4,088.65	$40.89
	Total for MAJOR GROUP 42	$4,088.65	$40.89
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		$6,021.00	$60.21
4813 Telephone Communications, Except Radiotelephone		$8,510.60	$85.11
4841 Cable and Other Pay Television Services		$4,702.00	$47.02
4899 Communications Services, NEC		$162.00	$1.62
	Total for MAJOR GROUP 48	$19,395.60	$193.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$394,870.71	$3,948.71
DIVISION: F Wholesale Trade			

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$762.72	$7.63
5091 Sporting and Recreational Goods and Supplies	$839.00	$8.39
Other	$3,961.00	$39.61
Total for MAJOR GROUP 50	$5,562.72	$55.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,693.00	$16.93
Other	$26,428.25	$264.28
Total for MAJOR GROUP 51	$28,121.25	$281.21
Total for DIVISION F	$33,683.97	$336.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,281.00	$12.81
Total for MAJOR GROUP 52	$1,281.00	$12.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,883.77	$88.84
5399 Miscellaneous General Merchandise Stores	$188.56	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,211.33	$92.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$348.35	$3.48
Other	$232,007.47	$2,320.08
Total for MAJOR GROUP 54	$232,355.82	$2,323.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,977.00	$19.77
Other	$752.00	$7.52
Total for MAJOR GROUP 56	$2,729.00	$27.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,016.94	$60.17
5731 Radio, Television, and Consumer Electronics Stores	$28.00	$0.28
Other	$2,085.00	$20.85
Total for MAJOR GROUP 57	$8,129.94	$81.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,342.75	$193.43
Total for MAJOR GROUP 58	$19,342.75	$193.43
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41,965.33	$419.65
5963 Direct Selling Establishments	$972.86	$9.73
5999 Miscellaneous Retail Stores, NEC	$3,774.54	$37.75
Other	$2,578.06	$25.78
Total for MAJOR GROUP 59	$49,290.79	$492.91
Total for DIVISION G	$330,861.74	$3,308.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Tulare - General *continued...*

	Taxable	Tax Due
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	N/A
Total for DIVISION H	$4,026.36	$40.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$110.92	$1.11
Other	$5,841.00	$58.41
Total for MAJOR GROUP 72	$5,951.92	$59.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	($676.07)	($6.76)
7359 Equipment Rental and Leasing, NEC	$14,322.69	$143.22
7372 Prepackaged Software	$4,158.56	$41.59
7374 Computer Processing and Data Preparation and Processing Services	$423.80	$4.23
7379 Computer Related Services, NEC	$551.00	$5.51
7389 Miscellaneous Business Services	$353.90	$3.55
Other	$2,720.48	$27.21
Total for MAJOR GROUP 73	$21,854.36	$218.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,854.19	$28.54
Total for MAJOR GROUP 87	$2,854.19	$28.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,882.47	$348.83

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$19,223.99	$192.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,870.71	$3,948.71
F	Wholesale Trade	$33,683.97	$336.84
G	Retail Trade	$330,861.74	$3,308.63
H	Finance, Insurance, And Real Estate	$4,026.36	$40.26
I	Services	$34,882.47	$348.83
	Other	$1,464.45	$14.64
	Total for Tulare - General	$819,013.69	$8,190.15

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

Returns Filed: December 2025

Tulare Recap

		Taxable	Tax Due
D	Manufacturing		$192.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,948.71
F	Wholesale Trade		$336.84
G	Retail Trade		$3,308.63
H	Finance, Insurance, And Real Estate		$40.26
I	Services		$348.83
	Other		$14.64
	Total for Tulare		$8,190.15

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,183.00	$23.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,337.59	$166.75
Total for DIVISION A	$8,380.59	$167.61
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	$98,054.83	$1,961.10
Total for MAJOR GROUP 16	$98,054.83	$1,961.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($1,657.34)	($33.15)
1731 Electrical Work	$3,177.47	$63.55
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,829.80	$36.59
Total for DIVISION C	$99,914.63	$1,998.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,183.82	$23.68
Total for MAJOR GROUP 23	$1,183.82	$23.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,077.90	$41.57
2721 Periodicals: Publishing, or Publishing and Printing	$217.61	$4.36
2741 Miscellaneous Publishing	$401.74	$8.03
2752 Commercial Printing, Lithographic	$1,646.50	$32.93
2754 Commercial Printing, Gravure	$167.59	$3.36
2759 Commercial Printing, NEC	$700.83	$14.02
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,416.17	$108.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,031.50	$20.63
Total for MAJOR GROUP 28	$1,031.50	$20.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$35,363.63	$707.28
Total for MAJOR GROUP 32	$35,363.63	$707.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,177.97	$263.56
Total for MAJOR GROUP 35	$13,177.97	$263.56

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$115.00	$2.30
Total for MAJOR GROUP 39	$115.00	$2.30
Total for DIVISION D	$63,234.94	$1,264.75
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	$26,544.71	$530.89
4813 Telephone Communications, Except Radiotelephone	$21,771.78	$435.43
4841 Cable and Other Pay Television Services	$14,664.00	$293.28
4899 Communications Services, NEC	$305.48	$6.11
Other	$195.95	$3.92
Total for MAJOR GROUP 48	$63,481.92	$1,269.63
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	$146,328.17	$2,926.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$642.80	$12.86
5044 Office Equipment	$1,992.39	$39.84
5045 Computers and Computer Peripheral Equipment and Software	$3,724.74	$74.50
5046 Commercial Equipment, NEC	$1,128.97	$22.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$701.50	$14.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,709.20	$154.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,275.36	$25.51
5091 Sporting and Recreational Goods and Supplies	$1,301.25	$26.03
Other	$19,716.56	$394.33
Total for MAJOR GROUP 50	$38,192.77	$763.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,607.53	$52.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$705.25	$14.11
5139 Footwear	$817.00	$16.34
5141 Groceries, General Line	$1,967.25	$39.35
5142 Packaged Frozen Foods	$1,460.00	$29.20
Other	$6,397.55	$127.94
Total for MAJOR GROUP 51	$13,954.58	$279.09
Total for DIVISION F	$52,147.35	$1,042.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$15,317.14	$306.34
5251 Hardware Stores		$68,357.74	$1,367.16
Other		N/A	N/A
	Total for MAJOR GROUP 52	$84,022.70	$1,680.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$60,589.19	$1,211.78
5399 Miscellaneous General Merchandise Stores		$1,223.76	$24.47
Other		N/A	N/A
	Total for MAJOR GROUP 53	$157,662.95	$3,153.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$315,011.19	$6,300.23
5499 Miscellaneous Food Stores		$1,445.29	$28.91
Other		$19,813.50	$396.27
	Total for MAJOR GROUP 54	$336,269.98	$6,725.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$47,338.47	$946.77
Other		$186,076.58	$3,721.54
	Total for MAJOR GROUP 55	$233,415.05	$4,668.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$368.79	$7.38
5621 Women's Clothing Stores		$34,334.54	$686.69
5632 Women's Accessory and Specialty Stores		$1,097.05	$21.94
5641 Children's and Infants' Wear Stores		$362.50	$7.25
5651 Family Clothing Stores		$6,242.94	$124.86
5661 Shoe Stores		$2,157.54	$43.15
5699 Miscellaneous Apparel and Accessory Stores		$2,050.71	$41.01
	Total for MAJOR GROUP 56	$46,614.07	$932.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$13,844.43	$276.89
5719 Miscellaneous Homefurnishings Stores		$991.00	$19.82
5731 Radio, Television, and Consumer Electronics Stores		$3,173.69	$63.47
Other		$9,341.79	$186.84
	Total for MAJOR GROUP 57	$27,350.91	$547.02
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$21,501.23	$430.03
	Total for MAJOR GROUP 58	$21,501.23	$430.03
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$16,019.44	$320.39
5941 Sporting Goods Stores and Bicycle Shops		$7,242.57	$144.86
5947 Gift, Novelty, and Souvenir Shops		$126.20	$2.52
5961 Catalog and Mail-Order Houses		$202,713.61	$4,054.31
5963 Direct Selling Establishments		$6,085.86	$121.71
5999 Miscellaneous Retail Stores, NEC		$25,391.77	$507.83
Other		$42,816.38	$856.33
	Total for MAJOR GROUP 59	$300,395.83	$6,007.95
	Total for DIVISION G	$1,207,232.72	$24,144.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,516.50	$30.33
	Total for MAJOR GROUP 64	$1,516.50	$30.33

Tyndall - General *continued...*

	Taxable	Tax Due
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	N/A
Total for DIVISION H	$17,155.95	$343.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,849.30	$76.98
Other	$8,811.56	$176.23
Total for MAJOR GROUP 72	$12,660.86	$253.21
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$10.49	$0.21
7349 Building Cleaning and Maintenance Services, NEC	$11,093.68	$221.88
7359 Equipment Rental and Leasing, NEC	$2,961.50	$59.23
7371 Computer Programming Services	$2,216.10	$44.32
7372 Prepackaged Software	$7,837.51	$156.76
7374 Computer Processing and Data Preparation and Processing Services	$5,289.69	$105.79
7379 Computer Related Services, NEC	$4,094.44	$81.88
7381 Detective, Guard, and Armored Car Services	$811.77	$16.24
7389 Miscellaneous Business Services	$1,634.21	$32.68
Other	$5,488.63	$109.78
Total for MAJOR GROUP 73	$41,438.02	$828.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,740.08	$374.81
Total for MAJOR GROUP 75	$18,740.08	$374.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,109.63	$322.19
Total for MAJOR GROUP 76	$16,109.63	$322.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,087.83	$561.75
Total for MAJOR GROUP 79	$28,087.83	$561.75
MAJOR GROUP: 80 Health Services		
Other	$36,447.96	$728.95
Total for MAJOR GROUP 80	$36,447.96	$728.95
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$420.00	$8.40
Total for MAJOR GROUP 82	$420.00	$8.40
MAJOR GROUP: 86 Membership Organizations		
Other	$1,841.08	$36.83
Total for MAJOR GROUP 86	$1,841.08	$36.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,330.45	$46.61
8742 Management Consulting Services	$1,103.50	$22.07
Other	$71,772.17	$1,435.44
Total for MAJOR GROUP 87	$75,206.12	$1,504.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Tyndall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$307,023.82	$6,140.48

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$8,380.59	$167.61
C	Construction	$99,914.63	$1,998.29
D	Manufacturing	$63,234.94	$1,264.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,328.17	$2,926.56
F	Wholesale Trade	$52,147.35	$1,042.95
G	Retail Trade	$1,207,232.72	$24,144.71
H	Finance, Insurance, And Real Estate	$17,155.95	$343.12
I	Services	$307,023.82	$6,140.48
	Total for Tyndall - General	$1,901,418.17	$38,028.47

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$167.61
C	Construction	$1,998.29
D	Manufacturing	$1,264.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,926.56
F	Wholesale Trade	$1,042.95
G	Retail Trade	$24,144.71
H	Finance, Insurance, And Real Estate	$343.12
I	Services	$6,140.48
	Total for Tyndall	$38,028.47

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.

Utica - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$300.95	$3.01
2754 Commercial Printing, Gravure	$10.92	$0.11
Other	$238.00	$2.38
Total for MAJOR GROUP 27	$549.87	$5.50
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,272.84	$22.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,949.00	$19.49
4813 Telephone Communications, Except Radiotelephone	$556.55	$5.57
4841 Cable and Other Pay Television Services	$2,690.00	$26.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,238.55	$52.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,351.94	$103.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,709.55	$57.09
Total for MAJOR GROUP 50	$5,709.55	$57.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$636.04	$6.36
Total for MAJOR GROUP 51	$636.04	$6.36
Total for DIVISION F	$6,345.59	$63.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,691.68	$46.91
Total for MAJOR GROUP 52	$4,691.68	$46.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,398.54	$63.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,553.54	$65.54

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,335.00	$33.35
Other	$908.00	$9.08
Total for MAJOR GROUP 56	$4,243.00	$42.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$243.00	$2.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$261.00	$2.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$978.00	$9.78
5961 Catalog and Mail-Order Houses	$19,516.86	$195.16
5999 Miscellaneous Retail Stores, NEC	$1,657.11	$16.57
Other	$7,309.13	$73.09
Total for MAJOR GROUP 59	$29,461.10	$294.60
Total for DIVISION G	$45,999.62	$459.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$467.37	$4.67
7374 Computer Processing and Data Preparation and Processing Services	$299.73	$3.00
7389 Miscellaneous Business Services	$86.38	$0.87
Other	$3,940.03	$39.40
Total for MAJOR GROUP 73	$4,793.51	$47.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,777.23	$87.78

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

Returns Filed: December 2025

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,272.84	$22.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,351.94	$103.52
F	Wholesale Trade	$6,345.59	$63.45
G	Retail Trade	$45,999.62	$459.98
I	Services	$8,777.23	$87.78
	Other	$582.38	$5.82
	Total for Utica - General	$74,329.60	$743.31

Utica Recap

		Tax Due
D	Manufacturing	$22.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103.52
F	Wholesale Trade	$63.45
G	Retail Trade	$459.98
I	Services	$87.78
	Other	$5.82
	Total for Utica	$743.31

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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,281.11	$105.62
Total for MAJOR GROUP 07	$5,281.11	$105.62
Total for DIVISION A	$5,356.11	$107.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,797.97	$295.95
Total for MAJOR GROUP 17	$14,797.97	$295.95
Total for DIVISION C	$15,922.03	$318.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$300.45	$6.01
Total for MAJOR GROUP 20	$300.45	$6.01
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$511.00	$10.22
Total for MAJOR GROUP 23	$511.00	$10.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,874.51	$37.49
2752 Commercial Printing, Lithographic	$401.16	$8.02
2754 Commercial Printing, Gravure	$232.77	$4.66
2759 Commercial Printing, NEC	$802.48	$16.06
Other	$76.50	$1.53
Total for MAJOR GROUP 27	$3,387.42	$67.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$706.50	$14.13
Total for MAJOR GROUP 28	$706.50	$14.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$982.88	$19.66
Total for MAJOR GROUP 37	$982.88	$19.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,475.50	$69.51
Total for MAJOR GROUP 39	$3,475.50	$69.51
Total for DIVISION D	$19,955.20	$399.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,517.42	$270.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,765.92	$275.32
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	$20,353.50	$407.07
4813 Telephone Communications, Except Radiotelephone	$15,506.36	$310.13
4841 Cable and Other Pay Television Services	$13,061.00	$261.22
4899 Communications Services, NEC	$232.47	$4.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,213.33	$984.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,625.98	$1,352.52
Total for MAJOR GROUP 49	$67,625.98	$1,352.52
Total for DIVISION E	$131,278.23	$2,625.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$600.50	$12.01
5045 Computers and Computer Peripheral Equipment and Software	$2,470.54	$49.41
5064 Electrical Appliances, Television and Radio Sets	$517.18	$10.34
5091 Sporting and Recreational Goods and Supplies	$4,874.50	$97.49
5092 Toys and Hobby Goods and Supplies	$1,589.99	$31.80
Other	$17,669.98	$353.41
Total for MAJOR GROUP 50	$27,722.69	$554.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,205.94	$24.12
5136 Men's and Boys' Clothing and Furnishings	$579.83	$11.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,168.87	$23.38
5139 Footwear	$94.00	$1.88
5142 Packaged Frozen Foods	$1,280.00	$25.60
Other	$2,791.95	$55.84
Total for MAJOR GROUP 51	$7,120.59	$142.42
Total for DIVISION F	$34,843.28	$696.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,965.22	$439.30
5251 Hardware Stores	$1,423.72	$28.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,801.37	$496.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,257.35	$945.15
5399 Miscellaneous General Merchandise Stores	$1,920.00	$38.40
Other	N/A	N/A

Valley Springs - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$49,407.35	$988.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,548.00	$30.96
Other	$452.92	$9.06
Total for MAJOR GROUP 54	$2,000.92	$40.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,645.50	$152.91
Other	$2,439.02	$48.78
Total for MAJOR GROUP 55	$10,084.52	$201.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,178.00	$43.56
5632 Women's Accessory and Specialty Stores	$3,408.03	$68.16
5651 Family Clothing Stores	$18,213.43	$364.27
5661 Shoe Stores	$2,414.76	$48.30
5699 Miscellaneous Apparel and Accessory Stores	$917.63	$18.35
Other	$669.00	$13.38
Total for MAJOR GROUP 56	$27,800.85	$556.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,671.71	$373.43
5719 Miscellaneous Homefurnishings Stores	$814.50	$16.29
5731 Radio, Television, and Consumer Electronics Stores	$2,959.27	$59.19
5734 Computer and Computer Software Stores	$234.26	$4.69
Other	$18,163.68	$363.28
Total for MAJOR GROUP 57	$40,843.42	$816.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,643.95	$132.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,042.73	$580.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,009.84	$100.20
5942 Book Stores	$197.33	$3.94
5943 Stationery Stores	$459.42	$9.19
5961 Catalog and Mail-Order Houses	$194,116.82	$3,882.36
5963 Direct Selling Establishments	$5,318.96	$106.38
5999 Miscellaneous Retail Stores, NEC	$28,289.25	$614.43
Other	$1,739.50	$34.79
Total for MAJOR GROUP 59	$235,131.12	$4,751.29
Total for DIVISION G	$419,112.28	$8,430.94

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,242.50	$24.85
Total for MAJOR GROUP 64	$1,242.50	$24.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,016.50	$520.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,365.05	$527.30
Total for DIVISION H	$27,712.05	$554.24

DIVISION: I Services

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

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$525.12	$10.51
Other		$5,206.45	$104.13
	Total for MAJOR GROUP 72	$5,731.57	$114.64
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,070.00	$21.40
7359 Equipment Rental and Leasing, NEC		$3,963.00	$79.26
7372 Prepackaged Software		$20,317.93	$406.36
7374 Computer Processing and Data Preparation and Processing Services		$650.12	$13.00
7379 Computer Related Services, NEC		$1,411.74	$28.23
7382 Security Systems Services		$242.82	$4.86
7389 Miscellaneous Business Services		$1,207.43	$24.15
Other		$9,501.97	$190.04
	Total for MAJOR GROUP 73	$38,365.01	$767.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$229,130.77	$4,582.61
	Total for MAJOR GROUP 75	$229,130.77	$4,582.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,750.16	$35.00
Other		$1,476.21	$29.52
	Total for MAJOR GROUP 87	$3,226.37	$64.52
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,329.50	$346.59
	Total for MAJOR GROUP 89	$17,329.50	$346.59
	Total for DIVISION I	$297,313.31	$5,946.26

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$5,356.11	$107.12
C	Construction	$15,922.03	$318.43
D	Manufacturing	$19,955.20	$399.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,278.23	$2,625.57
F	Wholesale Trade	$34,843.28	$696.88
G	Retail Trade	$419,112.28	$8,430.94
H	Finance, Insurance, And Real Estate	$27,712.05	$554.24
I	Services	$297,313.31	$5,946.26
	Total for Valley Springs - General	$951,492.49	$19,078.56

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

Returns Filed: December 2025

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$107.12
C	Construction		$318.43
D	Manufacturing		$399.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,625.57
F	Wholesale Trade		$696.88
G	Retail Trade		$8,430.94
H	Finance, Insurance, And Real Estate		$554.24
I	Services		$5,946.26
	Total for Valley Springs		$19,078.56

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.

Veblen - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$17,535.82	$350.71
	Total for MAJOR GROUP 17	$17,535.82	$350.71
	Total for DIVISION C	$17,535.82	$350.71
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$172.32	$3.45
2754 Commercial Printing, Gravure		$42.81	$0.86
Other		$296.45	$5.93
	Total for MAJOR GROUP 27	$511.58	$10.24
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$6,002.50	$120.05
	Total for MAJOR GROUP 28	$6,002.50	$120.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$10,421.06	$208.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
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		$6,169.00	$123.38
4813 Telephone Communications, Except Radiotelephone		$11,062.58	$221.25
4841 Cable and Other Pay Television Services		$6,046.50	$120.93
4899 Communications Services, NEC		$56.53	$1.13
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,339.61	$466.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$19,998.50	$399.97
	Total for MAJOR GROUP 49	$19,998.50	$399.97
	Total for DIVISION E	$43,496.11	$869.92
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$817.63	$16.35
Other		$23,516.79	$470.35
	Total for MAJOR GROUP 50	$24,334.42	$486.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,582.27	$71.64
	Total for MAJOR GROUP 51	$3,582.27	$71.64

Veblen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$27,916.69	$558.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,188.85	$163.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,498.85	$169.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$625.90	$12.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,508.93	$2,370.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,173.57	$43.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,393.57	$127.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,924.35	$38.49
5661 Shoe Stores	$734.21	$14.68
Other	$2,011.46	$40.23
Total for MAJOR GROUP 56	$4,670.02	$93.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,144.54	$22.89
Other	$4,336.00	$86.72
Total for MAJOR GROUP 57	$5,480.54	$109.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,439.19	$568.78
Total for MAJOR GROUP 58	$28,439.19	$568.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$42,467.37	$849.35
5963 Direct Selling Establishments	$1,531.08	$30.62
5999 Miscellaneous Retail Stores, NEC	$3,442.91	$68.86
Other	$1,067.81	$21.35
Total for MAJOR GROUP 59	$48,509.17	$970.18
Total for DIVISION G	$220,759.57	$4,415.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$732.50	$14.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,929.20	$38.58
Total for MAJOR GROUP 72	$1,929.20	$38.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,165.00	$323.30
7372 Prepackaged Software	$8,500.81	$170.01
7374 Computer Processing and Data Preparation and Processing Services	$67.10	$1.34
7389 Miscellaneous Business Services	$788.02	$15.76

Veblen - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$674.40	$13.49
		Total for MAJOR GROUP 73	$26,195.33	$523.90
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$324.62	$6.50
		Total for MAJOR GROUP 87	$324.62	$6.50
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$114,858.51	$2,297.17

Veblen - General Recap

		Taxable	Tax Due
C	Construction	$17,535.82	$350.71
D	Manufacturing	$10,421.06	$208.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,496.11	$869.92
F	Wholesale Trade	$27,916.69	$558.34
G	Retail Trade	$220,759.57	$4,415.19
H	Finance, Insurance, And Real Estate	$732.50	$14.65
I	Services	$114,858.51	$2,297.17
	Other	$6,623.00	$132.46
	Total for Veblen - General	$442,343.26	$8,846.87

Veblen Recap

C	Construction	$350.71
D	Manufacturing	$208.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$869.92
F	Wholesale Trade	$558.34
G	Retail Trade	$4,415.19
H	Finance, Insurance, And Real Estate	$14.65
I	Services	$2,297.17
	Other	$132.46
	Total for Veblen	$8,846.87

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,133.24	$42.66
Total for MAJOR GROUP 02	$2,133.24	$42.66
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,546.50	$150.93
0782 Lawn and Garden Services	$40,503.51	$810.06
Other	$39,317.00	$786.34
Total for MAJOR GROUP 07	$87,367.01	$1,747.33
Total for DIVISION A	$89,500.25	$1,789.99
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,299.75	$166.00
Total for MAJOR GROUP 15	$8,299.75	$166.00
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$10,282.34	$205.65
Total for MAJOR GROUP 16	$10,282.34	$205.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,014.49	$800.29
1731 Electrical Work	$29,804.89	$596.10
1752 Floor Laying and Other Floor Work, NEC	$10,956.93	$219.14
1796 Installation or Erection of Building Equipment, NEC	$12,654.66	$253.09
1799 Special Trade Contractors, NEC	$27,025.44	$540.50
Other	$96,587.02	$1,931.74
Total for MAJOR GROUP 17	$217,043.43	$4,340.86
Total for DIVISION C	$235,625.52	$4,712.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$511.50	$10.23
2047 Dog and Cat Food	$606.73	$12.13
Other	$8,127.63	$162.55
Total for MAJOR GROUP 20	$9,245.86	$184.91
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	$799.50	$15.99
Total for MAJOR GROUP 22	$799.50	$15.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$459.15	$9.19
2389 Apparel and Accessories, NEC	$9,792.42	$195.85
Other	$2,759.95	$55.20
Total for MAJOR GROUP 23	$13,011.52	$260.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,328.23	$386.57
Total for MAJOR GROUP 24	$19,328.23	$386.57
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,548.06	$250.96

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2721 Periodicals: Publishing, or Publishing and Printing		$983.73	$19.67
2731 Books: Publishing, or Publishing and Printing		$657.50	$13.15
2741 Miscellaneous Publishing		$2,399.39	$47.99
2752 Commercial Printing, Lithographic		$14,765.33	$295.30
2754 Commercial Printing, Gravure		$3,179.09	$63.59
2759 Commercial Printing, NEC		$6,480.30	$129.61
Other		$186.16	$3.73
	Total for MAJOR GROUP 27	$41,199.56	$824.00
MAJOR GROUP: 28 Chemicals And Allied Products			
2841 Soaps and Other Detergents, Except Specialty Cleaners		$470.00	$9.40
Other		$44,226.08	$884.52
	Total for MAJOR GROUP 28	$44,696.08	$893.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$336.00	$6.72
3089 Plastics Products, NEC		$2,310.00	$46.20
Other		N/A	N/A
	Total for MAJOR GROUP 30	$3,358.00	$67.16
MAJOR GROUP: 31 Leather And Leather Products			
Other		$156.50	$3.13
	Total for MAJOR GROUP 31	$156.50	$3.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$333,891.75	$6,677.84
Other		$6,781.00	$135.62
	Total for MAJOR GROUP 32	$340,672.75	$6,813.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$41,891.51	$837.83
	Total for MAJOR GROUP 34	$41,891.51	$837.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$92,943.34	$1,858.86
	Total for MAJOR GROUP 35	$92,943.34	$1,858.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$10,993.48	$219.87
	Total for MAJOR GROUP 36	$10,993.48	$219.87
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$6,370.94	$127.42
Other		N/A	N/A
	Total for MAJOR GROUP 37	$6,632.00	$132.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$1,984.15	$39.68
	Total for MAJOR GROUP 38	$1,984.15	$39.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$11,681.00	$233.62
Other		$2,748.50	$54.97
	Total for MAJOR GROUP 39	$14,429.50	$288.59
	Total for DIVISION D	$888,123.50	$17,762.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$68,072.67	$1,361.45
Other		$3,958.00	$79.16
	Total for MAJOR GROUP 42	$72,030.67	$1,440.61
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A

Vermillion - 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	$359,353.21	$7,187.07
4813 Telephone Communications, Except Radiotelephone	$26,920.89	$538.42
4841 Cable and Other Pay Television Services	$239,849.82	$4,797.01
4899 Communications Services, NEC	$5,856.71	$117.13
Other	$1,114.39	$22.29
Total for MAJOR GROUP 48	$633,095.02	$12,661.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$21,096.35	$421.93
Other	$727,460.83	$14,549.22
Total for MAJOR GROUP 49	$748,557.18	$14,971.15
Total for DIVISION E	$1,461,371.03	$29,227.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,522.76	$70.45
5013 Motor Vehicle Supplies and New Parts	$88,410.48	$1,768.21
5032 Brick, Stone, and Related Construction Materials	$91,986.28	$1,839.72
5043 Photographic Equipment and Supplies	$535.50	$10.71
5044 Office Equipment	$16,194.50	$323.88
5045 Computers and Computer Peripheral Equipment and Software	$24,185.48	$483.70
5046 Commercial Equipment, NEC	$32,134.88	$642.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,260.12	$805.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$127,347.66	$2,546.96
5064 Electrical Appliances, Television and Radio Sets	$2,288.00	$45.76
5072 Hardware	$11,293.31	$225.86
5074 Plumbing and Heating Equipment and Supplies	$22,226.40	$444.54
5084 Industrial Machinery and Equipment	$13,066.32	$261.32
5085 Industrial Supplies	$13,025.27	$260.51
5087 Service Establishment Equipment and Supplies	$11,313.54	$226.28
5091 Sporting and Recreational Goods and Supplies	$17,912.14	$358.24
5092 Toys and Hobby Goods and Supplies	$22,387.07	$447.75
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$555.00	$11.10
5099 Durable Goods, NEC	$21,776.25	$435.53
Other	$464,800.88	$9,296.03
Total for MAJOR GROUP 50	$1,025,221.84	$20,504.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$777.00	$15.54
5113 Industrial and Personal Service Paper	$18,718.60	$374.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,020.98	$140.42
5131 Piece Goods, Notions, and Other Dry Goods	$594.00	$11.88
5136 Men's and Boys' Clothing and Furnishings	$38,339.33	$766.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$31,427.92	$628.57
5139 Footwear	$7,546.50	$150.93
5141 Groceries, General Line	$16,291.02	$325.82
5142 Packaged Frozen Foods	$3,185.15	$63.70
5149 Groceries and Related Products, NEC	$996.99	$19.94
5169 Chemicals and Allied Products, NEC	$3,469.96	$69.40
5192 Books, Periodicals, and Newspapers	$1,109.19	$22.18
5194 Tobacco and Tobacco Products	$26,289.49	$525.79
5199 Nondurable Goods, NEC	$8,368.56	$167.37
Other	$48,984.75	$979.70
Total for MAJOR GROUP 51	$213,119.44	$4,262.40

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,238,341.28	$24,766.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$480,079.07	$9,601.57
5251 Hardware Stores	($204,051.23)	($4,081.03)
Other	$655.50	$13.11
Total for MAJOR GROUP 52	$276,683.34	$5,533.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,082,461.11	$101,649.22
5331 Variety Stores	$139,700.35	$2,794.01
5399 Miscellaneous General Merchandise Stores	$718,979.13	$14,379.59
Total for MAJOR GROUP 53	$5,941,140.59	$118,822.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$980,189.46	$19,603.79
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,846.16	$56.92
5499 Miscellaneous Food Stores	$19,318.00	$386.36
Other	$427.40	$8.55
Total for MAJOR GROUP 54	$1,002,781.02	$20,055.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$172,642.52	$3,452.85
5531 Auto and Home Supply Stores	$410,361.17	$8,207.23
5541 Gasoline Service Station	$842,968.13	$16,859.37
Other	$28,118.28	$562.37
Total for MAJOR GROUP 55	$1,454,090.10	$29,081.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,269.76	$105.39
5621 Women's Clothing Stores	$27,635.43	$552.71
5632 Women's Accessory and Specialty Stores	$113,539.65	$2,270.79
5641 Children's and Infants' Wear Stores	$2,552.50	$51.05
5651 Family Clothing Stores	$67,972.51	$1,359.45
5661 Shoe Stores	$14,264.24	$285.28
5699 Miscellaneous Apparel and Accessory Stores	$23,516.60	$470.33
Total for MAJOR GROUP 56	$254,750.69	$5,095.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$110,866.37	$2,217.34
5713 Floor Coverings Stores	$82,857.76	$1,657.17
5719 Miscellaneous Homefurnishings Stores	$7,293.38	$145.87
5722 Household Appliance Stores	$87,752.23	$1,755.05
5731 Radio, Television, and Consumer Electronics Stores	$91,339.84	$1,826.80
5734 Computer and Computer Software Stores	$11,467.38	$229.35
5736 Musical Instruments Stores	$3,120.41	$62.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$395,850.37	$7,917.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,774,010.58	$55,480.22
5813 Drinking Places	$451,983.27	$9,039.68
Total for MAJOR GROUP 58	$3,225,993.85	$64,519.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,200.80	$304.02
5932 Used Merchandise Stores	$97,661.51	$1,953.23
5941 Sporting Goods Stores and Bicycle Shops	$31,825.24	$636.51
5942 Book Stores	$4,493.77	$89.88
5943 Stationery Stores	$4,200.36	$84.01
5944 Jewelry Stores	$3,708.96	$74.18
5945 Hobby, Toy, and Game Stores	$6,069.61	$121.39
5947 Gift, Novelty, and Souvenir Shops	$6,294.18	$125.88
5948 Luggage and Leather Goods Stores	$796.50	$15.93
5961 Catalog and Mail-Order Houses	$1,868,117.51	$37,362.47

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5962 Automatic Merchandise Machine Operators		$24,740.81	$494.82
5963 Direct Selling Establishments		$35,211.37	$704.22
5999 Miscellaneous Retail Stores, NEC		$525,671.32	$10,513.45
Other		$275,153.89	$5,503.08
	Total for MAJOR GROUP 59	$2,899,145.83	$57,983.07
	Total for DIVISION G	$15,450,435.79	$309,008.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$498.83	$9.98
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,432.33	$68.65
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$5,178.67	$103.58
Other		N/A	N/A
	Total for MAJOR GROUP 61	$8,607.67	$172.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,403.50	$88.07
	Total for MAJOR GROUP 64	$4,403.50	$88.07
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$213,737.23	$4,274.75
Other		$14,196.64	$283.93
	Total for MAJOR GROUP 65	$227,933.87	$4,558.68
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$93,782.05	$1,875.64
	Total for MAJOR GROUP 67	$93,782.05	$1,875.64
	Total for DIVISION H	$342,296.10	$6,845.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$318,414.83	$6,368.29
Other		N/A	N/A
	Total for MAJOR GROUP 70	$321,680.69	$6,433.61
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$16,356.32	$327.13
7218 Industrial Launderers		$5,853.98	$117.08
7231 Beauty Shops		$88,994.50	$1,779.88
7241 Barber Shops		$4,577.78	$91.56
7299 Miscellaneous Personal Services, NEC		$46,353.56	$927.08
Other		$47,782.15	$955.64
	Total for MAJOR GROUP 72	$209,918.29	$4,198.37
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$116.70	$2.34
7342 Disinfecting and Pest Control Services		$16,215.36	$324.31
7349 Building Cleaning and Maintenance Services, NEC		$54,789.03	$1,095.80
7352 Medical Equipment Rental and Leasing		$121,449.39	$2,428.99
7353 Heavy Construction Equipment Rental and Leasing		$7,135.00	$142.70
7359 Equipment Rental and Leasing, NEC		$94,909.10	$1,898.19
7363 Help Supply Services		$117,957.94	$2,359.15
7371 Computer Programming Services		$10,792.80	$215.85
7372 Prepackaged Software		$161,913.03	$3,238.27
7373 Computer Integrated Systems Design		$3,972.82	$79.46

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$29,869.83	$597.41
7377 Computer Rental and Leasing	$1,108.50	$22.17
7378 Computer Maintenance and Repair	$3,402.75	$68.06
7379 Computer Related Services, NEC	$113,757.94	$2,275.14
7381 Detective, Guard, and Armored Car Services	$4,103.49	$82.07
7382 Security Systems Services	$13,836.64	$276.74
7389 Miscellaneous Business Services	$66,109.70	$1,322.21
Other	$20,982.97	$419.66
Total for MAJOR GROUP 73	$842,422.99	$16,848.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$2,454.50	$49.09
7536 Automotive Glass Replacement Shops	$23,608.48	$472.17
7549 Automotive Services, Except Repair and Carwashes	$28,634.66	$572.70
Other	$242,077.73	$4,841.55
Total for MAJOR GROUP 75	$296,775.37	$5,935.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$26,796.75	$535.94
7629 Electrical and Electronic Repair Shops, NEC	$2,134.58	$42.70
7699 Repair Shops and Related Services, NEC	$10,634.17	$212.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$44,033.93	$880.70
MAJOR GROUP: 78 Motion Pictures		
Other	$22,218.95	$444.38
Total for MAJOR GROUP 78	$22,218.95	$444.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,907.47	$198.15
Other	$32,173.84	$643.47
Total for MAJOR GROUP 79	$42,081.31	$841.62
MAJOR GROUP: 80 Health Services		
Other	$42,571.24	$851.42
Total for MAJOR GROUP 80	$42,571.24	$851.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,878.68	$1,397.57
Total for MAJOR GROUP 81	$69,878.68	$1,397.57
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$359.00	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$208,835.45	$4,176.71
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	$3,521.97	$70.44
Total for MAJOR GROUP 86	$3,521.97	$70.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$37,502.81	$750.06
8713 Surveying Services	$11,178.52	$223.57
8721 Accounting, Auditing, and Bookkeeping Services	$35,841.54	$716.84
8734 Testing Laboratories	$13,406.50	$268.13
8741 Management Services	$4,954.00	$99.08
8742 Management Consulting Services	$791.46	$15.83
8748 Business Consulting Services, NEC	$2,249.85	$45.00
Other	$3,099.55	$62.00
Total for MAJOR GROUP 87	$109,024.23	$2,180.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$184,964.08	$3,699.28
Total for MAJOR GROUP 89	$184,964.08	$3,699.28

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$2,399,681.18	$47,993.72
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$89,500.25	$1,789.99
C	Construction	$235,625.52	$4,712.51
D	Manufacturing	$888,123.50	$17,762.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,461,371.03	$29,227.44
F	Wholesale Trade	$1,238,341.28	$24,766.84
G	Retail Trade	$15,450,435.79	$309,008.93
H	Finance, Insurance, And Real Estate	$342,296.10	$6,845.93
I	Services	$2,399,681.18	$47,993.72
	Other	$17,954.00	$359.08
	Total for Vermillion - General	$22,123,328.65	$442,466.92

Vermillion - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,524.31	$1,965.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$202,060.18	$2,020.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$2,728,439.96	$27,284.40
5813 Drinking Places	$396,932.31	$3,969.31
Total for MAJOR GROUP 58	$3,125,372.27	$31,253.71
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,743.16	$37.43
Other	$189,473.78	$1,894.74
Total for MAJOR GROUP 59	$193,216.94	$1,932.17
Total for DIVISION G	$3,880,470.14	$38,804.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$289,696.35	$2,896.97
Other		N/A	N/A
	Total for MAJOR GROUP 70	$292,962.21	$2,929.63
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$468,234.93	$4,682.35

Vermillion - Gross Receipts Recap

G	Retail Trade	$3,880,470.14	$38,804.69
I	Services	$468,234.93	$4,682.35
	Other	$6,258.50	$62.59
	Total for Vermillion - Gross Receipts	$4,354,963.57	$43,549.63

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$1,789.99
C	Construction	$4,712.51
D	Manufacturing	$17,762.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,227.44
F	Wholesale Trade	$24,766.84
G	Retail Trade	$347,813.62
H	Finance, Insurance, And Real Estate	$6,845.93
I	Services	$52,676.07
	Other	$421.67
	Total for Vermillion	$486,016.55

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

Returns Filed: December 2025

	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.

Viborg - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$83,017.64	$1,660.35
	Total for MAJOR GROUP 07	$83,017.64	$1,660.35
	Total for DIVISION A	$117,125.32	$2,342.50
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1751 Carpentry Work		$12,556.32	$251.13
Other		$6,210.98	$124.22
	Total for MAJOR GROUP 17	$18,767.30	$375.35
	Total for DIVISION C	$18,767.30	$375.35
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$287.07	$5.74
	Total for MAJOR GROUP 20	$287.07	$5.74
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$447.15	$8.94
	Total for MAJOR GROUP 23	$447.15	$8.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$629.28	$12.58
2754 Commercial Printing, Gravure		$179.35	$3.59
2759 Commercial Printing, NEC		$1,134.14	$22.69
Other		$1,640.70	$32.81
	Total for MAJOR GROUP 27	$3,583.47	$71.67
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$857.50	$17.15
	Total for MAJOR GROUP 28	$857.50	$17.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$28,359.50	$567.19
	Total for MAJOR GROUP 32	$28,359.50	$567.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$1,235.50	$24.71
	Total for MAJOR GROUP 39	$1,235.50	$24.71
	Total for DIVISION D	$38,741.21	$774.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$13,488.25	$269.76

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,701.75	$274.03
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	$18,888.99	$377.78
4813 Telephone Communications, Except Radiotelephone	$4,136.95	$82.74
4841 Cable and Other Pay Television Services	$26,581.80	$531.64
4899 Communications Services, NEC	$325.82	$6.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,957.56	$999.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,142.67	$1,942.85
Total for MAJOR GROUP 49	$97,142.67	$1,942.85
Total for DIVISION E	$160,979.48	$3,219.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,840.12	$36.80
5044 Office Equipment	$2,130.07	$42.61
5045 Computers and Computer Peripheral Equipment and Software	$4,010.97	$80.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$547.00	$10.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,165.57	$63.31
5064 Electrical Appliances, Television and Radio Sets	$400.08	$8.00
5074 Plumbing and Heating Equipment and Supplies	$8,168.34	$163.36
5084 Industrial Machinery and Equipment	$1,484.82	$29.70
5087 Service Establishment Equipment and Supplies	$275.50	$5.51
5091 Sporting and Recreational Goods and Supplies	$221.50	$4.43
5092 Toys and Hobby Goods and Supplies	$7,794.50	$155.89
5099 Durable Goods, NEC	$4,877.35	$97.55
Other	$15,097.49	$301.95
Total for MAJOR GROUP 50	$50,013.31	$1,000.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$947.65	$18.96
5131 Piece Goods, Notions, and Other Dry Goods	$89.00	$1.78
5136 Men's and Boys' Clothing and Furnishings	$623.93	$12.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,804.36	$56.09
5141 Groceries, General Line	$1,339.53	$26.79
5142 Packaged Frozen Foods	$2,537.00	$50.74
5199 Nondurable Goods, NEC	$613.53	$12.27
Other	$8,349.86	$167.00
Total for MAJOR GROUP 51	$17,304.86	$346.11
Total for DIVISION F	$67,318.17	$1,346.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,558.19	$4,191.17
5251 Hardware Stores	$91,787.52	$1,835.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$403,391.71	$8,067.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,129.62	$642.59
5399 Miscellaneous General Merchandise Stores	$4,866.85	$97.33
Total for MAJOR GROUP 53	$36,996.47	$739.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,006.26	$20.13

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$289,873.16	$5,797.46
Total for MAJOR GROUP 54	$290,879.42	$5,817.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,865.36	$57.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,059.61	$61.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,199.50	$23.99
5632 Women's Accessory and Specialty Stores	$1,861.50	$37.23
5651 Family Clothing Stores	$5,090.50	$101.81
5661 Shoe Stores	$2,460.26	$49.20
5699 Miscellaneous Apparel and Accessory Stores	$1,554.00	$31.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,475.26	$249.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$825.50	$16.51
5722 Household Appliance Stores	$3,523.38	$70.47
5731 Radio, Television, and Consumer Electronics Stores	$973.94	$19.48
Other	$35,062.93	$701.26
Total for MAJOR GROUP 57	$40,385.75	$807.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,724.78	$414.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,455.17	$649.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,503.00	$130.06
5943 Stationery Stores	$100.44	$2.01
5945 Hobby, Toy, and Game Stores	$1,098.43	$21.97
5961 Catalog and Mail-Order Houses	$167,661.39	$3,402.90
5963 Direct Selling Establishments	$7,030.60	$140.60
5984 Liquefied Petroleum Gas Dealers	$10,370.87	$207.42
5999 Miscellaneous Retail Stores, NEC	$36,853.30	$737.08
Other	$15,782.43	$315.65
Total for MAJOR GROUP 59	$245,400.46	$4,957.69
Total for DIVISION G	$1,065,043.85	$21,350.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$773.50	$15.47
Total for MAJOR GROUP 61	$773.50	$15.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,584.50	$31.69
Total for MAJOR GROUP 64	$1,584.50	$31.69
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,533.96	$250.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,033.93	$20.68

Viborg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,287.22	$25.75
	Total for MAJOR GROUP 72	$2,321.15	$46.43
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,919.36	$38.39
7359 Equipment Rental and Leasing, NEC		$30,142.50	$602.85
7372 Prepackaged Software		$14,375.02	$287.50
7374 Computer Processing and Data Preparation and Processing Services		$1,293.42	$25.87
7379 Computer Related Services, NEC		$3,482.77	$69.66
7382 Security Systems Services		$7,221.05	$144.42
7389 Miscellaneous Business Services		$2,659.56	$53.18
Other		$3,231.51	$64.62
	Total for MAJOR GROUP 73	$64,325.19	$1,286.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$74,805.41	$1,496.11
	Total for MAJOR GROUP 75	$74,805.41	$1,496.11
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,554.05	$31.08
	Total for MAJOR GROUP 76	$1,554.05	$31.08
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$37,465.35	$749.31
	Total for MAJOR GROUP 80	$37,465.35	$749.31
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,840.00	$56.80
8742 Management Consulting Services		$111.50	$2.23
Other		$3,808.92	$76.18
	Total for MAJOR GROUP 87	$6,760.42	$135.21
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,110.00	$322.20
	Total for MAJOR GROUP 89	$16,110.00	$322.20
	Total for DIVISION I	$220,020.40	$4,400.41

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$117,125.32	$2,342.50
C	Construction	$18,767.30	$375.35
D	Manufacturing	$38,741.21	$774.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,979.48	$3,219.59
F	Wholesale Trade	$67,318.17	$1,346.38
G	Retail Trade	$1,065,043.85	$21,350.57
H	Finance, Insurance, And Real Estate	$12,533.96	$250.68
I	Services	$220,020.40	$4,400.41
	Total for Viborg - General	$1,700,529.69	$34,060.30

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

Returns Filed: December 2025

Viborg - Gross Receipts

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$32,295.17	$322.95
		Total for MAJOR GROUP 58	$32,295.17	$322.95
		Total for DIVISION G	$75,067.14	$750.67
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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

		Taxable	Tax Due
G	Retail Trade	$75,067.14	$750.67
	Other	$5,445.25	$54.45
	Total for Viborg - Gross Receipts	$80,512.39	$805.12

Viborg Recap

A	Agriculture, Forestry, And Fishing	$2,342.50
C	Construction	$375.35
D	Manufacturing	$774.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,219.59
F	Wholesale Trade	$1,346.38
G	Retail Trade	$22,101.24
H	Finance, Insurance, And Real Estate	$250.68
I	Services	$4,400.41
	Other	$54.45
	Total for Viborg	$34,865.42

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,904.89	$278.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$38,949.82	$778.99
Total for DIVISION A	$39,161.32	$783.22
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,825.17	$136.51
Other	$29,363.13	$587.26
Total for MAJOR GROUP 17	$36,188.30	$723.77
Total for DIVISION C	($32,482.91)	($649.65)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$235.23	$4.70
Total for MAJOR GROUP 20	$235.23	$4.70
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,471.48	$49.43
Total for MAJOR GROUP 23	$2,471.48	$49.43
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,473.49	$29.47
2721 Periodicals: Publishing, or Publishing and Printing	$309.19	$6.18
2731 Books: Publishing, or Publishing and Printing	$253.50	$5.07
2741 Miscellaneous Publishing	$547.50	$10.95
2752 Commercial Printing, Lithographic	$146.50	$2.93
2754 Commercial Printing, Gravure	$678.05	$13.56
2759 Commercial Printing, NEC	$1,462.81	$29.26
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,700.04	$114.00
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,645.16	$52.90
Other	($12,029.39)	($257.09)
Total for MAJOR GROUP 28	($9,384.23)	($204.19)
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,002.97	$20.06
Total for MAJOR GROUP 30	$1,002.97	$20.06
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$37,635.34	$752.71
	Total for MAJOR GROUP 34	$37,635.34	$752.71
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,406.15	$128.12
	Total for MAJOR GROUP 35	$6,406.15	$128.12
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,778.00	$75.56
	Total for MAJOR GROUP 36	$3,778.00	$75.56
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,693.57	$53.87
	Total for MAJOR GROUP 39	$2,693.57	$53.87
	Total for DIVISION D	$174,916.20	$3,481.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$14,891.50	$297.83
	Total for MAJOR GROUP 42	$14,891.50	$297.83
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		$50,586.00	$1,011.72
4813 Telephone Communications, Except Radiotelephone		$6,180.58	$123.62
4841 Cable and Other Pay Television Services		$60,083.84	$1,201.68
4899 Communications Services, NEC		$533.26	$10.67
Other		N/A	N/A
	Total for MAJOR GROUP 48	$117,669.18	$2,353.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$195,884.81	$3,917.70
	Total for MAJOR GROUP 49	$195,884.81	$3,917.70
	Total for DIVISION E	$329,161.99	$6,583.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$503.50	$10.07
5032 Brick, Stone, and Related Construction Materials		$5,212.36	$104.25
5044 Office Equipment		$2,742.49	$54.85
5045 Computers and Computer Peripheral Equipment and Software		$8,469.96	$169.40
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,081.00	$21.62

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,972.93	$99.46
5072 Hardware	$5,500.18	$110.00
5074 Plumbing and Heating Equipment and Supplies	$63,633.13	$1,272.66
5084 Industrial Machinery and Equipment	$2,279.83	$45.60
5085 Industrial Supplies	$2,974.11	$59.48
5087 Service Establishment Equipment and Supplies	$654.14	$13.08
5091 Sporting and Recreational Goods and Supplies	$1,210.21	$24.20
5092 Toys and Hobby Goods and Supplies	$3,336.45	$66.73
5099 Durable Goods, NEC	$5,562.34	$111.25
Other	$22,780.54	$455.60
Total for MAJOR GROUP 50	$130,913.17	$2,618.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,163.00	$83.26
5136 Men's and Boys' Clothing and Furnishings	$1,474.07	$29.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,376.79	$107.54
5139 Footwear	$673.45	$13.47
5141 Groceries, General Line	$1,225.58	$24.51
5142 Packaged Frozen Foods	$6,278.94	$125.58
5149 Groceries and Related Products, NEC	$476.27	$9.52
5153 Grain and Field Beans	$130,421.16	$2,608.43
5199 Nondurable Goods, NEC	$1,887.15	$37.75
Other	$53,822.32	$1,076.44
Total for MAJOR GROUP 51	$205,798.73	$4,115.98
Total for DIVISION F	$336,711.90	$6,734.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$218,235.34	$4,364.72
5251 Hardware Stores	$121,728.01	$2,434.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$339,993.85	$6,799.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$115,773.02	$2,315.46
5399 Miscellaneous General Merchandise Stores	$3,408.68	$68.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$283,857.17	$5,677.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,149.53	$42.99
Other	$3,447.32	$68.95
Total for MAJOR GROUP 54	$5,596.85	$111.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,165.53	$523.31
5541 Gasoline Service Station	$371,552.03	$7,431.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$401,241.97	$8,024.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$867.40	$17.35
5621 Women's Clothing Stores	$4,225.39	$84.50
5632 Women's Accessory and Specialty Stores	$5,950.50	$119.01
5651 Family Clothing Stores	$22,576.06	$451.52
5661 Shoe Stores	$5,102.22	$102.04
5699 Miscellaneous Apparel and Accessory Stores	$4,164.00	$83.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$44,044.57	$880.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,484.46	$189.69
5719 Miscellaneous Homefurnishings Stores	$2,477.50	$49.55

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$14,417.75	$288.36
5734 Computer and Computer Software Stores		$5,216.94	$104.34
Other		$24,927.32	$498.54
	Total for MAJOR GROUP 57	$56,523.97	$1,130.48
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$178,211.99	$3,564.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$221,293.81	$4,425.87
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$17,416.11	$348.32
5942 Book Stores		$817.48	$16.35
5943 Stationery Stores		$6,865.21	$137.31
5945 Hobby, Toy, and Game Stores		$2,514.71	$50.29
5947 Gift, Novelty, and Souvenir Shops		$468.79	$9.38
5961 Catalog and Mail-Order Houses		$540,129.32	$10,805.96
5963 Direct Selling Establishments		$15,260.59	$305.22
5999 Miscellaneous Retail Stores, NEC		$104,442.25	$2,088.83
Other		$9,089.33	$181.79
	Total for MAJOR GROUP 59	$697,003.79	$13,943.45
	Total for DIVISION G	$2,049,555.98	$40,994.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,162.09	$23.24
	Total for MAJOR GROUP 60	$1,162.09	$23.24
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,346.50	$46.93
	Total for MAJOR GROUP 64	$2,346.50	$46.93
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$29,827.29	$596.55
	Total for MAJOR GROUP 65	$29,827.29	$596.55
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$33,912.88	$678.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$14,131.00	$282.62
7299 Miscellaneous Personal Services, NEC		$18,992.03	$379.84
Other		$28,732.38	$574.65
	Total for MAJOR GROUP 72	$61,855.41	$1,237.11
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$437.00	$8.74
7342 Disinfecting and Pest Control Services		$4,959.50	$99.19
7349 Building Cleaning and Maintenance Services, NEC		$5,952.75	$119.06
7359 Equipment Rental and Leasing, NEC		$10,927.80	$218.56
7371 Computer Programming Services		$32,005.99	$640.12
7372 Prepackaged Software		$34,327.56	$686.55
7374 Computer Processing and Data Preparation and Processing Services		$3,274.59	$65.49
7378 Computer Maintenance and Repair		$2,276.71	$45.53
7379 Computer Related Services, NEC		$1,480.48	$29.61

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7382 Security Systems Services		$951.92	$19.04
7389 Miscellaneous Business Services		$43,134.23	$862.69
Other		$36,655.78	$733.11
	Total for MAJOR GROUP 73	$176,384.31	$3,527.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$31,956.76	$639.14
	Total for MAJOR GROUP 75	$31,956.76	$639.14
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$28,467.46	$569.35
Other		$71,582.49	$1,431.65
	Total for MAJOR GROUP 76	$100,049.95	$2,001.00
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,732.53	$154.64
	Total for MAJOR GROUP 79	$7,732.53	$154.64
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$63.00	$1.26
	Total for MAJOR GROUP 86	$63.00	$1.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$3,375.68	$67.51
8721 Accounting, Auditing, and Bookkeeping Services		$9,163.05	$183.26
8742 Management Consulting Services		$6,024.83	$120.50
Other		$8,107.11	$162.14
	Total for MAJOR GROUP 87	$26,670.67	$533.41
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$31,912.50	$638.25
	Total for MAJOR GROUP 89	$31,912.50	$638.25
	Total for DIVISION I	$439,659.75	$8,793.19

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$39,161.32	$783.22
C	Construction	($32,482.91)	($649.65)
D	Manufacturing	$174,916.20	$3,481.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,161.99	$6,583.26
F	Wholesale Trade	$336,711.90	$6,734.23
G	Retail Trade	$2,049,555.98	$40,994.49
H	Finance, Insurance, And Real Estate	$33,912.88	$678.26
I	Services	$439,659.75	$8,793.19
	Other	$324.00	$6.48
	Total for Volga - General	$3,370,921.11	$67,405.29

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

Returns Filed: December 2025

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$783.22
C	Construction		($649.65)
D	Manufacturing		$3,481.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,583.26
F	Wholesale Trade		$6,734.23
G	Retail Trade		$40,994.49
H	Finance, Insurance, And Real Estate		$678.26
I	Services		$8,793.19
	Other		$6.48
	Total for Volga		$67,405.29

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$189.50	$3.79
Total for MAJOR GROUP 20	$189.50	$3.79
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	$322.58	$6.45
2754 Commercial Printing, Gravure	$90.59	$1.82
2759 Commercial Printing, NEC	$152.41	$3.05
Other	$120.03	$2.40
Total for MAJOR GROUP 27	$685.61	$13.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,369.11	$67.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,619.50	$72.39
4841 Cable and Other Pay Television Services	$6,581.52	$131.63
4899 Communications Services, NEC	$155.45	$3.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,531.97	$210.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,617.97	$472.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($2,620.78)	($52.41)
Total for MAJOR GROUP 50	($2,620.78)	($52.41)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$640.05	$12.80
Total for MAJOR GROUP 51	$640.05	$12.80
Total for DIVISION F	($1,980.73)	($39.61)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,247.31	$24.95
Total for MAJOR GROUP 52	$1,247.31	$24.95
MAJOR GROUP: 53 General Merchandise Stores		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$9,839.03	$196.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,884.03	$197.68
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,911.50	$38.23
5661 Shoe Stores	$427.84	$8.56
Other	$585.50	$11.71
Total for MAJOR GROUP 56	$2,924.84	$58.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,122.98	$102.46
Total for MAJOR GROUP 57	$5,122.98	$102.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$43,919.61	$878.42
5963 Direct Selling Establishments	$1,105.27	$22.11
5999 Miscellaneous Retail Stores, NEC	$1,390.77	$27.82
Other	$2,474.14	$49.48
Total for MAJOR GROUP 59	$48,889.79	$977.83
Total for DIVISION G	$80,007.06	$1,600.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$787.00	$15.74
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		
7374 Computer Processing and Data Preparation and Processing Services	$254.35	$5.09
7379 Computer Related Services, NEC	$207.50	$4.15
7389 Miscellaneous Business Services	$204.00	$4.08
Other	$16,739.08	$334.77
Total for MAJOR GROUP 73	$17,404.93	$348.09
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		

Volin - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$105.60	$2.11
		Total for MAJOR GROUP 87	$105.60	$2.11
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$25,634.39	$512.67

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,369.11	$67.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,617.97	$472.36
F	Wholesale Trade	($1,980.73)	($39.61)
G	Retail Trade	$80,007.06	$1,600.19
H	Finance, Insurance, And Real Estate	$787.00	$15.74
I	Services	$25,634.39	$512.67
	Other	$4,688.00	$93.76
	Total for Volin - General	$136,122.80	$2,722.50

Volin Recap

		Tax Due
D	Manufacturing	$67.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$472.36
F	Wholesale Trade	($39.61)
G	Retail Trade	$1,600.19
H	Finance, Insurance, And Real Estate	$15.74
I	Services	$512.67
	Other	$93.76
	Total for Volin	$2,722.50

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

Wagner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$64,130.11	$1,282.61
	Total for MAJOR GROUP 07	$64,130.11	$1,282.61
	Total for DIVISION A	$64,274.61	$1,285.50
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$13,639.03	$272.78
1731	Electrical Work	$287,575.71	$5,751.51
1799	Special Trade Contractors, NEC	$3,193.75	$63.88
Other		$68,346.66	$1,366.93
	Total for MAJOR GROUP 17	$372,755.15	$7,455.10
	Total for DIVISION C	$372,755.15	$7,455.10
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$984.50	$19.69
	Total for MAJOR GROUP 20	$984.50	$19.69
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$3,164.35	$63.28
2731	Books: Publishing, or Publishing and Printing	$740.34	$14.81
2741	Miscellaneous Publishing	$327.50	$6.55
2752	Commercial Printing, Lithographic	$1,060.87	$21.22
2754	Commercial Printing, Gravure	$190.90	$3.82
2759	Commercial Printing, NEC	$1,718.82	$34.38
Other		$240.42	$4.81
	Total for MAJOR GROUP 27	$7,443.20	$148.87
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$693.00	$13.86
	Total for MAJOR GROUP 28	$693.00	$13.86
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,371.29	$27.43
	Total for MAJOR GROUP 34	$1,371.29	$27.43
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,104.00	$62.08
	Total for MAJOR GROUP 36	$3,104.00	$62.08

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,097.06	$161.94
Total for MAJOR GROUP 39	$8,097.06	$161.94
Total for DIVISION D	$38,811.25	$776.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$37,987.50	$759.75
4813 Telephone Communications, Except Radiotelephone	$32,844.02	$656.88
4841 Cable and Other Pay Television Services	$25,896.37	$517.93
4899 Communications Services, NEC	$165.49	$3.31
Other	$555.90	$11.12
Total for MAJOR GROUP 48	$97,449.28	$1,948.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$235,002.21	$4,700.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$354.00	$7.08
5044 Office Equipment	$25,581.33	$511.63
5045 Computers and Computer Peripheral Equipment and Software	$3,538.22	$70.77
5046 Commercial Equipment, NEC	$2,501.62	$50.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,861.48	$57.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,739.09	$214.78
5074 Plumbing and Heating Equipment and Supplies	$15,392.02	$307.83
5082 Construction and Mining Machinery and Equipment	$17,424.49	$348.49
5084 Industrial Machinery and Equipment	$12,639.60	$252.79
5087 Service Establishment Equipment and Supplies	$1,689.40	$33.79
5092 Toys and Hobby Goods and Supplies	$1,176.50	$23.53
5099 Durable Goods, NEC	$175.00	$3.50
Other	$8,844.68	$176.90
Total for MAJOR GROUP 50	$102,917.43	$2,058.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,064.56	$101.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,005.47	$40.11
5136 Men's and Boys' Clothing and Furnishings	$1,349.92	$26.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$917.44	$18.35
5139 Footwear	$692.71	$13.85
5141 Groceries, General Line	$4,452.23	$89.04
5142 Packaged Frozen Foods	$3,114.50	$62.29

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$241.50	$4.83
Other	$35,643.48	$712.88
Total for MAJOR GROUP 51	$53,481.81	$1,069.63
Total for DIVISION F	$156,399.24	$3,127.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$493,466.09	$9,869.32
5251 Hardware Stores	$4,523.22	$90.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$508,208.36	$10,164.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,270.55	$745.41
5399 Miscellaneous General Merchandise Stores	$502,793.70	$10,055.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$795,823.61	$15,916.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,074.77	$121.50
Other	$455,804.36	$9,116.09
Total for MAJOR GROUP 54	$461,879.13	$9,237.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,100.61	$42.01
5541 Gasoline Service Station	$431,596.46	$8,631.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$434,335.64	$8,686.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,186.50	$63.73
5632 Women’s Accessory and Specialty Stores	$60,940.81	$1,218.82
5651 Family Clothing Stores	$11,935.27	$238.71
5661 Shoe Stores	$3,896.38	$77.93
5699 Miscellaneous Apparel and Accessory Stores	$1,022.72	$20.46
Other	$944.50	$18.89
Total for MAJOR GROUP 56	$81,926.18	$1,638.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,536.11	$670.73
5719 Miscellaneous Homefurnishings Stores	$3,931.50	$78.63
5722 Household Appliance Stores	$11,153.77	$223.08
5731 Radio, Television, and Consumer Electronics Stores	$4,526.31	$90.53
5734 Computer and Computer Software Stores	$10,996.63	$219.93
Other	$394.95	$7.90
Total for MAJOR GROUP 57	$64,539.27	$1,290.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,665.61	$2,413.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$145,635.68	$2,912.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,962.72	$219.25
5941 Sporting Goods Stores and Bicycle Shops	$9,674.05	$193.48
5942 Book Stores	$426.08	$8.52
5943 Stationery Stores	$359.05	$7.18
5945 Hobby, Toy, and Game Stores	$228.69	$4.57
5961 Catalog and Mail-Order Houses	$311,181.57	$6,233.12
5963 Direct Selling Establishments	$4,582.67	$91.65
5999 Miscellaneous Retail Stores, NEC	$71,011.69	$1,435.97
Other	$136,158.74	$2,723.18
Total for MAJOR GROUP 59	$544,585.26	$10,916.92
Total for DIVISION G	$3,036,933.13	$60,763.91

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$423.76	$8.48
Other		$1,586.26	$31.73
	Total for MAJOR GROUP 60	$2,010.02	$40.21
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$451.00	$9.02
	Total for MAJOR GROUP 61	$451.00	$9.02
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		$11,054.50	$221.09
	Total for MAJOR GROUP 64	$11,054.50	$221.09
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$20,397.52	$407.96
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$67.50	$1.35
Other		$42,995.94	$859.91
	Total for MAJOR GROUP 72	$43,063.44	$861.26
MAJOR GROUP: 73 Business Services			
7353 Heavy Construction Equipment Rental and Leasing		$193,627.75	$3,872.56
7359 Equipment Rental and Leasing, NEC		$7,879.56	$157.59
7371 Computer Programming Services		$13,358.57	$267.18
7372 Prepackaged Software		$65,668.43	$1,313.37
7374 Computer Processing and Data Preparation and Processing Services		$44,557.02	$891.14
7379 Computer Related Services, NEC		$3,322.15	$66.45
7381 Detective, Guard, and Armored Car Services		$1,588.28	$31.77
7382 Security Systems Services		$683.25	$13.67
7389 Miscellaneous Business Services		$17,713.70	$354.27
Other		$28,313.59	$566.28
	Total for MAJOR GROUP 73	$376,712.30	$7,534.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$149,694.77	$2,993.90
	Total for MAJOR GROUP 75	$149,694.77	$2,993.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$6,254.08	$125.09
Other		N/A	N/A
	Total for MAJOR GROUP 76	$18,637.04	$372.75
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		($47,818.28)	($956.36)
	Total for MAJOR GROUP 79	($47,818.28)	($956.36)
MAJOR GROUP: 80 Health Services			
Other		$33,891.30	$677.83
	Total for MAJOR GROUP 80	$33,891.30	$677.83
MAJOR GROUP: 82 Educational Services			
Other		$387.95	$7.76

Wagner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	$387.95	$7.76
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$31,554.56	$631.09
8742	Management Consulting Services	$3,974.25	$79.49
Other		$4,353.04	$87.06
	Total for MAJOR GROUP 87	$39,881.85	$797.64
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,994.50	$199.89
	Total for MAJOR GROUP 89	$9,994.50	$199.89
	Total for DIVISION I	$663,384.04	$13,267.74

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$64,274.61	$1,285.50
C	Construction	$372,755.15	$7,455.10
D	Manufacturing	$38,811.25	$776.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,002.21	$4,700.05
F	Wholesale Trade	$156,399.24	$3,127.99
G	Retail Trade	$3,036,933.13	$60,763.91
H	Finance, Insurance, And Real Estate	$20,397.52	$407.96
I	Services	$663,384.04	$13,267.74
	Other	$145.00	$2.90
	Total for Wagner - General	$4,588,102.15	$91,787.39

Wagner - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$110,867.30	$1,108.68
	Total for MAJOR GROUP 58	$110,867.30	$1,108.68
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$383,482.71	$3,834.83

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A

Wagner - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Wagner - Gross Receipts Recap

G	Retail Trade	$383,482.71	$3,834.83
	Other	$33,082.55	$330.83
	Total for Wagner - Gross Receipts	$416,565.26	$4,165.66

Wagner Recap

A	Agriculture, Forestry, And Fishing	$1,285.50
C	Construction	$7,455.10
D	Manufacturing	$776.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,700.05
F	Wholesale Trade	$3,127.99
G	Retail Trade	$64,598.74
H	Finance, Insurance, And Real Estate	$407.96
I	Services	$13,267.74
	Other	$333.73
	Total for Wagner	$95,953.05

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,031.52	$100.63
Total for MAJOR GROUP 17	$5,031.52	$100.63
Total for DIVISION C	$5,031.52	$100.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$315.66	$6.31
2721 Periodicals: Publishing, or Publishing and Printing	$185.18	$3.70
2754 Commercial Printing, Gravure	$87.94	$1.76
Other	$1,077.50	$21.55
Total for MAJOR GROUP 27	$1,666.28	$33.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,188.04	$123.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,418.55	$168.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,715.05	$174.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,489.37	$149.79
4813 Telephone Communications, Except Radiotelephone	$1,477.10	$29.54
4841 Cable and Other Pay Television Services	$10,244.45	$204.89
4899 Communications Services, NEC	$83.99	$1.68
Other	$31.50	$0.63
Total for MAJOR GROUP 48	$19,326.41	$386.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,159.46	$1,223.19

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$848.13	$16.97
5045 Computers and Computer Peripheral Equipment and Software	$1,355.67	$27.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,567.00	$151.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$448.77	$8.98
Other	$20,666.33	$413.33
Total for MAJOR GROUP 50	$30,885.90	$617.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$763.00	$15.26
Other	$2,437.73	$48.75
Total for MAJOR GROUP 51	$3,200.73	$64.01
Total for DIVISION F	$34,086.63	$681.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$896.88	$17.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$926.88	$18.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,929.55	$298.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,040.55	$300.81
MAJOR GROUP: 54 Food Stores		
Other	$7,720.00	$154.40
Total for MAJOR GROUP 54	$7,720.00	$154.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,526.21	$130.53
Total for MAJOR GROUP 55	$6,526.21	$130.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$4,640.87	$92.82
5661 Shoe Stores	$524.00	$10.48
Other	$687.00	$13.74
Total for MAJOR GROUP 56	$5,851.87	$117.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,994.82	$239.90
Other	$4,272.75	$85.46
Total for MAJOR GROUP 57	$16,267.57	$325.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,311.50	$366.23
Total for MAJOR GROUP 58	$18,311.50	$366.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$483.50	$9.67
5961 Catalog and Mail-Order Houses	$60,950.69	$1,219.12
5963 Direct Selling Establishments	$1,019.13	$20.39
5999 Miscellaneous Retail Stores, NEC	$4,136.56	$82.72
Other	$4,859.40	$97.20
Total for MAJOR GROUP 59	$71,449.28	$1,429.10
Total for DIVISION G	$142,093.86	$2,842.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,642.50	$32.85
Total for MAJOR GROUP 64	$1,642.50	$32.85
MAJOR GROUP: 67 Holding And Other Investment Offices		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,772.00	$35.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,512.50	$30.25
7372 Prepackaged Software	$5,085.08	$101.70
7374 Computer Processing and Data Preparation and Processing Services	$1,002.65	$20.05
7389 Miscellaneous Business Services	$345,068.27	$6,901.37
Other	$4,875.53	$97.52
Total for MAJOR GROUP 73	$357,544.03	$7,150.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,047.43	$40.95
Total for MAJOR GROUP 75	$2,047.43	$40.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$385.75	$7.71
Total for MAJOR GROUP 76	$385.75	$7.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,546.67	$30.93
Other	$145.17	$2.90
Total for MAJOR GROUP 87	$1,691.84	$33.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$367,960.11	$7,359.20

Wakonda - General Recap

		Taxable	Tax Due
C	Construction	$5,031.52	$100.63
D	Manufacturing	$6,188.04	$123.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,159.46	$1,223.19
F	Wholesale Trade	$34,086.63	$681.75
G	Retail Trade	$142,093.86	$2,842.01
H	Finance, Insurance, And Real Estate	$1,772.00	$35.44
I	Services	$367,960.11	$7,359.20
	Other	$142.00	$2.84
	Total for Wakonda - General	$618,433.62	$12,368.82

Wakonda Recap

		Tax Due
C	Construction	$100.63
D	Manufacturing	$123.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,223.19
F	Wholesale Trade	$681.75
G	Retail Trade	$2,842.01
H	Finance, Insurance, And Real Estate	$35.44
I	Services	$7,359.20
	Other	$2.84
	Total for Wakonda	$12,368.82

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

Returns Filed: December 2025

	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.

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$46,698.90	$933.98
	Total for MAJOR GROUP 07	$46,698.90	$933.98
	Total for DIVISION A	$46,698.90	$933.98
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$27,894.45	$557.89
Other		$6,454.47	$129.09
	Total for MAJOR GROUP 17	$34,348.92	$686.98
	Total for DIVISION C	$34,378.92	$687.58
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$248.28	$4.97
	Total for MAJOR GROUP 20	$248.28	$4.97
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$570.00	$11.40
	Total for MAJOR GROUP 23	$570.00	$11.40
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$785.62	$15.71
2752 Commercial Printing, Lithographic		$47.00	$0.94
2754 Commercial Printing, Gravure		$134.42	$2.69
2759 Commercial Printing, NEC		$1,117.50	$22.35
Other		$1,123.00	$22.46
	Total for MAJOR GROUP 27	$3,207.54	$64.15
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$843.50	$16.87
	Total for MAJOR GROUP 28	$843.50	$16.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$217.50	$4.35
	Total for MAJOR GROUP 39	$217.50	$4.35

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$11,126.87	$222.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$23,605.02	$472.10
Total for MAJOR GROUP 42	$23,605.02	$472.10
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	$38,402.50	$768.05
4813 Telephone Communications, Except Radiotelephone	$231,398.77	$4,627.98
4841 Cable and Other Pay Television Services	$10,738.32	$214.76
4899 Communications Services, NEC	$2,385.95	$47.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$282,933.04	$5,658.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,886.26	$3,517.72
Total for MAJOR GROUP 49	$175,886.26	$3,517.72
Total for DIVISION E	$482,647.82	$9,652.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$579.50	$11.59
5044 Office Equipment	$2,808.73	$56.17
5045 Computers and Computer Peripheral Equipment and Software	$28,587.15	$571.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,680.11	$1,373.60
5085 Industrial Supplies	$6,943.37	$138.87
5087 Service Establishment Equipment and Supplies	$118.50	$2.37
5091 Sporting and Recreational Goods and Supplies	$4,725.69	$94.51
5092 Toys and Hobby Goods and Supplies	$546.50	$10.93
Other	$285,448.42	$5,708.97
Total for MAJOR GROUP 50	$398,437.97	$7,968.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$455.68	$9.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,691.18	$73.82
5136 Men's and Boys' Clothing and Furnishings	$801.65	$16.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,772.66	$375.45
5139 Footwear	$731.00	$14.62
5141 Groceries, General Line	$9,702.80	$194.05
5142 Packaged Frozen Foods	$718.82	$14.38
Other	$5,355.46	$107.11
Total for MAJOR GROUP 51	$40,229.25	$804.57
Total for DIVISION F	$438,667.22	$8,773.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$312,222.91	$6,244.47
Total for MAJOR GROUP 52	$312,222.91	$6,244.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,843.74	$496.87
5399 Miscellaneous General Merchandise Stores	$5,432.23	$108.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$423,070.64	$8,461.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$432,561.26	$8,651.22
5499 Miscellaneous Food Stores	$813.50	$16.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$444,942.86	$8,898.85

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$208,830.84	$4,176.62
Total for MAJOR GROUP 55	$208,830.84	$4,176.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,710.65	$34.21
5632 Women's Accessory and Specialty Stores	$2,064.50	$41.29
5651 Family Clothing Stores	$6,654.58	$133.09
5661 Shoe Stores	$988.47	$19.77
5699 Miscellaneous Apparel and Accessory Stores	$1,213.97	$24.28
Other	$303.60	$6.07
Total for MAJOR GROUP 56	$12,935.77	$258.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,960.24	$39.20
5731 Radio, Television, and Consumer Electronics Stores	$3,871.94	$77.44
Other	$3,337.74	$66.76
Total for MAJOR GROUP 57	$9,169.92	$183.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,827.72	$2,936.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$261,922.36	$5,238.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,838.50	$156.77
5942 Book Stores	$889.52	$17.79
5943 Stationery Stores	$397.42	$7.95
5945 Hobby, Toy, and Game Stores	$521.83	$10.44
5947 Gift, Novelty, and Souvenir Shops	$45,705.74	$914.13
5961 Catalog and Mail-Order Houses	$196,157.30	$3,976.24
5963 Direct Selling Establishments	$3,209.14	$64.18
5999 Miscellaneous Retail Stores, NEC	$306,789.12	$6,135.81
Other	$82,367.55	$1,647.34
Total for MAJOR GROUP 59	$643,876.12	$12,930.65
Total for DIVISION G	$2,316,971.42	$46,392.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$17,849.00	$356.98
Total for MAJOR GROUP 65	$17,849.00	$356.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,778.22	$35.57
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,543.22	$370.87
Total for DIVISION H	$38,117.72	$762.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$325,437.09	$6,508.75
Total for MAJOR GROUP 70	$325,437.09	$6,508.75
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,796.11	$215.92
7299 Miscellaneous Personal Services, NEC	$3,804.36	$76.09
Other	$32,778.91	$655.57

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$47,379.38	$947.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,145.06	$22.90
7342 Disinfecting and Pest Control Services	$3,442.00	$68.84
7349 Building Cleaning and Maintenance Services, NEC	$17,963.81	$359.27
7359 Equipment Rental and Leasing, NEC	$2,039.34	$40.79
7371 Computer Programming Services	$38,323.63	$766.47
7372 Prepackaged Software	$14,644.12	$292.88
7374 Computer Processing and Data Preparation and Processing Services	$1,608.18	$32.17
7379 Computer Related Services, NEC	$1,122.25	$22.45
7382 Security Systems Services	$400.00	$8.00
7389 Miscellaneous Business Services	$91,915.97	$1,838.32
Other	$22,911.42	$458.23
Total for MAJOR GROUP 73	$195,515.78	$3,910.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,065.47	$21.31
Total for MAJOR GROUP 76	$1,065.47	$21.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,926.02	$778.52
8734 Testing Laboratories	$13,950.08	$279.00
8742 Management Consulting Services	$10,977.23	$219.55
Other	$319,998.17	$6,399.96
Total for MAJOR GROUP 87	$383,851.50	$7,677.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$32,862.00	$657.24
Total for MAJOR GROUP 89	$32,862.00	$657.24
Total for DIVISION I	$1,003,824.99	$20,076.51
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Wall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,698.90	$933.98
C	Construction	$34,378.92	$687.58
D	Manufacturing	$11,126.87	$222.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,647.82	$9,652.95
F	Wholesale Trade	$438,667.22	$8,773.32
G	Retail Trade	$2,316,971.42	$46,392.55
H	Finance, Insurance, And Real Estate	$38,117.72	$762.36
I	Services	$1,003,824.99	$20,076.51
	Other	$1,037.00	$20.74
	Total for Wall - General	$4,373,470.86	$87,522.53

Wall - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$67,177.44	$671.77
	Total for MAJOR GROUP 54	$67,177.44	$671.77
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$261,414.29	$2,614.14
	Total for MAJOR GROUP 58	$261,414.29	$2,614.14
	Total for DIVISION G	$455,243.74	$4,552.43

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$323,215.89	$3,232.16
	Total for MAJOR GROUP 70	$323,215.89	$3,232.16
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$323,277.78	$3,232.78

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$455,243.74	$4,552.43
I	Services	$323,277.78	$3,232.78
	Total for Wall - Gross Receipts	$778,521.52	$7,785.21

Wall Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$933.98
C	Construction	$687.58
D	Manufacturing	$222.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,652.95
F	Wholesale Trade	$8,773.32
G	Retail Trade	$50,944.98
H	Finance, Insurance, And Real Estate	$762.36
I	Services	$23,309.29
	Other	$20.74
	Total for Wall	$95,307.74

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

Returns Filed: December 2025

	Taxable	Tax Due

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,709.96	$187.10
Total for MAJOR GROUP 17	$18,709.96	$187.10
Total for DIVISION C	$18,709.96	$187.10
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$37.50	$0.38
Other	$284.00	$2.84
Total for MAJOR GROUP 27	$321.50	$3.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,041.50	$10.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$515.00	$5.15
4813 Telephone Communications, Except Radiotelephone	$2,799.00	$27.99
4841 Cable and Other Pay Television Services	$1,124.00	$11.24
4899 Communications Services, NEC	$540.00	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,007.00	$50.07
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	$32,581.79	$325.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,132.45	$91.33
Total for MAJOR GROUP 50	$9,132.45	$91.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,116.55	$81.17
Total for MAJOR GROUP 51	$8,116.55	$81.17
Total for DIVISION F	$17,249.00	$172.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,020.77	$20.21
Other	$2,765.69	$27.65
Total for MAJOR GROUP 52	$4,786.46	$47.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,752.00	$17.52
Total for MAJOR GROUP 53	$1,752.00	$17.52
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,443.00	$14.43
Other	$557.00	$5.57
Total for MAJOR GROUP 56	$2,000.00	$20.00

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$668.90	$6.69
Total for MAJOR GROUP 57	$668.90	$6.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,360.57	$193.61
5963 Direct Selling Establishments	$1,091.12	$10.91
5999 Miscellaneous Retail Stores, NEC	$5,451.65	$54.53
Other	$656.29	$6.57
Total for MAJOR GROUP 59	$26,559.63	$265.62
Total for DIVISION G	$45,382.70	$453.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,657.46	$26.57
7374 Computer Processing and Data Preparation and Processing Services	$374.86	$3.75
7389 Miscellaneous Business Services	$177.70	$1.78
Other	$521.00	$5.21
Total for MAJOR GROUP 73	$3,731.02	$37.31
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,274.95	$142.75

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

Returns Filed: December 2025

Wallace - General Recap

		Taxable	Tax Due
C	Construction	$18,709.96	$187.10
D	Manufacturing	$1,041.50	$10.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,581.79	$325.82
F	Wholesale Trade	$17,249.00	$172.50
G	Retail Trade	$45,382.70	$453.84
I	Services	$14,274.95	$142.75
	Other	$35.00	$0.35
	Total for Wallace - General	$129,274.90	$1,292.78

Wallace Recap

		Tax Due
C	Construction	$187.10
D	Manufacturing	$10.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325.82
F	Wholesale Trade	$172.50
G	Retail Trade	$453.84
I	Services	$142.75
	Other	$0.35
	Total for Wallace	$1,292.78

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

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$44.52	$0.89
Total for MAJOR GROUP 27	$44.52	$0.89
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$518.52	$10.37
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	$671.50	$13.43
4841 Cable and Other Pay Television Services	$173.00	$3.46
Other	$731.50	$14.63
Total for MAJOR GROUP 48	$1,576.00	$31.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,628.00	$1,352.56
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	$274.50	$5.49
Total for MAJOR GROUP 51	$274.50	$5.49
Total for DIVISION F	$317.00	$6.34
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,345.50	$26.91
Total for MAJOR GROUP 53	$1,345.50	$26.91
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	$682.50	$13.65
Total for MAJOR GROUP 56	$682.50	$13.65
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	$6,123.68	$122.47
5999 Miscellaneous Retail Stores, NEC	$4,577.53	$104.21
Other	$2,934.72	$58.70
Total for MAJOR GROUP 59	$13,635.93	$285.38
Total for DIVISION G	$55,257.82	$1,117.82

Ward - General *continued...*

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$21,156.41	$423.13
		Total for MAJOR GROUP 73	$21,156.41	$423.13
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$43,899.98	$878.01

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$518.52	$10.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,628.00	$1,352.56
F	Wholesale Trade	$317.00	$6.34
G	Retail Trade	$55,257.82	$1,117.82
I	Services	$43,899.98	$878.01
	Total for Ward - General	$167,621.32	$3,365.10

Ward Recap

D	Manufacturing	$10.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,352.56
F	Wholesale Trade	$6.34
G	Retail Trade	$1,117.82
I	Services	$878.01
	Total for Ward	$3,365.10

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

Warner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$914.01	$18.28
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$570.50	$11.41
	Total for MAJOR GROUP 23	$570.50	$11.41
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$132.23	$2.64
2741	Miscellaneous Publishing	$703.00	$14.06
2754	Commercial Printing, Gravure	$35.70	$0.71
2759	Commercial Printing, NEC	$562.86	$11.26
Other		$1,704.44	$34.09
	Total for MAJOR GROUP 27	$3,138.23	$62.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$19,329.57	$386.59

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$513.97	$10.28
Total for MAJOR GROUP 42	$513.97	$10.28
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	$11,055.50	$221.11
4813 Telephone Communications, Except Radiotelephone	$342.86	$6.86
4841 Cable and Other Pay Television Services	$16,526.16	$330.52
4899 Communications Services, NEC	$68.48	$1.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,003.00	$560.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,438.41	$1,388.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,277.84	$25.56
5085 Industrial Supplies	$8,788.69	$175.77
5091 Sporting and Recreational Goods and Supplies	$364.00	$7.28
Other	$5,055.73	$101.11
Total for MAJOR GROUP 50	$15,486.26	$309.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,138.44	$22.77
5136 Men's and Boys' Clothing and Furnishings	$816.55	$16.33
5137 Women's, Children's, and Infants' Clothing and Accessories	($215.49)	($4.31)
5139 Footwear	$886.00	$17.72
5142 Packaged Frozen Foods	$227.00	$4.54
Other	$427.98	$8.56
Total for MAJOR GROUP 51	$3,280.48	$65.61
Total for DIVISION F	$18,766.74	$375.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,032.01	$960.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,052.51	$961.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,738.48	$614.77
5399 Miscellaneous General Merchandise Stores	$930.77	$18.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,977.25	$639.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,644.68	$32.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,934.68	$38.70
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	$1,999.50	$39.99
5632 Women's Accessory and Specialty Stores	$1,260.00	$25.20
5651 Family Clothing Stores	$6,999.97	$140.00
5661 Shoe Stores	$1,506.92	$30.14
5699 Miscellaneous Apparel and Accessory Stores	$204.50	$4.09

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$605.25	$12.11
Total for MAJOR GROUP 56	$12,576.14	$251.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,841.28	$116.83
5731 Radio, Television, and Consumer Electronics Stores	$1,524.11	$30.49
Other	$6,497.98	$129.96
Total for MAJOR GROUP 57	$13,863.37	$277.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,073.50	$81.47
5943 Stationery Stores	$776.40	$15.53
5961 Catalog and Mail-Order Houses	$82,412.43	$1,648.26
5963 Direct Selling Establishments	$1,796.38	$35.92
5999 Miscellaneous Retail Stores, NEC	$3,555.51	$71.11
Other	$960.51	$19.21
Total for MAJOR GROUP 59	$93,574.73	$1,871.50
Total for DIVISION G	$207,993.82	$4,159.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,427.00	$128.54
Total for MAJOR GROUP 64	$6,427.00	$128.54
Total for DIVISION H	$6,427.00	$128.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,176.69	$23.53
7299 Miscellaneous Personal Services, NEC	$2,928.70	$58.57
Other	$8,468.96	$169.38
Total for MAJOR GROUP 72	$12,574.35	$251.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,458.00	$49.16
7372 Prepackaged Software	$10,022.41	$200.45
7374 Computer Processing and Data Preparation and Processing Services	$427.85	$8.56
7389 Miscellaneous Business Services	$2,249.22	$44.98
Other	$39,011.00	$780.22
Total for MAJOR GROUP 73	$54,168.48	$1,083.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,458.31	$729.18
Total for MAJOR GROUP 75	$36,458.31	$729.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,295.93	$25.92
Total for MAJOR GROUP 87	$1,295.93	$25.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,590.00	$131.80
Total for MAJOR GROUP 89	$6,590.00	$131.80

Warner - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$111,443.07	$2,228.87

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$914.01	$18.28
D	Manufacturing	$19,329.57	$386.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,438.41	$1,388.77
F	Wholesale Trade	$18,766.74	$375.33
G	Retail Trade	$207,993.82	$4,159.91
H	Finance, Insurance, And Real Estate	$6,427.00	$128.54
I	Services	$111,443.07	$2,228.87
	Other	$643.52	$12.87
	Total for Warner - General	$434,956.14	$8,699.16

Warner Recap

A	Agriculture, Forestry, And Fishing	$18.28
D	Manufacturing	$386.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,388.77
F	Wholesale Trade	$375.33
G	Retail Trade	$4,159.91
H	Finance, Insurance, And Real Estate	$128.54
I	Services	$2,228.87
	Other	$12.87
	Total for Warner	$8,699.16

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$32.73	$0.33
Other	$323.07	$3.24
Total for MAJOR GROUP 27	$355.80	$3.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$736.80	$7.38
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	$702.00	$7.02
4813 Telephone Communications, Except Radiotelephone	$1,204.95	$12.05
4841 Cable and Other Pay Television Services	$2,065.96	$20.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,999.91	$40.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,461.91	$134.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$276.35	$2.76
Total for MAJOR GROUP 50	$276.35	$2.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$770.00	$7.70
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,525.19	$15.25
Total for DIVISION F	$1,801.54	$18.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,665.69	$16.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,850.88	$18.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$521.00	$5.21
Total for MAJOR GROUP 54	$521.00	$5.21
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		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,651.00	$16.51
5661 Shoe Stores	$776.00	$7.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,699.00	$26.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,619.98	$16.20
Total for MAJOR GROUP 57	$1,619.98	$16.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,743.32	$168.81
5999 Miscellaneous Retail Stores, NEC	$1,112.44	$11.13
Other	$681.53	$6.82
Total for MAJOR GROUP 59	$18,537.29	$186.76
Total for DIVISION G	$38,012.66	$381.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$602.19	$6.02
7374 Computer Processing and Data Preparation and Processing Services	$35.58	$0.36
Other	$888.69	$8.89
Total for MAJOR GROUP 73	$1,526.46	$15.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,262.20	$42.63

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

Returns Filed: December 2025

Wasta - General Recap

		Taxable	Tax Due
D	Manufacturing	$736.80	$7.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,461.91	$134.62
F	Wholesale Trade	$1,801.54	$18.01
G	Retail Trade	$38,012.66	$381.52
I	Services	$4,262.20	$42.63
	Other	$12,807.00	$128.07
	Total for Wasta - General	$71,082.11	$712.23

Wasta Recap

		Tax Due
D	Manufacturing	$7.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134.62
F	Wholesale Trade	$18.01
G	Retail Trade	$381.52
I	Services	$42.63
	Other	$128.07
	Total for Wasta	$712.23

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$11,606.30	$232.13
Total for MAJOR GROUP 01	$11,606.30	$232.13
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	$101,408.25	$2,028.16
0752 Animal Specialty Services, Except Veterinary	$151,291.06	$3,025.83
0782 Lawn and Garden Services	$173,582.69	$3,471.66
0783 Ornamental Shrub and Tree Services	$95,605.91	$1,912.12
Other	$207,615.95	$4,152.33
Total for MAJOR GROUP 07	$729,503.86	$14,590.10
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	$749,969.64	$14,999.42
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$732,263.31	$14,645.27
Total for MAJOR GROUP 13	$732,263.31	$14,645.27
Total for DIVISION B	$732,263.31	$14,645.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$611,969.75	$16,016.55
Other	$989,297.12	$23,266.38
Total for MAJOR GROUP 15	$1,601,266.87	$39,282.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$311,692.31	$6,233.85
Other	N/A	N/A
Total for MAJOR GROUP 16	$355,137.52	$7,102.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$265,512.94	$5,310.27
1731 Electrical Work	$60,554.07	$1,211.08
1751 Carpentry Work	$37,296.64	$745.92
1752 Floor Laying and Other Floor Work, NEC	$103,826.89	$2,076.54
1771 Concrete Work	$106,681.88	$2,133.64
1793 Glass and Glazing Work	$43,834.31	$876.69
1794 Excavation Work	$68,406.99	$1,368.15
1796 Installation or Erection of Building Equipment, NEC	$38,201.03	$764.01
1799 Special Trade Contractors, NEC	$82,890.07	$1,657.80
Other	$78,512.07	$1,570.24
Total for MAJOR GROUP 17	$885,716.89	$17,714.34
Total for DIVISION C	$2,842,121.28	$64,100.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$500.50	$10.01
2047 Dog and Cat Food	$1,660.72	$33.22
2052 Cookies and Crackers	$163.21	$3.26
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,756.05	$215.12
Other	$20,370.96	$407.42
Total for MAJOR GROUP 20	$33,451.44	$669.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,737.96	$34.76
Total for MAJOR GROUP 22	$1,737.96	$34.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2311 Men's and Boys' Suits, Coats, and Overcoats	$4,588.90	$91.78
2329 Men's and Boys' Clothing, NEC	$1,229.56	$24.60
2389 Apparel and Accessories, NEC	$16,385.69	$327.71
Other	$7,648.05	$152.96
Total for MAJOR GROUP 23	$29,852.20	$597.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,353.95	$67.08
Total for MAJOR GROUP 24	$3,353.95	$67.08
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$78,764.94	$1,575.29
Total for MAJOR GROUP 25	$78,764.94	$1,575.29
MAJOR GROUP: 26 Paper And Allied Products		
Other	$38,885.56	$777.70
Total for MAJOR GROUP 26	$38,885.56	$777.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,126.20	$782.52
2721 Periodicals: Publishing, or Publishing and Printing	$8,283.18	$165.66
2731 Books: Publishing, or Publishing and Printing	$2,187.17	$43.74
2741 Miscellaneous Publishing	$13,559.14	$271.18
2752 Commercial Printing, Lithographic	$29,635.59	$592.71
2754 Commercial Printing, Gravure	$14,391.34	$287.83
2759 Commercial Printing, NEC	$69,887.02	$1,397.74
2771 Greeting Cards	$2,450.37	$49.02
Other	N/A	N/A
Total for MAJOR GROUP 27	$186,580.05	$3,731.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,493.50	$29.87
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,606.79	$52.14
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,280.40	$25.61
Other	$328,371.11	$6,567.42
Total for MAJOR GROUP 28	$333,751.80	$6,675.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$6,455.44	$129.11
Other	$62,862.14	$1,257.24
Total for MAJOR GROUP 30	$69,317.58	$1,386.35
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$852,300.09	$17,046.00
Other	$96,934.80	$1,938.69
Total for MAJOR GROUP 32	$949,234.89	$18,984.69
MAJOR GROUP: 33 Primary Metal Industries		
Other	$118,304.63	$2,366.09
Total for MAJOR GROUP 33	$118,304.63	$2,366.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$15,207.94	$304.17
3443 Fabricated Plate Work	$9,962.05	$199.25
3499 Fabricated Metal Products, NEC	$13,693.81	$273.88
Other	$293,631.57	$5,872.63
Total for MAJOR GROUP 34	$332,495.37	$6,649.93

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$109,430.68	$2,188.61
3559 Special Industry Machinery, NEC	$20,921.09	$418.42
3569 General Industrial Machinery and Equipment, NEC	$18,001.29	$360.03
3599 Industrial and Commercial Machinery and Equipment, NEC	$37,589.88	$751.80
Other	$911,087.35	$18,221.75
Total for MAJOR GROUP 35	$1,097,030.29	$21,940.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$26,224.48	$524.49
3679 Electronic Components, NEC	$582,325.83	$11,646.52
Other	$51,640.86	$1,032.80
Total for MAJOR GROUP 36	$660,191.17	$13,203.81
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$13,897.91	$277.96
3714 Motor Vehicle Parts and Accessories	$927,954.12	$20,504.50
Other	$4,671.97	$94.44
Total for MAJOR GROUP 37	$946,524.00	$20,876.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$7,104.00	$142.08
Other	$17,720.59	$354.41
Total for MAJOR GROUP 38	$24,824.59	$496.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$11,203.76	$224.08
3993 Signs and Advertising Specialties	$37,559.92	$751.20
3999 Manufacturing Industries, NEC	$14,452.47	$289.05
Other	$4,678.05	$93.56
Total for MAJOR GROUP 39	$67,894.20	$1,357.89
Total for DIVISION D	$4,973,699.62	$101,420.41
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		
4121 Taxicabs	$4,500.40	$90.01
Total for MAJOR GROUP 41	$4,500.40	$90.01
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$193,292.45	$3,865.85
4225 General Warehousing and Storage	$379,187.97	$7,583.76
Other	$28,091.70	$561.83
Total for MAJOR GROUP 42	$600,572.12	$12,011.44
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,898.50	$177.97
Total for MAJOR GROUP 44	$8,898.50	$177.97
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$407,446.24	$8,148.93
4813 Telephone Communications, Except Radiotelephone	$479,108.86	$9,582.17
4841 Cable and Other Pay Television Services	$867,770.95	$17,355.42

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$18,870.21	$377.40
Other	$1,210.80	$24.22
Total for MAJOR GROUP 48	$1,774,407.06	$35,488.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$24,369.80	$487.40
4959 Sanitary Services, NEC	$25,511.22	$510.23
Other	$3,325,327.33	$66,506.55
Total for MAJOR GROUP 49	$3,375,208.35	$67,504.18
Total for DIVISION E	$5,770,345.38	$115,406.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$215,161.91	$4,303.24
5013 Motor Vehicle Supplies and New Parts	$147,641.05	$2,952.82
5014 Tires and Tubes	$8,987.82	$179.76
5021 Furniture	$15,359.40	$307.19
5023 Homefurnishings	$118,097.59	$2,361.96
5031 Lumber, Plywood, Millwork, and Wood Panels	$19,175.37	$383.51
5032 Brick, Stone, and Related Construction Materials	$20,105.61	$402.11
5043 Photographic Equipment and Supplies	$4,534.00	$90.68
5044 Office Equipment	$76,095.42	$1,521.91
5045 Computers and Computer Peripheral Equipment and Software	$194,855.91	$3,897.14
5046 Commercial Equipment, NEC	$54,820.83	$1,096.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$97,020.34	$1,940.40
5049 Professional Equipment and Supplies, NEC	$21,176.46	$423.53
5051 Metals Service Centers and Offices	$43,456.61	$869.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$795,087.78	$15,901.75
5064 Electrical Appliances, Television and Radio Sets	$8,800.03	$176.01
5065 Electronic Parts and Equipment, NEC	$56,584.77	$1,131.70
5072 Hardware	$14,750.54	$295.01
5074 Plumbing and Heating Equipment and Supplies	$1,212,859.04	$24,257.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$314,685.06	$6,293.71
5078 Refrigeration Equipment and Supplies	$4,410.66	$88.21
5082 Construction and Mining Machinery and Equipment	$20,316.40	$406.32
5084 Industrial Machinery and Equipment	$310,406.91	$6,208.12
5085 Industrial Supplies	$89,327.41	$1,786.55
5087 Service Establishment Equipment and Supplies	$30,711.03	$614.23
5091 Sporting and Recreational Goods and Supplies	$45,149.65	$902.99
5092 Toys and Hobby Goods and Supplies	$58,870.12	$1,177.41
5093 Scrap and Waste Materials	$523,453.99	$10,469.08
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,197.95	$143.96
5099 Durable Goods, NEC	$88,737.04	$1,774.75
Other	$206,453.39	$4,129.07
Total for MAJOR GROUP 50	$4,824,290.09	$96,485.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$25,477.94	$509.56
5113 Industrial and Personal Service Paper	$23,508.13	$470.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$42,160.17	$843.20
5131 Piece Goods, Notions, and Other Dry Goods	$1,131.50	$22.63
5136 Men's and Boys' Clothing and Furnishings	$22,796.11	$455.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$25,829.00	$516.59
5139 Footwear	$12,001.02	$240.02
5141 Groceries, General Line	$129,366.16	$2,587.32
5142 Packaged Frozen Foods	$24,132.36	$482.66
5147 Meat and Meat Products	$273,083.81	$5,461.68
5149 Groceries and Related Products, NEC	$7,620.78	$152.42
5153 Grain and Field Beans	$5,678.94	$113.58
5169 Chemicals and Allied Products, NEC	$13,695.36	$275.10

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$793,288.22	$15,865.77
5191 Farm Supplies	$62,620.74	$1,252.42
5192 Books, Periodicals, and Newspapers	$855.08	$17.10
5193 Flowers, Nursery Stock, and Florists' Supplies	$15,711.24	$314.22
5194 Tobacco and Tobacco Products	$29,606.61	$592.14
5199 Nondurable Goods, NEC	$60,822.84	$1,216.46
Other	$6,708.47	$134.17
Total for MAJOR GROUP 51	$1,576,094.48	$31,523.13
Total for DIVISION F	$6,400,384.57	$128,009.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,668,300.99	$153,362.00
5231 Paint, Glass, and Wallpaper Stores	$118,763.76	$2,375.28
5251 Hardware Stores	$1,092,867.02	$21,857.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$30,932.81	$618.66
Total for MAJOR GROUP 52	$8,910,864.58	$178,213.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,253,021.39	$265,060.43
5331 Variety Stores	$662,540.36	$13,250.81
5399 Miscellaneous General Merchandise Stores	$2,627,986.05	$52,559.72
Total for MAJOR GROUP 53	$16,543,547.80	$330,870.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,144,203.14	$122,884.09
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,081.50	$61.63
5461 Retail Bakeries	$24,688.76	$493.78
5499 Miscellaneous Food Stores	$63,154.21	$1,263.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,237,267.28	$124,745.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,004,537.67	$44,504.83
5531 Auto and Home Supply Stores	$1,823,249.33	$36,464.99
5541 Gasoline Service Station	$1,574,946.76	$31,498.94
5571 Motorcycle Dealers	$22,425.73	$448.52
5599 Automotive Dealers, NEC	$5,643.07	$112.86
Other	$212,809.52	$4,256.19
Total for MAJOR GROUP 55	$5,643,612.08	$117,286.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,861.88	$177.24
5621 Women's Clothing Stores	$202,729.55	$4,054.59
5632 Women's Accessory and Specialty Stores	$46,341.08	$926.81
5641 Children's and Infants' Wear Stores	$6,153.50	$123.07
5651 Family Clothing Stores	$221,045.10	$4,420.91
5661 Shoe Stores	$745,967.87	$14,919.37
5699 Miscellaneous Apparel and Accessory Stores	$105,816.04	$2,116.33
Total for MAJOR GROUP 56	$1,336,915.02	$26,738.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$659,586.34	$13,223.79
5719 Miscellaneous Homefurnishings Stores	$47,570.28	$951.40
5722 Household Appliance Stores	$318,290.61	$6,365.81
5731 Radio, Television, and Consumer Electronics Stores	$311,476.24	$6,229.51
5734 Computer and Computer Software Stores	$196,451.59	$3,929.02
5736 Musical Instruments Stores	$20,841.57	$416.84
Other	$11,536.01	$230.73
Total for MAJOR GROUP 57	$1,565,752.64	$31,347.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,861,296.61	$117,225.94

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$599,574.13	$11,991.50
	Total for MAJOR GROUP 58	$6,460,870.74	$129,217.44
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$292,611.08	$5,852.22
5921 Liquor Stores		$768,918.49	$15,378.37
5932 Used Merchandise Stores		$150,986.36	$3,019.73
5941 Sporting Goods Stores and Bicycle Shops		$446,372.68	$8,927.47
5942 Book Stores		$6,418.56	$128.37
5943 Stationery Stores		$116,891.82	$2,337.83
5944 Jewelry Stores		$277,769.79	$5,555.39
5945 Hobby, Toy, and Game Stores		$718,377.67	$14,367.55
5947 Gift, Novelty, and Souvenir Shops		$343,673.06	$6,873.46
5948 Luggage and Leather Goods Stores		$3,039.96	$60.80
5961 Catalog and Mail-Order Houses		$5,414,693.19	$108,296.24
5962 Automatic Merchandise Machine Operators		$223,184.81	$4,463.69
5963 Direct Selling Establishments		$247,207.78	$4,944.17
5984 Liquefied Petroleum Gas Dealers		$8,866.98	$177.34
5993 Tobacco Stores and Stands		$459,732.89	$9,194.66
5995 Optical Goods Stores		$2,720.22	$54.40
5999 Miscellaneous Retail Stores, NEC		$3,805,434.87	$78,560.27
Other		$46,568.68	$931.38
	Total for MAJOR GROUP 59	$13,333,468.89	$269,123.34
	Total for DIVISION G	$60,032,299.03	$1,207,542.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,598.56	$91.97
Other		$4,129.45	$82.59
	Total for MAJOR GROUP 60	$8,728.01	$174.56
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$4,060.98	$81.22
6153 Short-Term Business Credit Institutions, Except Agricultural		$301.00	$6.02
6159 Miscellaneous Business Credit Institutions		$52,579.24	$1,051.58
Other		N/A	N/A
	Total for MAJOR GROUP 61	$63,991.22	$1,279.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$7,049.18	$140.99
	Total for MAJOR GROUP 63	$7,049.18	$140.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$17,935.99	$358.72
	Total for MAJOR GROUP 64	$17,935.99	$358.72
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$568,217.69	$11,364.37
Other		$26,470.17	$529.40
	Total for MAJOR GROUP 65	$594,687.86	$11,893.77
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$40,803.70	$816.08
Other		$21,137.50	$422.75
	Total for MAJOR GROUP 67	$61,941.20	$1,238.83
	Total for DIVISION H	$762,156.69	$15,243.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,170,585.72	$23,411.69
Other		N/A	N/A

Watertown - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$1,172,846.99	$23,456.92
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,334.25	$46.69
7221 Photographic Studios, Portrait	$12,012.47	$240.25
7231 Beauty Shops	$623,201.98	$12,464.03
7261 Funeral Services and Crematories	$177,128.00	$3,542.56
7299 Miscellaneous Personal Services, NEC	$230,885.52	$4,617.72
Other	$82,064.20	$1,641.29
Total for MAJOR GROUP 72	$1,127,626.42	$22,552.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$30,621.11	$612.42
7319 Advertising, NEC	$7,897.26	$157.95
7322 Adjustment and Collection Services	$10,038.89	$200.78
7331 Direct Mail Advertising Services	$46,517.69	$930.37
7336 Commercial Art and Graphic Design	$44,267.44	$885.35
7342 Disinfecting and Pest Control Services	$590,229.34	$11,804.60
7349 Building Cleaning and Maintenance Services, NEC	$148,940.07	$2,978.83
7352 Medical Equipment Rental and Leasing	$5,811.92	$116.24
7353 Heavy Construction Equipment Rental and Leasing	$107,273.91	$2,145.47
7359 Equipment Rental and Leasing, NEC	$435,259.23	$8,705.18
7363 Help Supply Services	$44,427.45	$888.55
7371 Computer Programming Services	$153,069.16	$3,061.39
7372 Prepackaged Software	$541,385.84	$10,827.71
7373 Computer Integrated Systems Design	$178,849.79	$3,577.00
7374 Computer Processing and Data Preparation and Processing Services	$103,046.95	$2,060.94
7376 Computer Facilities Management Services	$17,172.50	$343.45
7377 Computer Rental and Leasing	$27,350.72	$547.02
7378 Computer Maintenance and Repair	$30,248.62	$604.97
7379 Computer Related Services, NEC	$110,560.18	$2,211.22
7381 Detective, Guard, and Armored Car Services	$32,855.74	$657.12
7382 Security Systems Services	$26,697.84	$533.96
7384 Photofinishing Laboratories	$30,338.25	$606.77
7389 Miscellaneous Business Services	$369,435.91	$7,388.72
Other	$31,878.70	$637.58
Total for MAJOR GROUP 73	$3,124,174.51	$62,483.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$24,153.40	$483.07
7519 Utility Trailers and Recreational Vehicle Rental	$66,801.60	$1,336.04
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$241,798.79	$4,835.99
7534 Tire Retreading and Repair Shops	$296,783.31	$5,935.67
7536 Automotive Glass Replacement Shops	$136,319.10	$2,726.39
7538 General Automotive Repair Shops	$716,312.68	$14,326.28
7539 Automotive Repair Shops, NEC	$318,163.37	$6,363.27
7542 Carwashes	$239,347.58	$4,786.96
7549 Automotive Services, Except Repair and Carwashes	$217,040.99	$4,340.82
Other	$190,423.84	$3,808.47
Total for MAJOR GROUP 75	$2,447,144.66	$48,942.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$21,538.65	$430.77
7629 Electrical and Electronic Repair Shops, NEC	$4,704.44	$94.09
7692 Welding Repair	$6,735.72	$134.71
7699 Repair Shops and Related Services, NEC	$582,743.22	$11,654.87
Other	$27,110.06	$542.21
Total for MAJOR GROUP 76	$642,832.09	$12,856.65
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$846.85	$16.94
Other	$189,655.04	$3,793.11
Total for MAJOR GROUP 78	$190,501.89	$3,810.05

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$55,732.25	$1,114.65
7922 Theatrical Producers and Miscellaneous Theatrical Services		$17,686.00	$353.72
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$6,557.34	$131.15
7991 Physical Fitness Facilities		$109,498.18	$2,189.95
7999 Amusement and Recreation Services, NEC		$216,100.72	$4,322.02
Other		$202,606.02	$4,052.12
	Total for MAJOR GROUP 79	$608,180.51	$12,163.61
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$3,516.02	$70.33
8042 Offices and Clinics of Optometrists		$9,746.44	$194.93
Other		$191,805.90	$3,836.12
	Total for MAJOR GROUP 80	$205,068.36	$4,101.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$501,057.55	$10,021.15
	Total for MAJOR GROUP 81	$501,057.55	$10,021.15
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$19,758.75	$395.18
Other		$229,659.59	$4,593.19
	Total for MAJOR GROUP 82	$249,418.34	$4,988.37
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$12,460.34	$249.21
8661 Religious Organizations		$1,088.00	$21.76
Other		$9,732.70	$194.66
	Total for MAJOR GROUP 86	$23,281.04	$465.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$77,334.61	$1,546.69
8712 Architectural Services		$171,250.00	$3,425.00
8713 Surveying Services		$25,578.28	$516.24
8721 Accounting, Auditing, and Bookkeeping Services		$983,731.32	$19,674.63
8734 Testing Laboratories		$83,451.31	$1,669.03
8741 Management Services		$36,196.08	$723.92
8742 Management Consulting Services		$50,703.42	$1,014.08
8744 Facilities Support Management Services		$11,928.00	$238.56
8748 Business Consulting Services, NEC		$53,820.25	$1,076.41
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,494,080.77	$29,886.31
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		$251,353.52	$5,027.06
	Total for MAJOR GROUP 89	$251,353.52	$5,027.06
	Total for DIVISION I	$12,038,771.65	$240,780.32
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration *continued...*		
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	$3,162.52	$63.25

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$749,969.64	$14,999.42
B	Mining	$732,263.31	$14,645.27
C	Construction	$2,842,121.28	$64,100.02
D	Manufacturing	$4,973,699.62	$101,420.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,770,345.38	$115,406.91
F	Wholesale Trade	$6,400,384.57	$128,009.00
G	Retail Trade	$60,032,299.03	$1,207,542.17
H	Finance, Insurance, And Real Estate	$762,156.69	$15,243.15
I	Services	$12,038,771.65	$240,780.32
J	Public Administration	$3,162.52	$63.25
	Total for Watertown - General	$94,305,173.69	$1,902,209.92

Watertown - Gross Receipts

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$118,181.42	$1,181.82
Total for MAJOR GROUP 53	$118,181.42	$1,181.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$604,955.79	$6,049.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$628,224.75	$6,282.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$452,522.83	$4,525.24
Total for MAJOR GROUP 55	$452,522.83	$4,525.24
MAJOR GROUP: 56 Apparel And Accessory Stores		

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$608.95	$6.09
	Total for MAJOR GROUP 56	$608.95	$6.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,525,937.28	$55,259.40
5813 Drinking Places		$604,132.23	$6,041.31
	Total for MAJOR GROUP 58	$6,130,069.51	$61,300.71
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$686,300.07	$6,863.00
5961 Catalog and Mail-Order Houses		$3,760.03	$37.60
5999 Miscellaneous Retail Stores, NEC		$1,550.00	$15.50
Other		$139,440.53	$1,394.41
	Total for MAJOR GROUP 59	$831,050.63	$8,310.51
	Total for DIVISION G	$8,160,658.09	$81,606.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,150,060.99	$11,500.61
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,152,322.26	$11,523.22
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$140,981.53	$1,409.82
Other		$69,115.30	$691.15
	Total for MAJOR GROUP 79	$210,096.83	$2,100.97
MAJOR GROUP: 80 Health Services			
Other		$7,314.05	$73.14
	Total for MAJOR GROUP 80	$7,314.05	$73.14
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,781,891.29	$17,818.91

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

Returns Filed: December 2025

Watertown - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$8,160,658.09	$81,606.62
I	Services	$1,781,891.29	$17,818.91
	Other	$430,963.61	$4,309.64
	Total for Watertown - Gross Receipts	$10,373,512.99	$103,735.17

Watertown Recap

A	Agriculture, Forestry, And Fishing	$14,999.42
B	Mining	$14,645.27
C	Construction	$64,100.02
D	Manufacturing	$101,420.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,406.91
F	Wholesale Trade	$128,009.00
G	Retail Trade	$1,289,148.79
H	Finance, Insurance, And Real Estate	$15,243.15
I	Services	$258,599.23
J	Public Administration	$63.25
	Other	$4,309.64
	Total for Watertown	$2,005,945.09

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$13,690.12	$273.81
Total for MAJOR GROUP 17	$13,690.12	$273.81
Total for DIVISION C	$16,142.04	$322.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$882.00	$17.64
Total for MAJOR GROUP 23	$882.00	$17.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$406.85	$8.14
2754 Commercial Printing, Gravure	$135.45	$2.71
2759 Commercial Printing, NEC	$452.19	$9.04
Other	$351.81	$7.04
Total for MAJOR GROUP 27	$1,346.30	$26.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$252.00	$5.04
Total for MAJOR GROUP 28	$252.00	$5.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,565.79	$131.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$970.03	$19.40
Total for MAJOR GROUP 42	$970.03	$19.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,798.50	$75.97
4813 Telephone Communications, Except Radiotelephone	$16,771.50	$335.43

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$17,743.74	$354.87
4899 Communications Services, NEC	$127.49	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,470.23	$769.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,119.26	$1,622.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($85.00)	($1.70)
5045 Computers and Computer Peripheral Equipment and Software	$463.68	$9.27
Other	$9,526.11	$190.52
Total for MAJOR GROUP 50	$9,904.79	$198.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$2,243.50	$44.87
Other	$5,654.96	$113.10
Total for MAJOR GROUP 51	$7,898.46	$157.97
Total for DIVISION F	$17,803.25	$356.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$803.86	$16.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,825.36	$36.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,010.39	$200.21
5399 Miscellaneous General Merchandise Stores	$12,453.88	$249.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$134,900.84	$2,698.02
MAJOR GROUP: 54 Food Stores		
Other	$196,361.93	$3,927.23
Total for MAJOR GROUP 54	$196,361.93	$3,927.23
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	$485.50	$9.71
5651 Family Clothing Stores	$4,758.50	$95.17
5661 Shoe Stores	$341.39	$6.83
5699 Miscellaneous Apparel and Accessory Stores	$1,027.48	$20.55
Other	$1,087.45	$21.75
Total for MAJOR GROUP 56	$7,700.32	$154.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$628.50	$12.57
5731 Radio, Television, and Consumer Electronics Stores	$1,121.38	$22.43
Other	$11,030.96	$220.62
Total for MAJOR GROUP 57	$12,780.84	$255.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,096.39	$1,301.93
Total for MAJOR GROUP 58	$65,096.39	$1,301.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,814.81	$76.30
5943 Stationery Stores	$2,074.57	$41.49
5961 Catalog and Mail-Order Houses	$82,301.66	$1,646.74
5963 Direct Selling Establishments	$4,246.62	$84.93

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5984 Liquefied Petroleum Gas Dealers		$7,638.69	$152.77
5999 Miscellaneous Retail Stores, NEC		$9,869.66	$197.39
Other		$475.82	$9.52
	Total for MAJOR GROUP 59	$110,421.83	$2,209.14
	Total for DIVISION G	$529,363.55	$10,587.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,864.66	$57.29
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$18,438.43	$368.77
	Total for MAJOR GROUP 70	$18,438.43	$368.77
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$89.00	$1.78
Other		$1,672.10	$33.44
	Total for MAJOR GROUP 72	$1,761.10	$35.22
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$474.76	$9.50
7359 Equipment Rental and Leasing, NEC		$1,446.55	$28.93
7372 Prepackaged Software		$5,712.97	$114.26
7374 Computer Processing and Data Preparation and Processing Services		$226.52	$4.53
7379 Computer Related Services, NEC		$1,071.99	$21.44
7389 Miscellaneous Business Services		$2,478.15	$49.57
Other		$3,181.19	$63.62
	Total for MAJOR GROUP 73	$14,592.13	$291.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,503.40	$50.07
	Total for MAJOR GROUP 79	$2,503.40	$50.07
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$11,042.00	$220.84
	Total for MAJOR GROUP 87	$11,042.00	$220.84
MAJOR GROUP: 89 Miscellaneous Services			

		Taxable	Tax Due
Waubay - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$78,585.41	$1,571.71

Waubay - General Recap

C	Construction	$16,142.04	$322.85
D	Manufacturing	$6,565.79	$131.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,119.26	$1,622.38
F	Wholesale Trade	$17,803.25	$356.06
G	Retail Trade	$529,363.55	$10,587.98
H	Finance, Insurance, And Real Estate	$2,864.66	$57.29
I	Services	$78,585.41	$1,571.71
	Other	$690.00	$13.80
	Total for Waubay - General	$733,133.96	$14,663.39

Waubay Recap

C	Construction	$322.85
D	Manufacturing	$131.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,622.38
F	Wholesale Trade	$356.06
G	Retail Trade	$10,587.98
H	Finance, Insurance, And Real Estate	$57.29
I	Services	$1,571.71
	Other	$13.80
	Total for Waubay	$14,663.39

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$15,213.28	$304.27
Total for MAJOR GROUP 07	$15,213.28	$304.27
Total for DIVISION A	$15,580.28	$311.61
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,720.79	$594.43
1799 Special Trade Contractors, NEC	$10,639.15	$212.79
Other	$22,026.28	$440.53
Total for MAJOR GROUP 17	$62,386.22	$1,247.75
Total for DIVISION C	$68,534.11	$1,370.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10.94	$0.22
Other	N/A	N/A
Total for MAJOR GROUP 20	$272.44	$5.45
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$910.50	$18.21
Other	$742.15	$14.84
Total for MAJOR GROUP 23	$1,652.65	$33.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,745.24	$114.90
2721 Periodicals: Publishing, or Publishing and Printing	$759.28	$15.19
2731 Books: Publishing, or Publishing and Printing	$109.00	$2.18
2752 Commercial Printing, Lithographic	$415.16	$8.30
2754 Commercial Printing, Gravure	$1,191.87	$23.83
2759 Commercial Printing, NEC	$3,237.17	$64.75
Other	$497.00	$9.94
Total for MAJOR GROUP 27	$11,954.72	$239.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,952.00	$39.04
Total for MAJOR GROUP 28	$1,952.00	$39.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$578.50	$11.57

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$578.50	$11.57
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,425.38	$268.50
Total for MAJOR GROUP 32	$13,425.38	$268.50
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,155.70	$303.11
Total for MAJOR GROUP 35	$15,155.70	$303.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,141.00	$82.82
Total for MAJOR GROUP 36	$4,141.00	$82.82
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,794.97	$35.90
Total for MAJOR GROUP 37	$1,794.97	$35.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,630.60	$112.61
Total for MAJOR GROUP 39	$5,630.60	$112.61
Total for DIVISION D	$152,172.78	$3,043.43
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	$10,603.68	$212.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,409.68	$228.19
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	$19,665.50	$393.31
4813 Telephone Communications, Except Radiotelephone	$71,953.40	$1,439.07
4841 Cable and Other Pay Television Services	$57,382.90	$1,147.66
4899 Communications Services, NEC	$4,156.03	$83.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$153,183.83	$3,063.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$916.08	$18.32
Other	$257,069.45	$5,141.39
Total for MAJOR GROUP 49	$257,985.53	$5,159.71
Total for DIVISION E	$424,254.04	$8,485.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,933.09	$38.66

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5023 Homefurnishings	$10,946.62	$218.93
5044 Office Equipment	$1,852.01	$37.04
5045 Computers and Computer Peripheral Equipment and Software	$10,961.53	$219.23
5046 Commercial Equipment, NEC	$1,451.34	$29.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,772.50	$75.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,484.91	$729.70
5072 Hardware	$6,357.50	$127.15
5074 Plumbing and Heating Equipment and Supplies	$4,338.36	$86.77
5083 Farm and Garden Machinery and Equipment	$6,041.72	$120.83
5084 Industrial Machinery and Equipment	$2,141.87	$42.84
5085 Industrial Supplies	$9,882.43	$197.65
5087 Service Establishment Equipment and Supplies	$2,527.49	$50.55
5091 Sporting and Recreational Goods and Supplies	$773.41	$15.47
5099 Durable Goods, NEC	$12,247.00	$244.94
Other	$10,428.33	$208.56
Total for MAJOR GROUP 50	$122,140.11	$2,442.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,553.03	$71.06
5136 Men's and Boys' Clothing and Furnishings	$1,685.71	$33.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,800.51	$36.02
5139 Footwear	$804.01	$16.08
5141 Groceries, General Line	$13,720.50	$274.41
5142 Packaged Frozen Foods	$3,545.50	$70.91
5191 Farm Supplies	$6,056.46	$121.13
5199 Nondurable Goods, NEC	$4,101.81	$82.04
Other	$5,437.66	$108.75
Total for MAJOR GROUP 51	$40,705.19	$814.12
Total for DIVISION F	$162,845.30	$3,256.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$651,412.15	$13,028.25
5251 Hardware Stores	$145,961.65	$2,919.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$815,550.30	$16,311.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,560.73	$991.21
5399 Miscellaneous General Merchandise Stores	$11,023.93	$220.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$223,688.75	$4,473.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$645,118.88	$12,902.38
5461 Retail Bakeries	$86,805.70	$1,736.12
5499 Miscellaneous Food Stores	$1,910.21	$38.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$734,169.69	$14,683.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$246,452.75	$4,929.05
5541 Gasoline Service Station	$158,917.45	$3,178.35
Other	$257,057.65	$5,141.16
Total for MAJOR GROUP 55	$662,427.85	$13,248.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$307.50	$6.15
5621 Women's Clothing Stores	$31,280.42	$625.61
5632 Women's Accessory and Specialty Stores	$1,717.50	$34.35
5651 Family Clothing Stores	$16,387.18	$327.75
5661 Shoe Stores	$3,416.42	$68.33
5699 Miscellaneous Apparel and Accessory Stores	$17,607.52	$352.15

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$71,118.54	$1,422.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,469.52	$789.39
5719 Miscellaneous Homefurnishings Stores	$676.29	$13.53
5722 Household Appliance Stores	$12,574.58	$251.49
5731 Radio, Television, and Consumer Electronics Stores	$3,415.21	$68.30
5734 Computer and Computer Software Stores	$1,118.00	$22.36
Other	$3,361.79	$67.23
Total for MAJOR GROUP 57	$60,615.39	$1,212.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$250,152.92	$5,003.06
5813 Drinking Places	$70,364.09	$1,407.28
Total for MAJOR GROUP 58	$320,517.01	$6,410.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,419.75	$208.40
5941 Sporting Goods Stores and Bicycle Shops	$50,516.54	$1,010.33
5943 Stationery Stores	$2,466.67	$49.33
5947 Gift, Novelty, and Souvenir Shops	$275.40	$5.51
5961 Catalog and Mail-Order Houses	$421,491.62	$8,429.89
5963 Direct Selling Establishments	$20,033.10	$400.66
5999 Miscellaneous Retail Stores, NEC	$359,931.40	$8,241.30
Other	$114,048.27	$2,280.98
Total for MAJOR GROUP 59	$979,182.75	$20,626.40
Total for DIVISION G	$3,867,270.28	$78,388.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,693.97	$73.88
Total for MAJOR GROUP 60	$3,693.97	$73.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$45.42	$0.91
Other	$631.66	$12.63
Total for MAJOR GROUP 61	$677.08	$13.54
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	$12,964.55	$259.29
Total for MAJOR GROUP 65	$12,964.55	$259.29
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	$19,118.71	$382.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$204,826.66	$4,096.53
Total for MAJOR GROUP 70	$204,826.66	$4,096.53
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,261.90	$65.24
7231 Beauty Shops	$14,870.09	$297.40
7299 Miscellaneous Personal Services, NEC	$20,333.63	$406.68
Other	$91,559.00	$1,831.18

Webster - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$130,024.62	$2,600.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,811.00	$36.22
7342 Disinfecting and Pest Control Services	$2,406.59	$48.12
7359 Equipment Rental and Leasing, NEC	$7,609.44	$152.19
7371 Computer Programming Services	$28,098.74	$561.98
7372 Prepackaged Software	$50,643.65	$1,012.87
7373 Computer Integrated Systems Design	$1,170.94	$23.42
7374 Computer Processing and Data Preparation and Processing Services	$3,438.41	$68.77
7379 Computer Related Services, NEC	$5,925.74	$118.52
7381 Detective, Guard, and Armored Car Services	$1,603.07	$32.07
7382 Security Systems Services	$4,394.68	$87.90
7389 Miscellaneous Business Services	$7,547.10	$150.94
Other	$11,672.67	$233.47
Total for MAJOR GROUP 73	$126,322.03	$2,526.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$87,248.58	$1,744.97
Other	$93,172.22	$1,863.45
Total for MAJOR GROUP 75	$180,420.80	$3,608.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,212.77	$364.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,061.81	$401.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,539.23	$130.78
Total for MAJOR GROUP 79	$6,539.23	$130.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,483.49	$949.67
Total for MAJOR GROUP 81	$47,483.49	$949.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$416.25	$8.33
Other	N/A	N/A
Total for MAJOR GROUP 82	$586.25	$11.73
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,191.56	$43.83
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,193.06	$43.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$1,713.30	$34.27
Other	$56,626.25	$1,132.53
Total for MAJOR GROUP 87	$58,339.55	$1,166.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$791,467.71	$15,829.40

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,580.28	$311.61
C	Construction	$68,534.11	$1,370.71
D	Manufacturing	$152,172.78	$3,043.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$424,254.04	$8,485.08
F	Wholesale Trade	$162,845.30	$3,256.92
G	Retail Trade	$3,867,270.28	$78,388.17
H	Finance, Insurance, And Real Estate	$19,118.71	$382.37
I	Services	$791,467.71	$15,829.40
	Other	$90.00	$1.80
	Total for Webster - General	$5,501,333.21	$111,069.49

Webster - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$93,913.23	$939.13
Other		N/A	N/A
	Total for MAJOR GROUP 54	$107,183.35	$1,071.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$248,003.07	$2,480.02
5813 Drinking Places		$70,364.09	$703.65
	Total for MAJOR GROUP 58	$318,367.16	$3,183.67
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$81,459.71	$814.60
	Total for MAJOR GROUP 59	$81,459.71	$814.60
	Total for DIVISION G	$569,474.37	$5,694.74

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$203,418.69	$2,034.18
	Total for MAJOR GROUP 70	$203,418.69	$2,034.18
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$210,090.69	$2,100.90

Webster - Gross Receipts Recap

G	Retail Trade	$569,474.37	$5,694.74
I	Services	$210,090.69	$2,100.90
	Total for Webster - Gross Receipts	$779,565.06	$7,795.64

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

Returns Filed: December 2025

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$311.61
C	Construction		$1,370.71
D	Manufacturing		$3,043.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$8,485.08
F	Wholesale Trade		$3,256.92
G	Retail Trade		$84,082.91
H	Finance, Insurance, And Real Estate		$382.37
I	Services		$17,930.30
	Other		$1.80
	Total for Webster		$118,865.13

ITEMS OF NOTE:

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

Wentworth - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$10,295.00	$205.90
	Total for MAJOR GROUP 07	$10,295.00	$205.90
	Total for DIVISION A	$10,450.00	$209.00
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$559.22	$11.18
Other		$1,509.93	$30.20
	Total for MAJOR GROUP 17	$2,069.15	$41.38
	Total for DIVISION C	$2,129.15	$42.58
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,731.00	$34.62
	Total for MAJOR GROUP 23	$1,731.00	$34.62
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$986.79	$19.74
2741 Miscellaneous Publishing		$83.50	$1.67
2754 Commercial Printing, Gravure		$56.73	$1.13
2759 Commercial Printing, NEC		$280.22	$5.60
Other		$307.74	$6.16
	Total for MAJOR GROUP 27	$1,714.98	$34.30
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,418.00	$48.36
	Total for MAJOR GROUP 28	$2,418.00	$48.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3429 Hardware, NEC		$724.61	$14.50
	Total for MAJOR GROUP 34	$724.61	$14.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,326.89	$26.54
	Total for MAJOR GROUP 36	$1,326.89	$26.54
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,542.09	$190.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,744.50	$194.89
4813 Telephone Communications, Except Radiotelephone	$4,157.29	$83.15
4841 Cable and Other Pay Television Services	$13,464.50	$269.29
4899 Communications Services, NEC	$57.95	$1.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,435.24	$548.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,721.82	$914.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,513.46	$30.27
5045 Computers and Computer Peripheral Equipment and Software	$3,464.08	$69.28
5074 Plumbing and Heating Equipment and Supplies	$4,400.24	$88.01
Other	$24,396.77	$487.94
Total for MAJOR GROUP 50	$33,774.55	$675.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$356.84	$7.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$414.50	$8.29
Other	$231.96	$4.64
Total for MAJOR GROUP 51	$1,003.30	$20.07
Total for DIVISION F	$34,777.85	$695.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,414.51	$748.29
Other	$1,057.00	$21.14
Total for MAJOR GROUP 52	$38,471.51	$769.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,575.21	$231.50
5399 Miscellaneous General Merchandise Stores	$1,044.65	$20.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,751.36	$255.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$294.00	$5.88
Other	$440.45	$8.81
Total for MAJOR GROUP 54	$734.45	$14.69
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	$1,444.16	$28.88
5632 Women's Accessory and Specialty Stores	$3,674.50	$73.49
5651 Family Clothing Stores	$9,704.24	$194.08
5661 Shoe Stores	$658.50	$13.17
5699 Miscellaneous Apparel and Accessory Stores	$414.50	$8.29
Other	$718.02	$14.36

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$16,613.92	$332.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,426.00	$68.52
5731 Radio, Television, and Consumer Electronics Stores	$620.92	$12.42
5734 Computer and Computer Software Stores	$563.90	$11.28
Other	$20,613.17	$412.27
Total for MAJOR GROUP 57	$25,223.99	$504.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,728.44	$34.57
5942 Book Stores	$338.25	$6.77
5943 Stationery Stores	$1,110.98	$22.22
5961 Catalog and Mail-Order Houses	$82,426.70	$1,650.70
5963 Direct Selling Establishments	$2,879.52	$57.59
5999 Miscellaneous Retail Stores, NEC	$6,581.89	$131.63
Other	$1,181.41	$23.63
Total for MAJOR GROUP 59	$96,247.19	$1,927.11
Total for DIVISION G	$192,991.39	$3,861.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,333.00	$226.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,313.85	$26.28
Total for MAJOR GROUP 72	$1,313.85	$26.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$627.00	$12.54
7359 Equipment Rental and Leasing, NEC	$6,384.08	$127.68
7372 Prepackaged Software	$4,003.85	$80.08
7374 Computer Processing and Data Preparation and Processing Services	$1,245.50	$24.91
7379 Computer Related Services, NEC	$869.55	$17.39
7389 Miscellaneous Business Services	$1,171.41	$23.43
Other	$9,804.03	$196.08
Total for MAJOR GROUP 73	$24,105.42	$482.11
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

Wentworth - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,600.17	$52.00
	Total for MAJOR GROUP 79	$2,600.17	$52.00
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$7,153.05	$143.06
Other		$1,196.79	$23.94
	Total for MAJOR GROUP 87	$8,349.84	$167.00
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$53,585.67	$1,071.72

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$10,450.00	$209.00
C	Construction	$2,129.15	$42.58
D	Manufacturing	$9,542.09	$190.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,721.82	$914.44
F	Wholesale Trade	$34,777.85	$695.57
G	Retail Trade	$192,991.39	$3,861.99
H	Finance, Insurance, And Real Estate	$11,333.00	$226.66
I	Services	$53,585.67	$1,071.72
	Total for Wentworth - General	$360,530.97	$7,212.81

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$209.00
C	Construction	$42.58
D	Manufacturing	$190.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$914.44
F	Wholesale Trade	$695.57
G	Retail Trade	$3,861.99
H	Finance, Insurance, And Real Estate	$226.66
I	Services	$1,071.72
	Total for Wentworth	$7,212.81

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

Wessington - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 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		$13,299.28	$265.98
	Total for MAJOR GROUP 17	$13,299.28	$265.98
	Total for DIVISION C	$13,329.28	$266.58
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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 Made From Fabrics And Similar Materials		
Other		$881.75	$17.64
	Total for MAJOR GROUP 23	$881.75	$17.64
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$124.66	$2.49
2754	Commercial Printing, Gravure	$31.56	$0.63
2759	Commercial Printing, NEC	$168.85	$3.38
Other		$82.92	$1.66
	Total for MAJOR GROUP 27	$407.99	$8.16
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		$674.50	$13.49
	Total for MAJOR GROUP 36	$674.50	$13.49
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	$9,174.24	$183.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,728.50	$114.57
4813	Telephone Communications, Except Radiotelephone	$8,775.45	$175.51
4841	Cable and Other Pay Television Services	$4,521.50	$90.43
4899	Communications Services, NEC	$13.00	$0.26
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,048.45	$380.97
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,576.53	$1,171.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$878.62	$17.57
5099 Durable Goods, NEC	$1,786.25	$35.73
Other	$1,518.79	$30.38
Total for MAJOR GROUP 50	$4,183.66	$83.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$910.00	$18.20
Other	$4,179.78	$83.61
Total for MAJOR GROUP 51	$5,089.78	$101.81
Total for DIVISION F	$9,273.44	$185.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,832.38	$2,056.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,930.38	$2,058.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,248.24	$244.96
5399 Miscellaneous General Merchandise Stores	$161.10	$3.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,480.34	$249.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$253.30	$5.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,049.96	$161.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$968.39	$19.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,954.10	$1,359.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$791.50	$15.83
5651 Family Clothing Stores	$2,310.88	$46.22
5661 Shoe Stores	$851.84	$17.04
Other	$970.00	$19.40
Total for MAJOR GROUP 56	$4,924.22	$98.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,576.52	$51.53
5719 Miscellaneous Homefurnishings Stores	$742.00	$14.84
Other	$658.53	$13.17
Total for MAJOR GROUP 57	$3,977.05	$79.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$62,568.93	$1,251.38
5963 Direct Selling Establishments	$1,269.12	$25.39
5999 Miscellaneous Retail Stores, NEC	$3,577.35	$71.54
Other	$3,932.05	$78.65
Total for MAJOR GROUP 59	$71,347.45	$1,426.96
Total for DIVISION G	$373,002.88	$7,460.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wessington - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$392.67	$7.86
	Total for MAJOR GROUP 72	$392.67	$7.86
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$734.15	$14.68
7359	Equipment Rental and Leasing, NEC	$1,129.21	$22.58
7372	Prepackaged Software	$4,521.68	$90.44
7374	Computer Processing and Data Preparation and Processing Services	$420.44	$8.41
7379	Computer Related Services, NEC	$181.46	$3.63
7389	Miscellaneous Business Services	$4,560.54	$91.21
Other		$1,538.99	$30.78
	Total for MAJOR GROUP 73	$13,086.47	$261.73
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$853.61	$17.07
	Total for MAJOR GROUP 87	$853.61	$17.07
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$74,498.20	$1,489.97

Wessington - General Recap

C	Construction	$13,329.28	$266.58
D	Manufacturing	$9,174.24	$183.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,576.53	$1,171.53
F	Wholesale Trade	$9,273.44	$185.49
G	Retail Trade	$373,002.88	$7,460.07
I	Services	$74,498.20	$1,489.97
	Other	$3,054.67	$61.09
	Total for Wessington - General	$540,909.24	$10,818.39

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

Returns Filed: December 2025

Wessington Recap

		Taxable	Tax Due
C	Construction		$266.58
D	Manufacturing		$183.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,171.53
F	Wholesale Trade		$185.49
G	Retail Trade		$7,460.07
I	Services		$1,489.97
	Other		$61.09
	Total for Wessington		$10,818.39

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$704.61	$14.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$71,027.18	$1,420.54
Total for DIVISION A	$71,027.18	$1,420.54
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		
1711 Plumbing, Heating, and Air-Conditioning	$3,808.22	$76.17
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,335.31	$186.71
Total for DIVISION C	$42,246.98	$844.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$624.00	$12.48
2086 Bottled and Canned Soft Drinks and Carbonated Water	$773.00	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,470.00	$29.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$744.00	$14.88
Total for MAJOR GROUP 23	$744.00	$14.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$343.00	$6.86
Total for MAJOR GROUP 24	$343.00	$6.86
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,449.23	$88.99
2752 Commercial Printing, Lithographic	$2,252.92	$45.06
2754 Commercial Printing, Gravure	$247.29	$4.94
2759 Commercial Printing, NEC	$2,307.32	$46.15
Other	$704.94	$14.10
Total for MAJOR GROUP 27	$9,961.70	$199.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,852.24	$157.04
Total for MAJOR GROUP 28	$7,852.24	$157.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,026.27	$40.52
Total for MAJOR GROUP 34	$2,026.27	$40.52
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		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,522.00	$30.44
Total for MAJOR GROUP 36	$1,522.00	$30.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$169.70	$3.39
Total for MAJOR GROUP 39	$169.70	$3.39
Total for DIVISION D	$41,284.35	$825.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,197.61	$163.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,435.61	$168.71
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	$13,612.00	$272.24
4813 Telephone Communications, Except Radiotelephone	$38,447.76	$768.95
4841 Cable and Other Pay Television Services	$8,874.83	$177.50
4899 Communications Services, NEC	$132.00	$2.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,073.59	$1,221.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,726.05	$1,854.52
Total for MAJOR GROUP 49	$92,726.05	$1,854.52
Total for DIVISION E	$162,372.25	$3,247.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,518.97	$50.38
5045 Computers and Computer Peripheral Equipment and Software	$1,771.79	$35.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,700.00	$74.00
5074 Plumbing and Heating Equipment and Supplies	$82,150.00	$1,643.00
5085 Industrial Supplies	$5,105.17	$102.11
5087 Service Establishment Equipment and Supplies	$1,576.62	$31.53
5091 Sporting and Recreational Goods and Supplies	$1,317.18	$26.34
Other	$24,892.83	$497.85
Total for MAJOR GROUP 50	$123,032.56	$2,460.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,309.00	$26.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$368.00	$7.36
5141 Groceries, General Line	$1,364.20	$27.28
5142 Packaged Frozen Foods	$230.00	$4.60
5191 Farm Supplies	$194,630.45	$3,892.61
5199 Nondurable Goods, NEC	$1,115.86	$22.32
Other	$2,136.67	$42.73
Total for MAJOR GROUP 51	$201,154.18	$4,023.08
Total for DIVISION F	$324,186.74	$6,483.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,761.39	$3,435.24
5251 Hardware Stores	$3,725.73	$74.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$175,768.40	$3,515.39

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$21,474.87	$429.50
5399 Miscellaneous General Merchandise Stores		$6,040.11	$120.79
Other		N/A	N/A
	Total for MAJOR GROUP 53	$146,101.36	$2,922.02
MAJOR GROUP: 54 Food Stores			
5421 Meat and Fish Markets, Including Freezer Provisioners		$16,732.88	$334.65
5499 Miscellaneous Food Stores		$465.49	$9.31
Other		$310,408.53	$6,208.17
	Total for MAJOR GROUP 54	$327,606.90	$6,552.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$37,489.07	$749.78
Other		N/A	N/A
	Total for MAJOR GROUP 55	$37,738.23	$754.76
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,651.50	$33.03
5632 Women's Accessory and Specialty Stores		$466.00	$9.32
5641 Children's and Infants' Wear Stores		$457.00	$9.14
5651 Family Clothing Stores		$7,164.98	$143.30
5661 Shoe Stores		$1,924.85	$38.49
5699 Miscellaneous Apparel and Accessory Stores		$1,639.50	$32.79
Other		N/A	N/A
	Total for MAJOR GROUP 56	$13,858.83	$277.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$5,250.96	$105.02
5719 Miscellaneous Homefurnishings Stores		$2,896.50	$57.93
5722 Household Appliance Stores		$6,891.97	$137.84
5731 Radio, Television, and Consumer Electronics Stores		$3,411.44	$68.23
5734 Computer and Computer Software Stores		$447.00	$8.94
Other		$2,455.64	$49.11
	Total for MAJOR GROUP 57	$21,353.51	$427.07
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$123,397.62	$2,467.95
Other		N/A	N/A
	Total for MAJOR GROUP 58	$136,600.61	$2,732.01
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,992.23	$39.84
5943 Stationery Stores		$852.13	$17.05
5961 Catalog and Mail-Order Houses		$194,814.46	$3,896.33
5963 Direct Selling Establishments		$13,336.93	$266.74
5999 Miscellaneous Retail Stores, NEC		$7,514.90	$150.31
Other		$44,733.57	$894.68
	Total for MAJOR GROUP 59	$263,244.22	$5,264.95
	Total for DIVISION G	$1,122,272.06	$22,445.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,979.00	$239.58
DIVISION: I Services			

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$9,358.32	$187.17
	Total for MAJOR GROUP 70	$9,358.32	$187.17
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$6,454.96	$129.10
Other		$9,322.50	$186.45
	Total for MAJOR GROUP 72	$15,777.46	$315.55
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,883.74	$37.67
7359	Equipment Rental and Leasing, NEC	$755.00	$15.10
7371	Computer Programming Services	$1,169.99	$23.40
7372	Prepackaged Software	$20,512.86	$410.26
7374	Computer Processing and Data Preparation and Processing Services	$124,388.76	$2,487.78
7379	Computer Related Services, NEC	$3,866.96	$77.34
7389	Miscellaneous Business Services	$2,452.94	$49.05
Other		$14,055.56	$281.11
	Total for MAJOR GROUP 73	$169,085.81	$3,381.71
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$104,486.82	$2,089.74
Other		N/A	N/A
	Total for MAJOR GROUP 75	$135,180.91	$2,703.62
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		$68,390.20	$1,367.81
	Total for MAJOR GROUP 79	$68,390.20	$1,367.81
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		
8742	Management Consulting Services	$27,872.49	$557.45
Other		$320.00	$6.40
	Total for MAJOR GROUP 87	$28,192.49	$563.85
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,013.25	$220.27
	Total for MAJOR GROUP 89	$11,013.25	$220.27
	Total for DIVISION I	$472,026.07	$9,440.54

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$71,027.18	$1,420.54
C	Construction	$42,246.98	$844.95
D	Manufacturing	$41,284.35	$825.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,372.25	$3,247.44
F	Wholesale Trade	$324,186.74	$6,483.73
G	Retail Trade	$1,122,272.06	$22,445.50
H	Finance, Insurance, And Real Estate	$11,979.00	$239.58
I	Services	$472,026.07	$9,440.54
	Total for Wessington Springs - General	$2,247,394.63	$44,947.96

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

Returns Filed: December 2025

Wessington Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,420.54
C	Construction		$844.95
D	Manufacturing		$825.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,247.44
F	Wholesale Trade		$6,483.73
G	Retail Trade		$22,445.50
H	Finance, Insurance, And Real Estate		$239.58
I	Services		$9,440.54
	Total for Wessington Springs		$44,947.96

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.

Westport - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$30.88	$0.61
2759 Commercial Printing, NEC	$168.58	$3.37
Other	$64.68	$1.29
Total for MAJOR GROUP 27	$264.14	$5.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,208.63	$44.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,963.00	$39.26
4813 Telephone Communications, Except Radiotelephone	$620.91	$12.42
4841 Cable and Other Pay Television Services	$3,238.50	$64.77
Other	$40.00	$0.80
Total for MAJOR GROUP 48	$5,862.41	$117.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,416.71	$268.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$849.76	$16.99
Other	$943.62	$18.87
Total for MAJOR GROUP 50	$1,793.38	$35.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$432.15	$8.64
Total for MAJOR GROUP 51	$432.15	$8.64
Total for DIVISION F	$2,225.53	$44.50
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	$6,884.53	$137.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,004.53	$140.09

Westport - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$543.50	$10.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$585.45	$11.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,149.50	$22.99
Other	$767.96	$15.36
Total for MAJOR GROUP 56	$1,917.46	$38.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,141.00	$62.82
Total for MAJOR GROUP 57	$3,141.00	$62.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,267.37	$405.35
Total for MAJOR GROUP 58	$20,267.37	$405.35
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,449.79	$509.00
5999 Miscellaneous Retail Stores, NEC	$1,572.86	$31.46
Other	$5,850.49	$117.01
Total for MAJOR GROUP 59	$32,873.14	$657.47
Total for DIVISION G	$66,628.95	$1,332.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$530.81	$10.62
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,449.96	$49.00
7372 Prepackaged Software	$1,120.41	$22.40
7374 Computer Processing and Data Preparation and Processing Services	$89.45	$1.79
7389 Miscellaneous Business Services	$116.82	$2.34
Other	$289.73	$5.79
Total for MAJOR GROUP 73	$4,066.37	$81.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,993.55	$59.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,995.55	$59.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,985.00	$79.70
Total for MAJOR GROUP 89	$3,985.00	$79.70
Total for DIVISION I	$11,046.92	$220.94

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

Returns Filed: December 2025

Westport - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,208.63	$44.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,416.71	$268.34
F	Wholesale Trade	$2,225.53	$44.50
G	Retail Trade	$66,628.95	$1,332.59
H	Finance, Insurance, And Real Estate	$530.81	$10.62
I	Services	$11,046.92	$220.94
	Other	$886.45	$17.73
	Total for Westport - General	$96,944.00	$1,938.88

Westport Recap

		Tax Due
D	Manufacturing	$44.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268.34
F	Wholesale Trade	$44.50
G	Retail Trade	$1,332.59
H	Finance, Insurance, And Real Estate	$10.62
I	Services	$220.94
	Other	$17.73
	Total for Westport	$1,938.88

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.

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,734.43	$34.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,334.43	$46.69
Total for DIVISION A	$2,369.93	$47.40
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$564.54	$11.29
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$828.05	$16.56
Total for MAJOR GROUP 23	$828.05	$16.56
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,256.79	$25.14
2754 Commercial Printing, Gravure	$124.45	$2.49
2759 Commercial Printing, NEC	$585.58	$11.71
Other	$206.38	$4.13
Total for MAJOR GROUP 27	$2,173.20	$43.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

White - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,210.94	$324.23
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,819.50	$236.39
4813 Telephone Communications, Except Radiotelephone	$14,015.85	$280.31
4841 Cable and Other Pay Television Services	$11,524.85	$230.50
4899 Communications Services, NEC	$92.45	$1.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,459.65	$749.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,420.57	$848.41
Total for MAJOR GROUP 49	$42,420.57	$848.41
Total for DIVISION E	$82,872.36	$1,657.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,135.32	$22.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$144.00	$2.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,609.63	$132.19
5087 Service Establishment Equipment and Supplies	$275.00	$5.50
5091 Sporting and Recreational Goods and Supplies	$871.73	$17.43
Other	$6,245.27	$124.91
Total for MAJOR GROUP 50	$15,280.95	$305.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,309.10	$26.18
5136 Men's and Boys' Clothing and Furnishings	$620.00	$12.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$827.58	$16.55
5142 Packaged Frozen Foods	$381.50	$7.63
Other	$7,403.07	$148.07
Total for MAJOR GROUP 51	$10,541.25	$210.83
Total for DIVISION F	$25,822.20	$516.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,761.87	$735.24
Total for MAJOR GROUP 52	$36,761.87	$735.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,241.21	$564.82
5399 Miscellaneous General Merchandise Stores	$691.45	$13.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,973.16	$579.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$946.98	$18.94

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,292.13	$124.74
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	$954.50	$19.09
5632 Women's Accessory and Specialty Stores	$1,838.90	$36.78
5651 Family Clothing Stores	$4,116.63	$82.33
5661 Shoe Stores	$1,217.35	$24.35
Other	$721.50	$14.43
Total for MAJOR GROUP 56	$8,848.88	$176.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$495.00	$9.90
5722 Household Appliance Stores	$1,455.07	$29.10
5731 Radio, Television, and Consumer Electronics Stores	$4,301.56	$86.03
Other	$2,186.43	$43.73
Total for MAJOR GROUP 57	$8,438.06	$168.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,617.00	$112.34
5943 Stationery Stores	$256.77	$5.14
5961 Catalog and Mail-Order Houses	$111,859.14	$2,241.87
5963 Direct Selling Establishments	$4,333.27	$86.67
5999 Miscellaneous Retail Stores, NEC	$33,638.84	$672.79
Other	$547.94	$10.96
Total for MAJOR GROUP 59	$156,252.96	$3,129.77
Total for DIVISION G	$257,410.22	$5,231.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,155.45	$83.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,975.09	$139.50
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,122.27	$142.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,365.00	$27.30
7372 Prepackaged Software	$1,624.42	$32.49
7374 Computer Processing and Data Preparation and Processing Services	$366.48	$7.33
7379 Computer Related Services, NEC	$883.74	$17.67
7389 Miscellaneous Business Services	$2,864.85	$57.29

White - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$16,562.82	$331.25
		Total for MAJOR GROUP 73	$23,667.31	$473.33
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$1,596.97	$31.94
		Total for MAJOR GROUP 86	$1,596.97	$31.94
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,311.70	$166.24
		Total for MAJOR GROUP 87	$8,311.70	$166.24
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$65,718.27	$1,314.35

White - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,369.93	$47.40
C	Construction	$564.54	$11.29
D	Manufacturing	$16,210.94	$324.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,872.36	$1,657.44
F	Wholesale Trade	$25,822.20	$516.45
G	Retail Trade	$257,410.22	$5,231.81
H	Finance, Insurance, And Real Estate	$4,155.45	$83.11
I	Services	$65,718.27	$1,314.35
	Other	$156.00	$3.12
	Total for White - General	$455,279.91	$9,189.20

White Recap

A	Agriculture, Forestry, And Fishing	$47.40
C	Construction	$11.29
D	Manufacturing	$324.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,657.44
F	Wholesale Trade	$516.45
G	Retail Trade	$5,231.81
H	Finance, Insurance, And Real Estate	$83.11
I	Services	$1,314.35
	Other	$3.12
	Total for White	$9,189.20

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

Returns Filed: December 2025

	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.

White Lake - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$523.50	$10.47
	Total for MAJOR GROUP 20	$523.50	$10.47
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$18.97	$0.38
2759 Commercial Printing, NEC		$235.52	$4.72
Other		$2,066.95	$41.34
	Total for MAJOR GROUP 27	$2,321.44	$46.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$380.00	$7.60
	Total for MAJOR GROUP 28	$380.00	$7.60
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		$8,753.71	$175.07
	Total for MAJOR GROUP 32	$8,753.71	$175.07
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$14,611.76	$292.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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		$10,349.00	$206.98
4813 Telephone Communications, Except Radiotelephone		$12,788.91	$255.78
4841 Cable and Other Pay Television Services		$7,155.00	$143.10
4899 Communications Services, NEC		$224.00	$4.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	$30,520.41	$610.41

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$107,045.21	$2,140.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$830.30	$16.61
5045 Computers and Computer Peripheral Equipment and Software	$1,024.03	$20.48
5084 Industrial Machinery and Equipment	$10,253.50	$205.07
Other	$32,245.24	$644.91
Total for MAJOR GROUP 50	$44,353.07	$887.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,051.50	$21.03
5136 Men's and Boys' Clothing and Furnishings	$472.09	$9.44
Other	$5,749.29	$114.99
Total for MAJOR GROUP 51	$7,272.88	$145.46
Total for DIVISION F	$51,625.95	$1,032.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$13,185.58	$263.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,971.09	$299.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,243.13	$224.86
5399 Miscellaneous General Merchandise Stores	$1,311.43	$26.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,574.06	$251.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,381.42	$2,307.63
Other	$921.47	$18.43
Total for MAJOR GROUP 54	$116,302.89	$2,326.06
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	$616.50	$12.33
5632 Women’s Accessory and Specialty Stores	$532.21	$10.64
5651 Family Clothing Stores	$5,723.63	$114.47
5661 Shoe Stores	$1,048.95	$20.98
5699 Miscellaneous Apparel and Accessory Stores	$249.49	$4.99
Other	$416.50	$8.33
Total for MAJOR GROUP 56	$8,587.28	$171.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,157.00	$23.14
Other	$1,978.26	$39.57
Total for MAJOR GROUP 57	$3,135.26	$62.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,198.08	$1,123.97
Total for MAJOR GROUP 58	$56,198.08	$1,123.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,679.50	$153.59
5961 Catalog and Mail-Order Houses	$77,783.69	$1,555.69
5963 Direct Selling Establishments	$1,881.01	$37.62
5999 Miscellaneous Retail Stores, NEC	$9,513.94	$190.28
Other	$729.88	$14.60

White Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$97,588.02	$1,951.78
Total for DIVISION G	$310,110.92	$6,202.25

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 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	$4,245.50	$84.91

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other	$738.90	$14.78
Total for MAJOR GROUP 72	$738.90	$14.78

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services	$1,380.10	$27.60
7359 Equipment Rental and Leasing, NEC	$4,883.00	$97.66
7372 Prepackaged Software	$5,769.63	$115.40
7374 Computer Processing and Data Preparation and Processing Services	$831.54	$16.63
7379 Computer Related Services, NEC	$1,248.43	$24.97
7389 Miscellaneous Business Services	$449.70	$9.00
Other	$6,485.85	$129.72
Total for MAJOR GROUP 73	$21,048.25	$420.98

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	$10,891.27	$217.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,362.30	$227.25

MAJOR GROUP: 78 Motion Pictures

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

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

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

Other	$9,334.43	$186.70
Total for MAJOR GROUP 87	$9,334.43	$186.70

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC	$7,650.00	$153.00
Total for MAJOR GROUP 89	$7,650.00	$153.00
Total for DIVISION I	$51,493.80	$1,029.91

White Lake - General Recap

		Taxable	Tax Due
D	Manufacturing	$14,611.76	$292.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,045.21	$2,140.91
F	Wholesale Trade	$51,625.95	$1,032.53
G	Retail Trade	$310,110.92	$6,202.25
H	Finance, Insurance, And Real Estate	$4,245.50	$84.91
I	Services	$51,493.80	$1,029.91
	Other	$7,108.86	$142.17
	Total for White Lake - General	$546,242.00	$10,924.92

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$81,294.21	$812.94

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$81,294.21	$812.94
	Total for White Lake - Gross Receipts	$81,294.21	$812.94

White Lake Recap

		Tax Due
D	Manufacturing	$292.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,140.91
F	Wholesale Trade	$1,032.53
G	Retail Trade	$7,015.19
H	Finance, Insurance, And Real Estate	$84.91
I	Services	$1,029.91
	Other	$142.17
	Total for White Lake	$11,737.86

ITEMS OF NOTE:

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

White River - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$9,635.40	$192.72
Other		$2,041.23	$40.82
	Total for MAJOR GROUP 17	$11,676.63	$233.54
	Total for DIVISION C	$12,627.63	$252.56
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754	Commercial Printing, Gravure	$26.82	$0.54
2759	Commercial Printing, NEC	$259.60	$5.19
Other		$4,628.25	$92.57
	Total for MAJOR GROUP 27	$4,914.67	$98.30
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$102,957.12	$2,059.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$793.50	$15.87
	Total for MAJOR GROUP 42	$793.50	$15.87
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	$9,838.00	$196.76
4813	Telephone Communications, Except Radiotelephone	$18,180.50	$363.61
4841	Cable and Other Pay Television Services	$9,326.22	$186.52
4899	Communications Services, NEC	$119.20	$2.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	$37,560.92	$751.22
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$89,845.48	$1,796.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$113,870.09	$2,277.40
5045 Computers and Computer Peripheral Equipment and Software	$1,126.87	$22.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44.85	$0.90
5074 Plumbing and Heating Equipment and Supplies	($2,060.83)	($41.22)
5091 Sporting and Recreational Goods and Supplies	$5,469.24	$109.38
5092 Toys and Hobby Goods and Supplies	$3,814.00	$76.28
Other	$4,000.66	$80.01
Total for MAJOR GROUP 50	$126,264.88	$2,525.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$751.19	$15.02
5139 Footwear	$436.58	$8.73
5141 Groceries, General Line	$14,781.02	$295.63
5142 Packaged Frozen Foods	$1,682.00	$33.64
5192 Books, Periodicals, and Newspapers	$147.42	$2.95
Other	$7,876.86	$157.53
Total for MAJOR GROUP 51	$25,675.07	$513.50
Total for DIVISION F	$151,939.95	$3,038.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,345.32	$26.91
Total for MAJOR GROUP 52	$1,345.32	$26.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,422.84	$368.46
5399 Miscellaneous General Merchandise Stores	$960.81	$19.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$193,328.68	$3,866.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$356,610.67	$7,132.22
5499 Miscellaneous Food Stores	$511.50	$10.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$359,092.17	$7,181.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,968.95	$59.38
5661 Shoe Stores	$1,230.89	$24.62
Other	$1,825.71	$36.51
Total for MAJOR GROUP 56	$6,025.55	$120.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,713.68	$74.27
5734 Computer and Computer Software Stores	$409.20	$8.18
Other	$10,050.26	$201.01
Total for MAJOR GROUP 57	$14,173.14	$283.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,043.04	$1,520.86
Total for MAJOR GROUP 58	$76,043.04	$1,520.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,126.87	$22.54
5941 Sporting Goods Stores and Bicycle Shops	$4,070.49	$81.41
5961 Catalog and Mail-Order Houses	$128,851.96	$2,577.08

White River - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$833.68	$16.67
5999 Miscellaneous Retail Stores, NEC		$10,277.74	$205.56
Other		$30,852.69	$617.05
	Total for MAJOR GROUP 59	$176,013.43	$3,520.31
	Total for DIVISION G	$836,937.85	$16,738.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$740.84	$14.82
	Total for MAJOR GROUP 60	$740.84	$14.82
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,874.00	$37.48
	Total for MAJOR GROUP 64	$1,874.00	$37.48
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,163.71	$63.28
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$1,665.16	$33.30
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,759.16	$35.18
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,243.00	$24.86
7359 Equipment Rental and Leasing, NEC		$19,932.98	$398.66
7371 Computer Programming Services		$1,319.75	$26.40
7372 Prepackaged Software		$15,473.88	$309.48
7374 Computer Processing and Data Preparation and Processing Services		$889.38	$17.79
7389 Miscellaneous Business Services		$1,300.96	$26.02
Other		$4,678.10	$93.56
	Total for MAJOR GROUP 73	$44,838.05	$896.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$756.50	$15.13
	Total for MAJOR GROUP 87	$756.50	$15.13
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,059.50	$161.19
	Total for MAJOR GROUP 89	$8,059.50	$161.19

White River - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$57,187.87	$1,143.76

White River - General Recap

C	Construction	$12,627.63	$252.56
D	Manufacturing	$102,957.12	$2,059.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,845.48	$1,796.91
F	Wholesale Trade	$151,939.95	$3,038.79
G	Retail Trade	$836,937.85	$16,738.81
H	Finance, Insurance, And Real Estate	$3,163.71	$63.28
I	Services	$57,187.87	$1,143.76
	Total for White River - General	$1,254,659.61	$25,093.26

White River Recap

C	Construction	$252.56
D	Manufacturing	$2,059.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,796.91
F	Wholesale Trade	$3,038.79
G	Retail Trade	$16,738.81
H	Finance, Insurance, And Real Estate	$63.28
I	Services	$1,143.76
	Total for White River	$25,093.26

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$496.04	$9.93
Other	$399.70	$7.99
Total for MAJOR GROUP 07	$895.74	$17.92
Total for DIVISION A	$895.74	$17.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,034.04	$60.68
Other	$34,860.22	$697.19
Total for MAJOR GROUP 17	$37,894.26	$757.87
Total for DIVISION C	$37,940.26	$758.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,780.16	$55.60
Total for MAJOR GROUP 20	$2,780.16	$55.60
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$198.35	$3.96
2741 Miscellaneous Publishing	$789.50	$15.79
2754 Commercial Printing, Gravure	$430.06	$8.60
2759 Commercial Printing, NEC	$1,350.17	$27.00
Other	$587.35	$11.74
Total for MAJOR GROUP 27	$3,355.43	$67.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$387.50	$7.75
Total for MAJOR GROUP 28	$387.50	$7.75
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,737.00	$34.74
Total for MAJOR GROUP 30	$1,737.00	$34.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$69,884.89	$1,397.70
Total for MAJOR GROUP 36	$69,884.89	$1,397.70
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$393.00	$7.86
Total for MAJOR GROUP 39	$393.00	$7.86
Total for DIVISION D	$194,818.69	$3,896.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,757.49	$295.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,090.49	$301.81
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	$19,631.50	$392.63
4813 Telephone Communications, Except Radiotelephone	$6,593.01	$131.86
4841 Cable and Other Pay Television Services	$34,569.89	$691.40
4899 Communications Services, NEC	$638.25	$12.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,601.65	$1,232.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,638.21	$1,932.77
Total for MAJOR GROUP 49	$96,638.21	$1,932.77
Total for DIVISION E	$173,633.85	$3,472.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,363.00	$27.26
5045 Computers and Computer Peripheral Equipment and Software	$4,001.66	$80.03
5064 Electrical Appliances, Television and Radio Sets	$304.34	$6.09
5074 Plumbing and Heating Equipment and Supplies	$74,843.87	$1,496.88
5085 Industrial Supplies	$2,192.38	$43.86
5091 Sporting and Recreational Goods and Supplies	$850.94	$17.02
5092 Toys and Hobby Goods and Supplies	$6,242.00	$124.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$373.35	$7.47
Other	$27,574.64	$551.49
Total for MAJOR GROUP 50	$117,746.18	$2,354.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,013.78	$40.28
5136 Men's and Boys' Clothing and Furnishings	$643.10	$12.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$315.44	$6.31
5141 Groceries, General Line	$1,876.68	$37.53
5142 Packaged Frozen Foods	$2,764.50	$55.29
5199 Nondurable Goods, NEC	$1,008.22	$20.16
Other	$1,069.56	$21.39
Total for MAJOR GROUP 51	$9,691.28	$193.82
Total for DIVISION F	$127,437.46	$2,548.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$230,656.71	$4,613.12
5231 Paint, Glass, and Wallpaper Stores	$532.49	$10.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$231,555.34	$4,631.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,860.95	$817.22
5399 Miscellaneous General Merchandise Stores	$1,601.67	$32.03
Other	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$42,716.47	$854.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,925.62	$38.51
Other	$189,464.89	$3,789.30
Total for MAJOR GROUP 54	$191,390.51	$3,827.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,777.26	$55.55
Other	$76,872.90	$1,537.46
Total for MAJOR GROUP 55	$79,650.16	$1,593.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$557.50	$11.15
5621 Women's Clothing Stores	$1,450.85	$29.02
5632 Women's Accessory and Specialty Stores	$1,125.50	$22.51
5651 Family Clothing Stores	$43,338.70	$866.78
5661 Shoe Stores	$1,839.87	$36.80
5699 Miscellaneous Apparel and Accessory Stores	$1,231.33	$24.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$50,268.75	$1,005.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,485.74	$129.71
5722 Household Appliance Stores	$35,152.60	$703.05
5731 Radio, Television, and Consumer Electronics Stores	$1,211.31	$24.23
5734 Computer and Computer Software Stores	$251.00	$5.02
Other	$3,578.50	$71.57
Total for MAJOR GROUP 57	$46,679.15	$933.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$440.00	$8.80
5941 Sporting Goods Stores and Bicycle Shops	$3,587.00	$71.74
5942 Book Stores	$736.46	$14.73
5943 Stationery Stores	$841.71	$16.83
5961 Catalog and Mail-Order Houses	$245,989.57	$4,919.80
5963 Direct Selling Establishments	$4,845.67	$96.92
5999 Miscellaneous Retail Stores, NEC	$35,676.15	$713.52
Other	$2,044.65	$40.89
Total for MAJOR GROUP 59	$294,161.21	$5,883.23
Total for DIVISION G	$980,219.77	$19,604.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,638.00	$192.76
Total for MAJOR GROUP 65	$9,638.00	$192.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,512.00	$210.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Whitewood - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,670.11	$33.40
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,862.41	$37.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,332.50	$26.65
7342 Disinfecting and Pest Control Services	$1,566.00	$31.32
7349 Building Cleaning and Maintenance Services, NEC	$18,891.43	$377.82
7359 Equipment Rental and Leasing, NEC	$7,373.48	$147.46
7371 Computer Programming Services	$1,425.00	$28.50
7372 Prepackaged Software	$52,901.09	$1,058.02
7374 Computer Processing and Data Preparation and Processing Services	$1,168.82	$23.38
7379 Computer Related Services, NEC	$2,595.55	$51.91
7382 Security Systems Services	$516.46	$10.33
7389 Miscellaneous Business Services	$3,224.06	$64.48
Other	$5,127.24	$102.54
Total for MAJOR GROUP 73	$96,121.63	$1,922.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,156.46	$1,243.13
Total for MAJOR GROUP 75	$62,156.46	$1,243.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,116.24	$62.32
Total for MAJOR GROUP 76	$3,116.24	$62.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,179.89	$83.60
Total for MAJOR GROUP 79	$4,179.89	$83.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,307.44	$146.14
Other	$20,627.00	$412.53
Total for MAJOR GROUP 87	$27,934.44	$558.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,267.00	$345.34
Total for MAJOR GROUP 89	$17,267.00	$345.34
Total for DIVISION I	$249,038.13	$4,980.72

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$895.74	$17.92
C	Construction	$37,940.26	$758.79
D	Manufacturing	$194,818.69	$3,896.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,633.85	$3,472.69
F	Wholesale Trade	$127,437.46	$2,548.76
G	Retail Trade	$980,219.77	$19,604.39
H	Finance, Insurance, And Real Estate	$10,512.00	$210.24
I	Services	$249,038.13	$4,980.72
	Total for Whitewood - General	$1,774,495.90	$35,489.87

Whitewood - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

		Taxable	Tax Due
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC		$1,439.00	$14.39
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,514.45	$15.14
	Total for DIVISION G	$116,848.84	$1,168.48

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$36,278.41	$362.79

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$116,848.84	$1,168.48
I	Services	$36,278.41	$362.79
	Other	($535.50)	($5.36)
	Total for Whitewood - Gross Receipts	$152,591.75	$1,525.91

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

Returns Filed: December 2025

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$17.92
C	Construction		$758.79
D	Manufacturing		$3,896.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,472.69
F	Wholesale Trade		$2,548.76
G	Retail Trade		$20,772.87
H	Finance, Insurance, And Real Estate		$210.24
I	Services		$5,343.51
	Other		($5.36)
	Total for Whitewood		$37,015.78

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,396.01	$27.92
Other	$49,363.70	$987.28
Total for MAJOR GROUP 17	$50,759.71	$1,015.20
Total for DIVISION C	$58,939.71	$1,178.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$38.32	$0.77
2759 Commercial Printing, NEC	$1,092.92	$21.86
Other	$2,338.90	$46.77
Total for MAJOR GROUP 27	$3,470.14	$69.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,459.00	$329.18
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	$4,443.00	$88.86
4813 Telephone Communications, Except Radiotelephone	$10,676.71	$213.53

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$5,545.00	$110.90
4899 Communications Services, NEC	$35.41	$0.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,717.12	$414.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,357.39	$1,647.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$273.00	$5.46
5045 Computers and Computer Peripheral Equipment and Software	$412.58	$8.25
Other	$12,761.53	$255.24
Total for MAJOR GROUP 50	$13,447.11	$268.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$377.50	$7.55
5199 Nondurable Goods, NEC	$776.16	$15.52
Other	$8,845.52	$176.92
Total for MAJOR GROUP 51	$9,999.18	$199.99
Total for DIVISION F	$23,446.29	$468.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,645.07	$1,086.13
Total for MAJOR GROUP 52	$54,645.07	$1,086.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,860.13	$217.20
5399 Miscellaneous General Merchandise Stores	$5,075.00	$101.50
Total for MAJOR GROUP 53	$15,935.13	$318.70
MAJOR GROUP: 54 Food Stores		
Other	$94,227.25	$1,884.54
Total for MAJOR GROUP 54	$94,227.25	$1,884.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$568.11	$11.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$655.24	$13.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$483.40	$9.67
5632 Women’s Accessory and Specialty Stores	$652.50	$13.05
5651 Family Clothing Stores	$2,330.69	$46.61
5661 Shoe Stores	$782.50	$15.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,579.09	$91.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$274.53	$5.49
Other	$3,601.73	$72.04
Total for MAJOR GROUP 57	$3,876.26	$77.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,629.70	$1,032.59
Total for MAJOR GROUP 58	$51,629.70	$1,032.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$44,786.54	$899.19
5963 Direct Selling Establishments	$1,029.03	$20.58
5999 Miscellaneous Retail Stores, NEC	$5,477.23	$109.55
Other	$4,571.33	$91.42
Total for MAJOR GROUP 59	$55,864.13	$1,120.74

Willow Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$281,411.87	$5,624.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$3,072.48	$61.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,749.20	$194.99
Total for MAJOR GROUP 72	$9,749.20	$194.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,907.17	$38.15
7372 Prepackaged Software	$4,609.59	$92.19
7374 Computer Processing and Data Preparation and Processing Services	$156.61	$3.13
7379 Computer Related Services, NEC	$466.92	$9.34
7389 Miscellaneous Business Services	$7,408.68	$148.18
Other	$21,562.75	$431.26
Total for MAJOR GROUP 73	$36,111.72	$722.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	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	$63,073.12	$1,261.49

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

Returns Filed: December 2025

Willow Lake - General Recap

		Taxable	Tax Due
C	Construction	$58,939.71	$1,178.80
D	Manufacturing	$16,459.00	$329.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,357.39	$1,647.14
F	Wholesale Trade	$23,446.29	$468.94
G	Retail Trade	$281,411.87	$5,624.92
H	Finance, Insurance, And Real Estate	$3,072.48	$61.45
I	Services	$63,073.12	$1,261.49
	Other	$117.98	$2.36
	Total for Willow Lake - General	$528,877.84	$10,574.28

Willow Lake Recap

		Tax Due
C	Construction	$1,178.80
D	Manufacturing	$329.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,647.14
F	Wholesale Trade	$468.94
G	Retail Trade	$5,624.92
H	Finance, Insurance, And Real Estate	$61.45
I	Services	$1,261.49
	Other	$2.36
	Total for Willow Lake	$10,574.28

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

Wilmot - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$21,842.85	$436.85
	Total for MAJOR GROUP 07	$21,842.85	$436.85
	Total for DIVISION A	$21,842.85	$436.85
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$15,171.37	$303.43
	Total for MAJOR GROUP 17	$15,171.37	$303.43
	Total for DIVISION C	$15,171.37	$303.43
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$159.00	$3.18
	Total for MAJOR GROUP 20	$159.00	$3.18
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$513.02	$10.27
2754 Commercial Printing, Gravure		$140.69	$2.82
2759 Commercial Printing, NEC		$554.77	$11.10
Other		$128.78	$2.58
	Total for MAJOR GROUP 27	$1,337.26	$26.77
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,126.50	$22.53
	Total for MAJOR GROUP 36	$1,126.50	$22.53
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,381.01	$367.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,481.00	$49.62
4813 Telephone Communications, Except Radiotelephone		$17,306.12	$346.12
4841 Cable and Other Pay Television Services		$13,666.00	$273.32
4899 Communications Services, NEC		$28.49	$0.57
	Total for MAJOR GROUP 48	$33,481.61	$669.63

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,573.43	$1,611.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$152.37	$3.05
5045 Computers and Computer Peripheral Equipment and Software	$668.93	$13.37
5085 Industrial Supplies	$1,813.26	$36.26
5091 Sporting and Recreational Goods and Supplies	$12,741.25	$254.83
Other	$28,998.68	$579.98
Total for MAJOR GROUP 50	$44,374.49	$887.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,157.63	$23.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$394.15	$7.88
5199 Nondurable Goods, NEC	$512.51	$10.25
Other	$12,522.02	$250.44
Total for MAJOR GROUP 51	$14,586.31	$291.73
Total for DIVISION F	$58,960.80	$1,179.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,583.63	$1,291.68
5251 Hardware Stores	$14,066.03	$281.32
Total for MAJOR GROUP 52	$78,649.66	$1,573.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,824.97	$296.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,898.97	$297.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,155.31	$743.11
5499 Miscellaneous Food Stores	$603.78	$12.08
Total for MAJOR GROUP 54	$37,759.09	$755.19
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	$51.75	$1.03
5651 Family Clothing Stores	$6,414.96	$128.30
5661 Shoe Stores	$257.17	$5.14
5699 Miscellaneous Apparel and Accessory Stores	$511.00	$10.22
Other	$1,004.00	$20.08
Total for MAJOR GROUP 56	$8,238.88	$164.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$289.47	$5.79
Other	$4,672.54	$93.45
Total for MAJOR GROUP 57	$4,962.01	$99.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,109.25	$342.19
Total for MAJOR GROUP 58	$17,109.25	$342.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,099.00	$41.98
5943 Stationery Stores	$561.49	$11.23
5961 Catalog and Mail-Order Houses	$104,833.40	$2,179.82
5963 Direct Selling Establishments	$3,047.68	$60.96
5999 Miscellaneous Retail Stores, NEC	$16,013.70	$320.27
Other	$3,148.31	$62.95

Wilmot - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$129,703.58	$2,677.21
Total for DIVISION G	$354,330.31	$7,169.76

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	$3,891.50	$77.83
Total for MAJOR GROUP 64	$3,891.50	$77.83

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	$16,953.87	$339.08
Total for MAJOR GROUP 65	$16,953.87	$339.08

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	$20,998.37	$419.97

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other	$7,795.95	$155.92
Total for MAJOR GROUP 72	$7,795.95	$155.92

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services	$1,276.71	$25.53
7359 Equipment Rental and Leasing, NEC	$5,002.52	$100.05
7372 Prepackaged Software	$5,140.70	$102.81
7374 Computer Processing and Data Preparation and Processing Services	$176.13	$3.52
7379 Computer Related Services, NEC	$1,581.90	$31.64
7389 Miscellaneous Business Services	$2,532.07	$50.65
Other	$3,953.67	$79.08
Total for MAJOR GROUP 73	$19,663.70	$393.28

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	$27,139.16	$542.78
Total for MAJOR GROUP 75	$27,139.16	$542.78

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	$369.83	$7.40
Total for MAJOR GROUP 79	$369.83	$7.40

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	$409.00	$8.18
Total for MAJOR GROUP 82	$409.00	$8.18

MAJOR GROUP: 83 Social Services

Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

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

Other	$5,555.00	$111.10
Total for MAJOR GROUP 87	$5,555.00	$111.10

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC	$7,746.50	$154.93

Wilmot - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$7,746.50	$154.93
	Total for DIVISION I	$83,113.31	$1,662.27

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$21,842.85	$436.85
C	Construction	$15,171.37	$303.43
D	Manufacturing	$18,381.01	$367.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,573.43	$1,611.47
F	Wholesale Trade	$58,960.80	$1,179.22
G	Retail Trade	$354,330.31	$7,169.76
H	Finance, Insurance, And Real Estate	$20,998.37	$419.97
I	Services	$83,113.31	$1,662.27
	Total for Wilmot - General	$653,371.45	$13,150.62

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$436.85
C	Construction	$303.43
D	Manufacturing	$367.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,611.47
F	Wholesale Trade	$1,179.22
G	Retail Trade	$7,169.76
H	Finance, Insurance, And Real Estate	$419.97
I	Services	$1,662.27
	Total for Wilmot	$13,150.62

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

Winner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		$1,519.21	$30.38
	Total for MAJOR GROUP 02	$1,519.21	$30.38
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$20,668.60	$413.37
Other		$4,717.96	$94.36
	Total for MAJOR GROUP 07	$25,386.56	$507.73
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	$192,570.27	$3,851.40
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$7,460.07	$149.20
1799 Special Trade Contractors, NEC		$1,540.64	$30.81
Other		$66,491.30	$1,329.83
	Total for MAJOR GROUP 17	$75,492.01	$1,509.84
	Total for DIVISION C	$133,921.24	$2,678.42
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,822.00	$36.44
Other		$159,281.27	$3,185.62
	Total for MAJOR GROUP 20	$161,103.27	$3,222.06
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 Made From Fabrics And Similar Materials			
Other		$1,969.16	$39.38
	Total for MAJOR GROUP 23	$1,969.16	$39.38
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,761.31	$35.22
2721 Periodicals: Publishing, or Publishing and Printing		$285.35	$5.71
2741 Miscellaneous Publishing		$884.50	$17.69
2752 Commercial Printing, Lithographic		$210.68	$4.21
2754 Commercial Printing, Gravure		$1,848.90	$36.97
2759 Commercial Printing, NEC		$2,881.35	$57.63
Other		$2,104.00	$42.08
	Total for MAJOR GROUP 27	$9,976.09	$199.51
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$43,910.98	$878.22
	Total for MAJOR GROUP 28	$43,910.98	$878.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$3,978.00	$79.56

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$3,978.00	$79.56
MAJOR GROUP: 31 Leather And Leather Products		
Other	$809.50	$16.19
Total for MAJOR GROUP 31	$809.50	$16.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$19,602.50	$392.05
Total for MAJOR GROUP 32	$19,602.50	$392.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,314.05	$86.28
Total for MAJOR GROUP 34	$4,314.05	$86.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$56,967.20	$1,139.35
Total for MAJOR GROUP 35	$56,967.20	$1,139.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,200.50	$64.01
Total for MAJOR GROUP 36	$3,200.50	$64.01
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$7,184.76	$143.70
Other	N/A	N/A
Total for MAJOR GROUP 37	$9,049.06	$180.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$815.25	$16.31
Total for MAJOR GROUP 38	$815.25	$16.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,055.00	$81.10
Total for MAJOR GROUP 39	$4,055.00	$81.10
Total for DIVISION D	$320,819.56	$6,416.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,472.00	$69.44
Total for MAJOR GROUP 42	$3,472.00	$69.44
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	$91,705.25	$1,834.11
4813 Telephone Communications, Except Radiotelephone	$122,502.15	$2,450.03
4841 Cable and Other Pay Television Services	$40,618.00	$812.36
4899 Communications Services, NEC	$794.59	$15.89
Other	$174.95	$3.50
Total for MAJOR GROUP 48	$255,794.94	$5,115.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$554,053.71	$11,081.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,730.03	$74.60
5013 Motor Vehicle Supplies and New Parts	$1,124.24	$22.48
5032 Brick, Stone, and Related Construction Materials	$2,589.50	$51.79
5044 Office Equipment	$19,467.42	$389.35
5045 Computers and Computer Peripheral Equipment and Software	$1,146.80	$22.93

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$38,610.04	$772.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,881.13	$97.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,404.53	$1,068.09
5064 Electrical Appliances, Television and Radio Sets	$1,607.89	$32.16
5074 Plumbing and Heating Equipment and Supplies	$25,059.81	$501.19
5084 Industrial Machinery and Equipment	$12,731.80	$254.64
5085 Industrial Supplies	$2,014.72	$40.29
5087 Service Establishment Equipment and Supplies	$3,033.90	$60.68
5091 Sporting and Recreational Goods and Supplies	$1,124.94	$22.50
5092 Toys and Hobby Goods and Supplies	$10,060.50	$201.21
5099 Durable Goods, NEC	$2,362.10	$47.24
Other	$165,893.26	$3,317.86
Total for MAJOR GROUP 50	$348,842.61	$6,976.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,070.37	$81.41
5136 Men's and Boys' Clothing and Furnishings	$2,545.00	$50.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,604.17	$52.09
5141 Groceries, General Line	$33,473.83	$669.48
5142 Packaged Frozen Foods	$7,217.73	$144.35
5145 Confectionery	$1,677.35	$33.55
5149 Groceries and Related Products, NEC	$581.27	$11.63
5191 Farm Supplies	$161,436.12	$3,228.72
5199 Nondurable Goods, NEC	$1,534.34	$30.69
Other	$8,215.10	$164.30
Total for MAJOR GROUP 51	$223,355.28	$4,467.12
Total for DIVISION F	$572,197.89	$11,443.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,520.78	$4,030.41
5251 Hardware Stores	$268,130.42	$5,362.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$470,190.69	$9,403.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$81,979.87	$1,639.60
5331 Variety Stores	$402,128.48	$8,042.56
5399 Miscellaneous General Merchandise Stores	$1,026,230.92	$20,524.62
Total for MAJOR GROUP 53	$1,510,339.27	$30,206.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$971,315.14	$19,426.30
5499 Miscellaneous Food Stores	$3,969.81	$79.40
Other	$18,986.56	$379.73
Total for MAJOR GROUP 54	$994,271.51	$19,885.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$226,093.11	$4,521.86
5531 Auto and Home Supply Stores	$184,181.17	$3,683.63
5541 Gasoline Service Station	$367,755.02	$7,355.10
Other	$9,251.72	$185.04
Total for MAJOR GROUP 55	$787,281.02	$15,745.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$24,677.56	$493.55
5621 Women's Clothing Stores	$6,390.63	$127.81
5632 Women's Accessory and Specialty Stores	$3,442.50	$68.85
5641 Children's and Infants' Wear Stores	$2,591.00	$51.82
5651 Family Clothing Stores	$21,460.23	$429.21
5661 Shoe Stores	$27,447.40	$548.95
5699 Miscellaneous Apparel and Accessory Stores	$6,528.68	$130.58

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$92,538.00	$1,850.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,550.65	$611.01
5719 Miscellaneous Homefurnishings Stores	$13,642.12	$272.84
5722 Household Appliance Stores	$59,798.26	$1,195.97
5731 Radio, Television, and Consumer Electronics Stores	$2,904.95	$58.10
5734 Computer and Computer Software Stores	$15,191.10	$303.82
Other	$9,078.87	$181.58
Total for MAJOR GROUP 57	$131,165.95	$2,623.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$702,544.56	$14,050.88
5813 Drinking Places	$86,859.89	$1,737.20
Total for MAJOR GROUP 58	$789,404.45	$15,788.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$25,474.09	$509.48
5941 Sporting Goods Stores and Bicycle Shops	$217,525.11	$4,350.51
5942 Book Stores	$576.78	$11.54
5943 Stationery Stores	$1,712.87	$34.25
5945 Hobby, Toy, and Game Stores	$3,345.82	$66.91
5947 Gift, Novelty, and Souvenir Shops	$426.16	$8.53
5961 Catalog and Mail-Order Houses	$623,882.76	$12,478.72
5963 Direct Selling Establishments	$12,982.11	$259.65
5999 Miscellaneous Retail Stores, NEC	$70,254.95	$1,405.10
Other	$133,212.53	$2,664.24
Total for MAJOR GROUP 59	$1,089,393.18	$21,788.93
Total for DIVISION G	$5,864,584.07	$117,292.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$329.95	$6.60
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,172.95	$23.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,504.80	$30.10
Total for MAJOR GROUP 61	$1,504.80	$30.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,986.00	$59.72
Total for MAJOR GROUP 64	$2,986.00	$59.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,254.44	$305.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,704.44	$554.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$15,729.12	$314.58
Total for MAJOR GROUP 67	$15,729.12	$314.58
Total for DIVISION H	$50,452.47	$1,009.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$268,040.29	$5,360.81
Total for MAJOR GROUP 70	$268,040.29	$5,360.81
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,860.09	$537.21
7299 Miscellaneous Personal Services, NEC	$7,528.54	$150.57

		Taxable	Tax Due
Winner - General *continued...*			
DIVISION: I Services *continued...*			
Other		$69,567.91	$1,391.36
	Total for MAJOR GROUP 72	$103,956.54	$2,079.14
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,679.20	$133.59
7322 Adjustment and Collection Services		$275.23	$5.50
7342 Disinfecting and Pest Control Services		$5,049.29	$100.99
7349 Building Cleaning and Maintenance Services, NEC		$6,673.35	$133.47
7359 Equipment Rental and Leasing, NEC		$9,436.92	$188.74
7371 Computer Programming Services		$7,043.25	$140.87
7372 Prepackaged Software		$50,638.82	$1,012.78
7373 Computer Integrated Systems Design		$843.93	$16.88
7374 Computer Processing and Data Preparation and Processing Services		$10,858.97	$217.18
7378 Computer Maintenance and Repair		$26,957.91	$539.17
7379 Computer Related Services, NEC		$6,087.19	$121.74
7381 Detective, Guard, and Armored Car Services		$1,138.58	$22.78
7382 Security Systems Services		$243.80	$4.88
7389 Miscellaneous Business Services		$49,592.10	$991.85
Other		$8,543.79	$170.87
	Total for MAJOR GROUP 73	$190,062.33	$3,801.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$81,072.66	$1,621.46
Other		$48,011.72	$960.24
	Total for MAJOR GROUP 75	$129,084.38	$2,581.70
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$28,870.43	$577.41
Other		$14,304.43	$286.09
	Total for MAJOR GROUP 76	$43,174.86	$863.50
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$21,677.37	$433.55
Other		$5,906.83	$118.13
	Total for MAJOR GROUP 79	$27,584.20	$551.68
MAJOR GROUP: 80 Health Services			
Other		$21,532.66	$430.66
	Total for MAJOR GROUP 80	$21,532.66	$430.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$45,994.53	$919.89
	Total for MAJOR GROUP 81	$45,994.53	$919.89
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$623.29	$12.47
Other		N/A	N/A
	Total for MAJOR GROUP 82	$678.29	$13.57
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$6,530.75	$130.62
Other		$833.74	$16.67
	Total for MAJOR GROUP 86	$7,364.49	$147.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$58,805.14	$1,176.10
8734 Testing Laboratories		$5,135.68	$102.71
8741 Management Services		$1,620.78	$32.42
8742 Management Consulting Services		$1,706.11	$34.12
Other		$9,637.00	$203.14

		Taxable	Tax Due
Winner - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$76,904.71	$1,548.49
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$35,636.00	$712.72
	Total for MAJOR GROUP 89	$35,636.00	$712.72
	Total for DIVISION I	$954,109.85	$19,092.67

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$192,570.27	$3,851.40
C	Construction	$133,921.24	$2,678.42
D	Manufacturing	$320,819.56	$6,416.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554,053.71	$11,081.07
F	Wholesale Trade	$572,197.89	$11,443.95
G	Retail Trade	$5,864,584.07	$117,292.75
H	Finance, Insurance, And Real Estate	$50,452.47	$1,009.05
I	Services	$954,109.85	$19,092.67
	Total for Winner - General	$8,642,709.06	$172,865.70

Winner - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$30,149.54	$301.49
	Total for MAJOR GROUP 53	$30,149.54	$301.49
MAJOR GROUP: 54 Food Stores			
Other		$52,716.06	$527.16
	Total for MAJOR GROUP 54	$52,716.06	$527.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$762,376.81	$7,623.77
5813 Drinking Places		$86,018.97	$860.19
	Total for MAJOR GROUP 58	$848,395.78	$8,483.96
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$49,810.52	$498.11
	Total for MAJOR GROUP 59	$49,810.52	$498.11
	Total for DIVISION G	$1,095,270.85	$10,952.71
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

Winner - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

7011 Hotels and Motels	$265,164.12	$2,651.64
Total for MAJOR GROUP 70	$265,164.12	$2,651.64

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$267,100.97	$2,671.01

Winner - Gross Receipts Recap

G	Retail Trade	$1,095,270.85	$10,952.71
I	Services	$267,100.97	$2,671.01
	Other	$10,959.27	$109.59
	Total for Winner - Gross Receipts	$1,373,331.09	$13,733.31

Winner Recap

A	Agriculture, Forestry, And Fishing	$3,851.40
C	Construction	$2,678.42
D	Manufacturing	$6,416.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,081.07
F	Wholesale Trade	$11,443.95
G	Retail Trade	$128,245.46
H	Finance, Insurance, And Real Estate	$1,009.05
I	Services	$21,763.68
	Other	$109.59
	Total for Winner	$186,599.01

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.

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.59	$0.25
Other	$327.33	$6.55
Total for MAJOR GROUP 27	$339.92	$6.80
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	$402.42	$8.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$358.50	$7.17
4841 Cable and Other Pay Television Services	$1,183.50	$23.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,449.00	$48.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,020.44	$200.41
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	$262.36	$5.25
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,488.21	$29.76
Total for MAJOR GROUP 53	$1,488.21	$29.76
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$379.50	$7.59
Total for MAJOR GROUP 56	$379.50	$7.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,297.86	$105.97
Other	$2,243.78	$44.88

Witten - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$7,541.64	$150.85
	Total for DIVISION G	$10,305.79	$206.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$250.82	$5.02
	Total for MAJOR GROUP 73	$250.82	$5.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$22,589.23	$451.79

Witten - General Recap

D	Manufacturing	$402.42	$8.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,020.44	$200.41
F	Wholesale Trade	$262.36	$5.25
G	Retail Trade	$10,305.79	$206.13
I	Services	$22,589.23	$451.79
	Other	$4,214.91	$84.30
	Total for Witten - General	$47,795.15	$955.93

Witten Recap

D	Manufacturing	$8.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200.41
F	Wholesale Trade	$5.25
G	Retail Trade	$206.13
I	Services	$451.79
	Other	$84.30
	Total for Witten	$955.93

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

Returns Filed: December 2025

	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.

Wolsey - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,102.50	$22.05
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,472.36	$29.45
	Total for MAJOR GROUP 17	$1,472.36	$29.45
	Total for DIVISION C	$1,794.76	$35.90
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$622.00	$12.44
	Total for MAJOR GROUP 23	$622.00	$12.44
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$575.81	$11.52
2721 Periodicals: Publishing, or Publishing and Printing		$660.21	$13.20
2741 Miscellaneous Publishing		$243.24	$4.86
2754 Commercial Printing, Gravure		$24.66	$0.50
2759 Commercial Printing, NEC		$488.52	$9.77
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,638.94	$52.78
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$171.00	$3.42
	Total for MAJOR GROUP 28	$171.00	$3.42
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$407.00	$8.14
	Total for MAJOR GROUP 39	$407.00	$8.14
	Total for DIVISION D	$17,590.66	$351.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$4,461.26	$89.22
Total for MAJOR GROUP 42	$4,461.26	$89.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,176.00	$223.52
4813 Telephone Communications, Except Radiotelephone	$10,200.26	$204.00
4841 Cable and Other Pay Television Services	$14,464.93	$289.30
4899 Communications Services, NEC	$208.17	$4.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,045.86	$720.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,028.51	$1,120.57
Total for MAJOR GROUP 49	$56,028.51	$1,120.57
Total for DIVISION E	$99,019.13	$1,980.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,079.92	$21.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,334.65	$526.69
5074 Plumbing and Heating Equipment and Supplies	$28,912.26	$578.26
5085 Industrial Supplies	$6,070.96	$121.42
Other	$21,742.57	$434.86
Total for MAJOR GROUP 50	$84,140.36	$1,682.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$824.50	$16.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$390.48	$7.81
5141 Groceries, General Line	$1,399.50	$27.99
5142 Packaged Frozen Foods	$398.49	$7.97
Other	$6,967.26	$139.34
Total for MAJOR GROUP 51	$9,980.23	$199.60
Total for DIVISION F	$94,120.59	$1,882.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,408.81	$68.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,396.29	$87.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,784.58	$435.69
5399 Miscellaneous General Merchandise Stores	$1,075.48	$21.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,937.56	$458.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,476.01	$29.52
Other	$287,409.63	$5,748.19
Total for MAJOR GROUP 54	$288,885.64	$5,777.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,272.12	$45.45
Total for MAJOR GROUP 55	$2,272.12	$45.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,637.42	$32.75
5632 Women's Accessory and Specialty Stores	$1,311.59	$26.23

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$6,366.30	$127.33
5661 Shoe Stores	$2,394.72	$47.90
5699 Miscellaneous Apparel and Accessory Stores	$224.51	$4.49
Other	$1,217.47	$24.35
Total for MAJOR GROUP 56	$13,152.01	$263.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$790.26	$15.81
5731 Radio, Television, and Consumer Electronics Stores	$2,682.44	$53.65
5734 Computer and Computer Software Stores	$2,705.14	$54.10
Other	$10,645.40	$212.91
Total for MAJOR GROUP 57	$16,823.24	$336.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,670.98	$953.42
Total for MAJOR GROUP 58	$47,670.98	$953.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,298.89	$145.98
5943 Stationery Stores	$5,961.44	$119.23
5961 Catalog and Mail-Order Houses	$109,445.45	$2,189.21
5963 Direct Selling Establishments	$1,218.37	$24.36
5999 Miscellaneous Retail Stores, NEC	$27,050.05	$540.99
Other	$1,924.69	$38.49
Total for MAJOR GROUP 59	$152,898.89	$3,058.26
Total for DIVISION G	$549,036.73	$10,981.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,364.19	$67.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,847.80	$76.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,795.27	$175.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,619.19	$232.38
Total for MAJOR GROUP 72	$11,619.19	$232.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$90.50	$1.81
7342 Disinfecting and Pest Control Services	$3,941.10	$78.82
7359 Equipment Rental and Leasing, NEC	$12,647.50	$252.95
7372 Prepackaged Software	$2,168.50	$43.37
7374 Computer Processing and Data Preparation and Processing Services	$954.34	$19.09
7379 Computer Related Services, NEC	$129.00	$2.58
7389 Miscellaneous Business Services	$1,125.20	$22.50
Other	$1,378.24	$27.58
Total for MAJOR GROUP 73	$22,434.38	$448.70

Wolsey - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			$154.90	$3.10
		Total for MAJOR GROUP 86	$154.90	$3.10
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$11,056.49	$221.56
		Total for MAJOR GROUP 87	$11,056.49	$221.56
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$6,966.00	$139.32
		Total for MAJOR GROUP 89	$6,966.00	$139.32
		Total for DIVISION I	$80,425.65	$1,608.95

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$1,102.50	$22.05
C	Construction	$1,794.76	$35.90
D	Manufacturing	$17,590.66	$351.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,019.13	$1,980.37
F	Wholesale Trade	$94,120.59	$1,882.43
G	Retail Trade	$549,036.73	$10,981.04
H	Finance, Insurance, And Real Estate	$8,795.27	$175.90
I	Services	$80,425.65	$1,608.95
	Total for Wolsey - General	$851,885.29	$17,038.45

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$22.05
C	Construction	$35.90
D	Manufacturing	$351.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,980.37
F	Wholesale Trade	$1,882.43
G	Retail Trade	$10,981.04
H	Finance, Insurance, And Real Estate	$175.90
I	Services	$1,608.95
	Total for Wolsey	$17,038.45

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

Returns Filed: December 2025

	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.

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$122.85	$2.46
2754 Commercial Printing, Gravure	$6.69	$0.13
Other	$365.50	$7.31
Total for MAJOR GROUP 27	$495.04	$9.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,004.54	$20.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,343.50	$26.87
4813 Telephone Communications, Except Radiotelephone	$964.00	$19.28
4841 Cable and Other Pay Television Services	$2,520.50	$50.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,881.00	$97.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,687.00	$213.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$101.07	$2.02
Other	$230.92	$4.62
Total for MAJOR GROUP 50	$331.99	$6.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,219.19	$24.39
Total for MAJOR GROUP 51	$1,219.19	$24.39
Total for DIVISION F	$1,551.18	$31.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,596.06	$51.92
Total for MAJOR GROUP 53	$2,596.06	$51.92
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$920.00	$18.40
Total for MAJOR GROUP 56	$920.00	$18.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,117.98	$475.71
5999 Miscellaneous Retail Stores, NEC	$762.14	$15.24

Wood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,835.81	$56.72
	Total for MAJOR GROUP 59	$26,715.93	$547.67
	Total for DIVISION G	$48,048.74	$974.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7374 Computer Processing and Data Preparation and Processing Services		$129.31	$2.59
Other		$1,281.90	$25.64
	Total for MAJOR GROUP 73	$1,411.21	$28.23
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$356.39	$7.13
	Total for MAJOR GROUP 87	$356.39	$7.13
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,421.03	$68.43

Wood - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,004.54	$20.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,687.00	$213.74
F	Wholesale Trade	$1,551.18	$31.03
G	Retail Trade	$48,048.74	$974.33
I	Services	$3,421.03	$68.43
	Other	$14.00	$0.28
	Total for Wood - General	$64,726.49	$1,307.90

Wood Recap

		Tax Due
D	Manufacturing	$20.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213.74
F	Wholesale Trade	$31.03
G	Retail Trade	$974.33
I	Services	$68.43
	Other	$0.28
	Total for Wood	$1,307.90

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$24,537.45	$490.75
	Total for MAJOR GROUP 07	$24,537.45	$490.75
	Total for DIVISION A	$24,822.95	$496.46
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	$1,761.30	$35.22
Other		N/A	N/A
	Total for MAJOR GROUP 17	$3,568.04	$71.35
	Total for DIVISION C	$7,175.18	$143.50
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,849.85	$57.00
	Total for MAJOR GROUP 20	$2,849.85	$57.00
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$37,605.08	$752.10
	Total for MAJOR GROUP 23	$37,605.08	$752.10
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,694.60	$33.89
2754	Commercial Printing, Gravure	$84.87	$1.70
2759	Commercial Printing, NEC	$872.84	$17.46
Other		$598.57	$11.98
	Total for MAJOR GROUP 27	$3,250.88	$65.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$443.00	$8.86
	Total for MAJOR GROUP 28	$443.00	$8.86
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,384.00	$27.68
	Total for MAJOR GROUP 36	$1,384.00	$27.68
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,552.15	$31.04
Total for MAJOR GROUP 39	$1,552.15	$31.04
Total for DIVISION D	$58,894.91	$1,177.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,745.00	$34.90
Total for MAJOR GROUP 42	$1,745.00	$34.90
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	$15,428.77	$308.58
4813 Telephone Communications, Except Radiotelephone	$33,996.13	$679.92
4841 Cable and Other Pay Television Services	$11,470.41	$229.41
4899 Communications Services, NEC	$146.50	$2.93
Total for MAJOR GROUP 48	$61,041.81	$1,220.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,980.89	$1,359.62
Total for MAJOR GROUP 49	$67,980.89	$1,359.62
Total for DIVISION E	$131,687.70	$2,633.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,268.94	$25.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,987.17	$299.74
5085 Industrial Supplies	$3,079.81	$61.60
5092 Toys and Hobby Goods and Supplies	$1,245.45	$24.91
Other	$16,596.61	$331.94
Total for MAJOR GROUP 50	$37,177.98	$743.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,530.06	$30.60
5131 Piece Goods, Notions, and Other Dry Goods	$258.50	$5.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,433.60	$188.68
5139 Footwear	$360.03	$7.20
5141 Groceries, General Line	$808.76	$16.18
5142 Packaged Frozen Foods	$555.50	$11.11
5199 Nondurable Goods, NEC	$1,118.62	$22.37
Other	$15,220.13	$304.40
Total for MAJOR GROUP 51	$29,285.20	$585.71
Total for DIVISION F	$66,463.18	$1,329.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,177.15	$1,863.54
Other	$1,770.50	$35.41
Total for MAJOR GROUP 52	$94,947.65	$1,898.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,380.26	$527.61
5399 Miscellaneous General Merchandise Stores	$251.19	$5.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,466.95	$549.34

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$217,554.11	$4,351.09
5499 Miscellaneous Food Stores	$877.70	$17.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,801.31	$4,376.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,874.34	$297.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,283.20	$305.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$447.13	$8.94
5621 Women's Clothing Stores	$986.42	$19.73
5632 Women's Accessory and Specialty Stores	$3,245.27	$64.90
5651 Family Clothing Stores	$5,974.62	$119.49
5661 Shoe Stores	$2,344.48	$46.89
5699 Miscellaneous Apparel and Accessory Stores	$49,951.80	$999.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$63,204.72	$1,264.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$929.00	$18.58
5722 Household Appliance Stores	$2,295.76	$45.92
5731 Radio, Television, and Consumer Electronics Stores	$1,584.06	$31.68
5734 Computer and Computer Software Stores	$6,415.96	$128.32
Other	$1,676.77	$33.54
Total for MAJOR GROUP 57	$12,901.55	$258.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,826.74	$76.53
5943 Stationery Stores	$969.77	$19.40
5961 Catalog and Mail-Order Houses	$165,144.86	$3,302.92
5963 Direct Selling Establishments	$19,808.30	$396.17
5999 Miscellaneous Retail Stores, NEC	$86,841.94	$1,736.84
Other	$20,733.49	$414.67
Total for MAJOR GROUP 59	$297,325.10	$5,946.53
Total for DIVISION G	$789,907.14	$15,798.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,588.98	$31.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7231 Beauty Shops		$10,432.16	$208.64
7299 Miscellaneous Personal Services, NEC		$238.46	$4.77
Other		N/A	N/A
	Total for MAJOR GROUP 72	$12,065.44	$241.31
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,080.11	$41.60
7359 Equipment Rental and Leasing, NEC		$1,605.95	$32.11
7372 Prepackaged Software		$12,048.25	$240.96
7374 Computer Processing and Data Preparation and Processing Services		$797.73	$15.96
7379 Computer Related Services, NEC		$2,655.24	$53.10
7382 Security Systems Services		$615.50	$12.31
7389 Miscellaneous Business Services		$1,715.84	$34.33
Other		$15,644.52	$312.89
	Total for MAJOR GROUP 73	$37,163.14	$743.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$47,180.53	$943.61
Other		$8,949.40	$178.99
	Total for MAJOR GROUP 75	$56,129.93	$1,122.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$129,348.46	$2,586.97
8721 Accounting, Auditing, and Bookkeeping Services		$4,680.00	$93.60
8742 Management Consulting Services		$107.50	$2.15
Other		$456.00	$9.12
	Total for MAJOR GROUP 87	$134,591.96	$2,691.84
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,165.00	$143.30
	Total for MAJOR GROUP 89	$7,165.00	$143.30
	Total for DIVISION I	$258,253.65	$5,165.07

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

Returns Filed: December 2025

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,822.95	$496.46
C	Construction	$7,175.18	$143.50
D	Manufacturing	$58,894.91	$1,177.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,687.70	$2,633.76
F	Wholesale Trade	$66,463.18	$1,329.28
G	Retail Trade	$789,907.14	$15,798.18
H	Finance, Insurance, And Real Estate	$1,588.98	$31.78
I	Services	$258,253.65	$5,165.07
	Total for Woonsocket - General	$1,338,793.69	$26,775.92

Woonsocket Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$496.46
C	Construction	$143.50
D	Manufacturing	$1,177.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,633.76
F	Wholesale Trade	$1,329.28
G	Retail Trade	$15,798.18
H	Finance, Insurance, And Real Estate	$31.78
I	Services	$5,165.07
	Total for Woonsocket	$26,775.92

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.

Worthing - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,476.31	$29.53
Other		N/A	N/A
	Total for MAJOR GROUP 07	$1,542.81	$30.86
	Total for DIVISION A	$1,772.31	$35.45
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,228.22	$44.56
Other		$3,673.55	$73.47
	Total for MAJOR GROUP 17	$5,901.77	$118.03
	Total for DIVISION C	$12,291.14	$245.82
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$698.50	$13.97
	Total for MAJOR GROUP 20	$698.50	$13.97
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 Made From Fabrics And Similar Materials			
Other		$1,436.65	$28.74
	Total for MAJOR GROUP 23	$1,436.65	$28.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$262.00	$5.24
2721 Periodicals: Publishing, or Publishing and Printing		$118.58	$2.37
2741 Miscellaneous Publishing		$180.75	$3.61
2754 Commercial Printing, Gravure		$175.34	$3.50
2759 Commercial Printing, NEC		$522.50	$10.45
Other		$132.50	$2.65
	Total for MAJOR GROUP 27	$1,391.67	$27.82
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,388.50	$27.77
	Total for MAJOR GROUP 28	$1,388.50	$27.77
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		$1,696.50	$33.93

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,696.50	$33.93
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,422.47	$128.45
Total for MAJOR GROUP 37	$6,422.47	$128.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,889.29	$97.79
Total for MAJOR GROUP 39	$4,889.29	$97.79
Total for DIVISION D	$29,722.58	$594.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,947.75	$78.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,509.75	$90.20
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	$19,440.82	$388.82
4813 Telephone Communications, Except Radiotelephone	$889.26	$17.79
4841 Cable and Other Pay Television Services	$21,830.01	$436.60
4899 Communications Services, NEC	$287.46	$5.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,487.55	$849.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,924.84	$1,098.50
Total for MAJOR GROUP 49	$54,924.84	$1,098.50
Total for DIVISION E	$102,282.14	$2,045.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,237.19	$24.74
5045 Computers and Computer Peripheral Equipment and Software	$2,142.25	$42.85
5074 Plumbing and Heating Equipment and Supplies	$83.60	$1.67
5091 Sporting and Recreational Goods and Supplies	$656.00	$13.12
5092 Toys and Hobby Goods and Supplies	$937.00	$18.74
5099 Durable Goods, NEC	$529.27	$10.59
Other	$3,714.18	$74.28
Total for MAJOR GROUP 50	$9,299.49	$185.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,196.62	$23.93
5136 Men's and Boys' Clothing and Furnishings	$404.95	$8.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,096.12	$21.93
5139 Footwear	$595.00	$11.90
5142 Packaged Frozen Foods	$1,178.11	$23.56
5199 Nondurable Goods, NEC	$173.20	$3.46
Other	$1,594.71	$31.89
Total for MAJOR GROUP 51	$6,238.71	$124.77
Total for DIVISION F	$15,538.20	$310.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,994.83	$1,139.90
Other	$4,852.79	$97.06
Total for MAJOR GROUP 52	$61,847.62	$1,236.96

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$42,946.03	$858.92
5399 Miscellaneous General Merchandise Stores		$493.28	$9.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	$43,499.31	$869.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$72,169.63	$1,443.39
5499 Miscellaneous Food Stores		$2,280.35	$45.60
Other		N/A	N/A
	Total for MAJOR GROUP 54	$74,924.43	$1,498.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$2,578.40	$51.57
Other		$1,311.33	$26.23
	Total for MAJOR GROUP 55	$3,889.73	$77.80
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,241.96	$44.84
5632 Women's Accessory and Specialty Stores		$1,641.50	$32.83
5641 Children's and Infants' Wear Stores		$852.50	$17.05
5651 Family Clothing Stores		$7,467.91	$149.36
5661 Shoe Stores		$2,289.29	$45.79
5699 Miscellaneous Apparel and Accessory Stores		$1,287.24	$25.75
	Total for MAJOR GROUP 56	$15,780.40	$315.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$7,221.17	$144.42
5719 Miscellaneous Homefurnishings Stores		$1,385.00	$27.70
5731 Radio, Television, and Consumer Electronics Stores		$5,708.00	$114.16
5734 Computer and Computer Software Stores		$1,146.27	$22.93
Other		$12,371.41	$247.42
	Total for MAJOR GROUP 57	$27,831.85	$556.63
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$79,808.73	$1,596.17
	Total for MAJOR GROUP 58	$79,808.73	$1,596.17
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,858.50	$57.17
5961 Catalog and Mail-Order Houses		$222,612.64	$4,452.27
5963 Direct Selling Establishments		$5,574.05	$111.48
5999 Miscellaneous Retail Stores, NEC		$13,862.45	$277.24
Other		$940.22	$18.80
	Total for MAJOR GROUP 59	$245,847.86	$4,916.96
	Total for DIVISION G	$553,429.93	$11,068.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$17,978.33	$359.57
	Total for MAJOR GROUP 65	$17,978.33	$359.57

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$20,832.65	$416.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,130.83	$62.63
Total for MAJOR GROUP 72	$3,130.83	$62.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$566.43	$11.33
7359 Equipment Rental and Leasing, NEC	$1,408.77	$28.18
7371 Computer Programming Services	$45,050.41	$901.01
7372 Prepackaged Software	$11,922.62	$238.46
7374 Computer Processing and Data Preparation and Processing Services	$2,851.74	$57.03
7379 Computer Related Services, NEC	$4,604.82	$92.10
7382 Security Systems Services	$565.99	$11.32
7389 Miscellaneous Business Services	$18,543.14	$370.87
Other	$2,454.24	$49.09
Total for MAJOR GROUP 73	$87,968.16	$1,759.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,357.39	$1,007.15
Total for MAJOR GROUP 75	$50,357.39	$1,007.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,401.54	$108.04
Total for MAJOR GROUP 76	$5,401.54	$108.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,190.88	$23.82
Total for MAJOR GROUP 79	$1,190.88	$23.82
MAJOR GROUP: 80 Health Services		
Other	$1,229.85	$24.60
Total for MAJOR GROUP 80	$1,229.85	$24.60
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,020.12	$40.41
8734 Testing Laboratories	$37,515.20	$750.30
Other	$7,894.88	$157.89
Total for MAJOR GROUP 87	$47,430.20	$948.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,515.50	$350.31
Total for MAJOR GROUP 89	$17,515.50	$350.31
Total for DIVISION I	$214,487.35	$4,289.80

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,772.31	$35.45
C	Construction	$12,291.14	$245.82
D	Manufacturing	$29,722.58	$594.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,282.14	$2,045.66
F	Wholesale Trade	$15,538.20	$310.76
G	Retail Trade	$553,429.93	$11,068.61
H	Finance, Insurance, And Real Estate	$20,832.65	$416.66
I	Services	$214,487.35	$4,289.80
	Total for Worthing - General	$950,356.30	$19,007.21

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 58 Eating And Drinking Places

Other		$79,565.76	$795.66
	Total for MAJOR GROUP 58	$79,565.76	$795.66
	Total for DIVISION G	$146,058.32	$1,460.59

DIVISION: I Services

MAJOR GROUP: 73 Business Services

Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$146,058.32	$1,460.59
	Other	$558.00	$5.58
	Total for Worthing - Gross Receipts	$146,616.32	$1,466.17

Worthing Recap

A	Agriculture, Forestry, And Fishing	$35.45
C	Construction	$245.82
D	Manufacturing	$594.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,045.66
F	Wholesale Trade	$310.76
G	Retail Trade	$12,529.20
H	Finance, Insurance, And Real Estate	$416.66
I	Services	$4,289.80
	Other	$5.58
	Total for Worthing	$20,473.38

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

Returns Filed: December 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$170.00	$1.70
Total for MAJOR GROUP 27	$170.00	$1.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,144.00	$31.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$1,252.00	$12.52
4813 Telephone Communications, Except Radiotelephone	$159.80	$1.60
4841 Cable and Other Pay Television Services	$949.19	$9.49
4899 Communications Services, NEC	$669.00	$6.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,037.99	$30.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,492.83	$324.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$277.23	$2.77
Other	$2,947.83	$29.48
Total for MAJOR GROUP 50	$3,225.06	$32.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$310.00	$3.10
Total for MAJOR GROUP 51	$310.00	$3.10
Total for DIVISION F	$3,535.06	$35.35
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,226.08	$62.26
Total for MAJOR GROUP 53	$6,226.08	$62.26
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$839.48	$8.39

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$225.69	$2.26
Other	$618.00	$6.18
Total for MAJOR GROUP 56	$1,683.17	$16.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$860.98	$8.61
Total for MAJOR GROUP 57	$860.98	$8.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,635.54	$276.36
5963 Direct Selling Establishments	$499.97	$5.00
Other	$299.48	$2.99
Total for MAJOR GROUP 59	$28,434.99	$284.35
Total for DIVISION G	$79,134.71	$791.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,463.38	$24.63
7374 Computer Processing and Data Preparation and Processing Services	$68.00	$0.68
7389 Miscellaneous Business Services	$406.62	$4.07
Other	$766.20	$7.67
Total for MAJOR GROUP 73	$3,704.20	$37.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,833.46	$98.34

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

Returns Filed: December 2025

Yale - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,144.00	$31.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,492.83	$324.93
F	Wholesale Trade	$3,535.06	$35.35
G	Retail Trade	$79,134.71	$791.34
I	Services	$9,833.46	$98.34
	Other	$5,668.08	$56.68
	Total for Yale - General	$133,808.14	$1,338.08

Yale Recap

		Tax Due
D	Manufacturing	$31.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324.93
F	Wholesale Trade	$35.35
G	Retail Trade	$791.34
I	Services	$98.34
	Other	$56.68
	Total for Yale	$1,338.08

ITEMS OF NOTE:

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$4,813.20	$96.26
Total for MAJOR GROUP 02	$4,813.20	$96.26
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$195,401.37	$3,908.02
0752 Animal Specialty Services, Except Veterinary	$10,644.00	$212.88
0782 Lawn and Garden Services	$116,719.21	$2,334.38
0783 Ornamental Shrub and Tree Services	$54,020.50	$1,080.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$486,940.08	$9,738.79
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	$507,425.60	$10,148.50
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	$13,698.19	$273.96
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$6,332.75	$126.66
Other	N/A	N/A
Total for MAJOR GROUP 15	$22,489.36	$449.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$84,796.06	$1,695.93
Other	N/A	N/A
Total for MAJOR GROUP 16	$88,534.62	$1,770.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$361,608.89	$7,232.17
1731 Electrical Work	$499,128.26	$9,982.57
1751 Carpentry Work	$36,986.09	$739.71
1752 Floor Laying and Other Floor Work, NEC	$191,453.46	$3,829.07
1791 Structural Steel Erection	$8,080.05	$161.60
1793 Glass and Glazing Work	$48,808.64	$976.18
1796 Installation or Erection of Building Equipment, NEC	$173,093.34	$3,461.86
1799 Special Trade Contractors, NEC	$214,800.57	$4,296.00
Other	$9,063.45	$181.27
Total for MAJOR GROUP 17	$1,543,022.75	$30,860.43
Total for DIVISION C	$1,654,046.73	$33,080.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$714.00	$14.28
2047 Dog and Cat Food	$3,321.48	$66.43
2086 Bottled and Canned Soft Drinks and Carbonated Water	$23,485.13	$469.70
Other	$41,189.88	$823.80
Total for MAJOR GROUP 20	$68,710.49	$1,374.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		$1,243.00	$24.86
Other		$955.91	$19.12
	Total for MAJOR GROUP 22	$2,198.91	$43.98
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$8,953.87	$179.08
2394 Canvas and Related Products		$11,845.55	$236.91
Other		$5,943.91	$118.88
	Total for MAJOR GROUP 23	$26,743.33	$534.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$25,930.82	$518.61
	Total for MAJOR GROUP 24	$25,930.82	$518.61
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$35,687.80	$713.76
2721 Periodicals: Publishing, or Publishing and Printing		$7,610.57	$152.21
2731 Books: Publishing, or Publishing and Printing		$1,943.37	$38.87
2741 Miscellaneous Publishing		$5,555.40	$111.11
2752 Commercial Printing, Lithographic		$15,700.95	$314.02
2754 Commercial Printing, Gravure		$8,402.67	$168.06
2759 Commercial Printing, NEC		$72,402.11	$1,448.06
2771 Greeting Cards		$240.33	$4.81
Other		$8,905.55	$178.11
	Total for MAJOR GROUP 27	$156,448.75	$3,129.01
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$78,383.00	$1,567.66
2833 Medicinal Chemicals and Botanical Products		$2,034.00	$40.68
2834 Pharmaceutical Preparations		$3,390.00	$67.80
2841 Soaps and Other Detergents, Except Specialty Cleaners		$5,783.87	$115.68
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,075.00	$21.50
Other		$2,751.56	$55.03
	Total for MAJOR GROUP 28	$93,417.43	$1,868.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$1,091.00	$21.82
3089 Plastics Products, NEC		$8,588.26	$171.77
Other		N/A	N/A
	Total for MAJOR GROUP 30	$20,809.76	$416.20
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$497,742.07	$9,954.85
Other		N/A	N/A
	Total for MAJOR GROUP 32	$529,027.80	$10,580.56
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$34,395.36	$687.91
	Total for MAJOR GROUP 34	$34,395.36	$687.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$1,140,183.88	$22,803.66

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 35	$1,140,183.88	$22,803.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$14,534.99	$290.70
3679 Electronic Components, NEC	$150,686.80	$3,013.74
Other	$57,458.55	$1,149.17
Total for MAJOR GROUP 36	$222,680.34	$4,453.61
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$11,337.39	$226.75
3714 Motor Vehicle Parts and Accessories	$77,922.47	$1,558.45
Other	$290,989.69	$6,577.23
Total for MAJOR GROUP 37	$380,249.55	$8,362.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,188.25	$63.77
Other	$9,058.50	$181.17
Total for MAJOR GROUP 38	$12,246.75	$244.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,057.42	$21.15
3993 Signs and Advertising Specialties	$11,791.00	$235.82
3999 Manufacturing Industries, NEC	$3,110.00	$62.20
Other	$2,365.82	$47.32
Total for MAJOR GROUP 39	$18,324.24	$366.49
Total for DIVISION D	$2,807,721.01	$56,911.91

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$427,995.60	$8,559.93
4225 General Warehousing and Storage	$475,928.26	$9,518.57
Other	$20,902.97	$418.06
Total for MAJOR GROUP 42	$924,826.83	$18,496.56
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: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$5,675.25	$113.51
Total for MAJOR GROUP 47	$5,675.25	$113.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$996,186.42	$19,923.73
4813 Telephone Communications, Except Radiotelephone	$73,779.99	$1,475.62
4841 Cable and Other Pay Television Services	$542,009.67	$10,840.20
4899 Communications Services, NEC	$9,566.53	$191.34
Other	$594.90	$11.90
Total for MAJOR GROUP 48	$1,622,137.51	$32,442.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$9,053.33	$181.06
Other	$1,628,705.84	$32,574.12
Total for MAJOR GROUP 49	$1,637,759.17	$32,755.18
Total for DIVISION E	$4,230,883.29	$84,617.73

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,657.05	$133.14
5013 Motor Vehicle Supplies and New Parts	$7,794.66	$155.89
5023 Homefurnishings	$4,309.62	$86.19
5031 Lumber, Plywood, Millwork, and Wood Panels	$58,259.18	$1,165.18
5032 Brick, Stone, and Related Construction Materials	$40,418.31	$808.38
5043 Photographic Equipment and Supplies	$1,238.00	$24.76
5044 Office Equipment	$80,567.24	$1,611.35
5045 Computers and Computer Peripheral Equipment and Software	$77,954.87	$1,559.09
5046 Commercial Equipment, NEC	$43,765.85	$875.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,890.48	$957.81
5049 Professional Equipment and Supplies, NEC	$1,926.16	$38.53
5051 Metals Service Centers and Offices	$6,732.40	$134.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$393,134.90	$7,862.70
5064 Electrical Appliances, Television and Radio Sets	$3,747.97	$74.96
5065 Electronic Parts and Equipment, NEC	$259,193.50	$5,183.87
5074 Plumbing and Heating Equipment and Supplies	$346,668.88	$6,933.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$219,436.21	$4,388.73
5082 Construction and Mining Machinery and Equipment	$37,879.58	$757.60
5084 Industrial Machinery and Equipment	$738,649.13	$14,772.98
5085 Industrial Supplies	$39,957.55	$799.15
5087 Service Establishment Equipment and Supplies	$36,612.70	$732.25
5091 Sporting and Recreational Goods and Supplies	$37,309.66	$746.20
5092 Toys and Hobby Goods and Supplies	$41,189.90	$823.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$28,619.62	$572.39
5099 Durable Goods, NEC	$46,224.50	$924.49
Other	$42,674.65	$853.49
Total for MAJOR GROUP 50	$2,648,812.57	$52,976.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,647.80	$52.96
5113 Industrial and Personal Service Paper	$40,451.22	$809.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,297.78	$685.96
5131 Piece Goods, Notions, and Other Dry Goods	$2,431.50	$48.63
5136 Men's and Boys' Clothing and Furnishings	$14,104.10	$282.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$20,850.29	$417.00
5139 Footwear	$137,344.15	$2,746.90
5141 Groceries, General Line	$40,290.52	$805.81
5142 Packaged Frozen Foods	$11,084.05	$221.68
5145 Confectionery	$10,424.05	$208.48
5149 Groceries and Related Products, NEC	$38,765.54	$775.31
5153 Grain and Field Beans	$3,908.58	$78.18
5169 Chemicals and Allied Products, NEC	$70,735.06	$1,414.70
5191 Farm Supplies	$160,732.75	$3,214.65
5192 Books, Periodicals, and Newspapers	$495.25	$9.91
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,889.92	$37.80
5194 Tobacco and Tobacco Products	$83,047.49	$1,660.95
5199 Nondurable Goods, NEC	$14,884.62	$297.69
Other	$46,835.05	$936.70
Total for MAJOR GROUP 51	$735,219.72	$14,704.42
Total for DIVISION F	$3,384,032.29	$67,680.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,193,954.39	$103,879.08
5251 Hardware Stores	$857,649.03	$17,152.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,589.41	$131.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,132,543.42	$122,650.86

Yankton - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$9,414,432.74	$188,288.65
5331 Variety Stores		$186,085.44	$3,721.71
5399 Miscellaneous General Merchandise Stores		$1,676,088.73	$33,521.78
	Total for MAJOR GROUP 53	$11,276,606.91	$225,532.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$3,368,830.63	$67,376.62
5421 Meat and Fish Markets, Including Freezer Provisioners		$6,608.11	$132.16
5441 Candy, Nut, and Confectionery Stores		$10,803.75	$216.08
5461 Retail Bakeries		$35,183.97	$703.67
5499 Miscellaneous Food Stores		$229,608.09	$4,592.16
Other		N/A	N/A
	Total for MAJOR GROUP 54	$3,654,414.99	$73,088.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$401,268.92	$8,025.38
5531 Auto and Home Supply Stores		$1,035,627.66	$20,712.57
5541 Gasoline Service Station		$1,080,111.44	$21,602.22
Other		$51,605.28	$1,032.11
	Total for MAJOR GROUP 55	$2,568,613.30	$51,372.28
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$4,964.29	$99.29
5621 Women's Clothing Stores		$128,017.46	$2,560.35
5632 Women's Accessory and Specialty Stores		$154,667.66	$3,093.36
5641 Children's and Infants' Wear Stores		$7,638.50	$152.77
5651 Family Clothing Stores		$740,189.50	$14,803.80
5661 Shoe Stores		$126,470.15	$2,529.40
5699 Miscellaneous Apparel and Accessory Stores		$30,417.82	$608.35
	Total for MAJOR GROUP 56	$1,192,365.38	$23,847.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$612,967.14	$12,259.34
5713 Floor Coverings Stores		$115,441.10	$2,308.83
5719 Miscellaneous Homefurnishings Stores		$41,826.30	$836.53
5722 Household Appliance Stores		$217,401.12	$4,348.03
5731 Radio, Television, and Consumer Electronics Stores		$124,391.85	$2,487.84
5734 Computer and Computer Software Stores		$83,301.60	$1,666.05
5736 Musical Instruments Stores		$4,786.07	$95.72
Other		$11,105.62	$222.11
	Total for MAJOR GROUP 57	$1,211,220.80	$24,224.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,677,869.15	$73,557.39
5813 Drinking Places		$495,351.00	$9,907.03
	Total for MAJOR GROUP 58	$4,173,220.15	$83,464.42
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$262,581.11	$5,251.63
5932 Used Merchandise Stores		$176,880.85	$3,537.63
5941 Sporting Goods Stores and Bicycle Shops		$448,647.02	$8,972.95
5942 Book Stores		$7,719.00	$154.39
5943 Stationery Stores		$62,318.47	$1,246.38
5944 Jewelry Stores		$29,000.00	$580.00
5945 Hobby, Toy, and Game Stores		$712,594.06	$14,251.88
5947 Gift, Novelty, and Souvenir Shops		$10,812.73	$216.26
5948 Luggage and Leather Goods Stores		$3,131.00	$62.62
5961 Catalog and Mail-Order Houses		$2,879,679.85	$57,593.81
5962 Automatic Merchandise Machine Operators		$36,868.10	$737.36
5963 Direct Selling Establishments		$160,313.84	$3,206.28
5984 Liquefied Petroleum Gas Dealers		$38,880.38	$777.60
5999 Miscellaneous Retail Stores, NEC		$1,477,983.67	$29,559.71
Other		$555,452.85	$11,109.05

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$6,862,862.93	$137,257.55
	Total for DIVISION G	$37,071,847.88	$741,437.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$3,398.03	$67.96
Other		$30,990.11	$619.80
	Total for MAJOR GROUP 60	$34,388.14	$687.76
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$52,992.69	$1,059.86
Other		$14,030.50	$280.61
	Total for MAJOR GROUP 61	$67,023.19	$1,340.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$13,532.90	$270.66
	Total for MAJOR GROUP 63	$13,532.90	$270.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,126.69	$142.54
	Total for MAJOR GROUP 64	$7,126.69	$142.54
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$388,008.16	$7,760.17
Other		N/A	N/A
	Total for MAJOR GROUP 65	$396,274.07	$7,925.49
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$47,215.44	$944.31
6794 Patent Owners and Lessors		$16,381.34	$327.63
Other		N/A	N/A
	Total for MAJOR GROUP 67	$75,945.23	$1,518.91
	Total for DIVISION H	$597,176.35	$11,943.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$651,185.09	$13,023.70
Other		N/A	N/A
	Total for MAJOR GROUP 70	$652,177.79	$13,043.55
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		$1,139.20	$22.78
7221 Photographic Studios, Portrait		$875.50	$17.51
7231 Beauty Shops		$242,654.51	$4,853.08
7299 Miscellaneous Personal Services, NEC		$109,251.15	$2,185.02
Other		$255,793.95	$5,115.87
	Total for MAJOR GROUP 72	$609,714.31	$12,194.26
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,725.00	$134.50
7319 Advertising, NEC		$1,911.86	$38.24
7322 Adjustment and Collection Services		$43,711.26	$874.22
7323 Credit Reporting Services		$2,495.50	$49.91
7331 Direct Mail Advertising Services		$1,149.23	$22.99
7342 Disinfecting and Pest Control Services		$47,806.27	$956.11
7349 Building Cleaning and Maintenance Services, NEC		$95,759.44	$1,915.19
7352 Medical Equipment Rental and Leasing		$51,304.49	$1,026.09
7353 Heavy Construction Equipment Rental and Leasing		$15,015.50	$300.31
7359 Equipment Rental and Leasing, NEC		$416,295.01	$8,325.90
7363 Help Supply Services		$34,804.21	$696.09
7371 Computer Programming Services		$97,443.28	$1,948.86
7372 Prepackaged Software		$345,759.11	$6,915.18

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$85,516.48	$1,710.33
7374 Computer Processing and Data Preparation and Processing Services	$122,714.37	$2,454.30
7377 Computer Rental and Leasing	$88,998.97	$1,779.98
7378 Computer Maintenance and Repair	$2,496.65	$49.93
7379 Computer Related Services, NEC	$139,366.11	$2,787.32
7381 Detective, Guard, and Armored Car Services	$25,210.52	$504.22
7382 Security Systems Services	$25,407.99	$508.17
7384 Photofinishing Laboratories	$16,681.19	$333.63
7389 Miscellaneous Business Services	$239,929.51	$4,798.60
Other	$46,320.04	$926.40
Total for MAJOR GROUP 73	$1,952,821.99	$39,056.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$94,818.54	$1,896.38
7538 General Automotive Repair Shops	$97,314.59	$1,946.29
7542 Carwashes	$115,036.13	$2,300.72
7549 Automotive Services, Except Repair and Carwashes	$211,452.23	$4,229.04
Other	$160,167.07	$3,203.35
Total for MAJOR GROUP 75	$678,788.56	$13,575.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,282.10	$25.64
7699 Repair Shops and Related Services, NEC	$90,078.21	$1,801.56
Other	$3,618.79	$72.37
Total for MAJOR GROUP 76	$94,979.10	$1,899.57
MAJOR GROUP: 78 Motion Pictures		
Other	$126,221.37	$2,524.43
Total for MAJOR GROUP 78	$126,221.37	$2,524.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$34,914.01	$698.28
7993 Coin-Operated Amusement Devices	$15,833.90	$316.68
7997 Membership Sports and Recreation Clubs	$142,208.14	$2,844.16
7999 Amusement and Recreation Services, NEC	$65,986.01	$1,319.72
Other	$161,247.65	$3,224.95
Total for MAJOR GROUP 79	$420,189.71	$8,403.79
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$86,603.75	$1,732.07
Other	$199,890.89	$3,997.82
Total for MAJOR GROUP 80	$286,494.64	$5,729.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$269,453.35	$5,389.06
Total for MAJOR GROUP 81	$269,453.35	$5,389.06
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$37,667.24	$753.35
Other	$2,411.00	$48.22
Total for MAJOR GROUP 82	$40,078.24	$801.57
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		
8661 Religious Organizations	$2,598.13	$51.96
Other	$4,727.84	$94.56
Total for MAJOR GROUP 86	$7,325.97	$146.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$306,577.25	$6,131.54
8712 Architectural Services	$17,812.50	$356.25

		Taxable	Tax Due
Yankton - General *continued...*			
DIVISION: I Services *continued...*			
8713 Surveying Services		$16,354.04	$327.08
8721 Accounting, Auditing, and Bookkeeping Services		$355,621.34	$7,112.44
8734 Testing Laboratories		$14,053.09	$281.07
8741 Management Services		$18,659.51	$373.19
8742 Management Consulting Services		$47,785.30	$955.72
8744 Facilities Support Management Services		$5,241.78	$104.84
8748 Business Consulting Services, NEC		$8,753.38	$175.07
Other		N/A	N/A
	Total for MAJOR GROUP 87	$790,866.19	$15,817.36
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$245,568.12	$4,911.36
	Total for MAJOR GROUP 89	$245,568.12	$4,911.36
	Total for DIVISION I	$6,185,948.99	$123,719.00
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$507,425.60	$10,148.50
C	Construction	$1,654,046.73	$33,080.92
D	Manufacturing	$2,807,721.01	$56,911.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,230,883.29	$84,617.73
F	Wholesale Trade	$3,384,032.29	$67,680.67
G	Retail Trade	$37,071,847.88	$741,437.32
H	Finance, Insurance, And Real Estate	$597,176.35	$11,943.55
I	Services	$6,185,948.99	$123,719.00
	Other	$2,193.59	$43.87
	Total for Yankton - General	$56,441,275.73	$1,129,583.47

Yankton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$622,632.05	$6,226.34
Other	$142,381.98	$1,423.82
Total for MAJOR GROUP 54	$765,014.03	$7,650.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$344,634.92	$3,446.36
Total for MAJOR GROUP 55	$344,634.92	$3,446.36
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	$3,617,343.15	$36,173.46
5813 Drinking Places	$488,321.16	$4,883.22
Total for MAJOR GROUP 58	$4,105,664.31	$41,056.68
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,583.32	$45.84
5963 Direct Selling Establishments	$75,089.90	$750.90
5999 Miscellaneous Retail Stores, NEC	$52,403.67	$524.03
Other	$134,308.27	$1,343.08
Total for MAJOR GROUP 59	$266,385.16	$2,663.85
Total for DIVISION G	$5,751,433.37	$57,514.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$638,863.01	$6,388.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$639,255.71	$6,392.55
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$36,225.86	$362.26
Other	$185,322.57	$1,853.22
Total for MAJOR GROUP 79	$221,548.43	$2,215.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$990,459.07	$9,904.58

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

Returns Filed: December 2025

Yankton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$5,751,433.37	$57,514.40
I	Services	$990,459.07	$9,904.58
	Other	$44,525.83	$445.26
	Total for Yankton - Gross Receipts	$6,786,418.27	$67,864.24

Yankton Recap

A	Agriculture, Forestry, And Fishing	$10,148.50
C	Construction	$33,080.92
D	Manufacturing	$56,911.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,617.73
F	Wholesale Trade	$67,680.67
G	Retail Trade	$798,951.72
H	Finance, Insurance, And Real Estate	$11,943.55
I	Services	$133,623.58
	Other	$489.13
	Total for Yankton	$1,197,447.71

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.

	Taxable	Tax Due
Z-Various - General		
DIVISION: D Manufacturing		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$88,692.61	$1,773.86
Other	$51,299.41	$1,025.98
Total for MAJOR GROUP 59	$139,992.02	$2,799.84
Total for DIVISION G	$929,801.85	$18,596.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Z-Various - General Recap

G	Retail Trade	$929,801.85	$18,596.04
	Other	$257,230.20	$6,284.90
	Total for Z-Various - General	$1,187,032.05	$24,880.94

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A

Z-Various - Gross Receipts Recap

	Other	$124.96	$1.25
	Total for Z-Various - Gross Receipts	$124.96	$1.25

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

Returns Filed: December 2025

		Taxable	Tax Due
	Z-Various Recap		
G	Retail Trade		$18,596.04
	Other		$6,286.15
	Total for Z-Various		$24,882.19

ITEMS OF NOTE:

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