## SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 2020

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

## ITEMS OF NOTE:

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

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

| Aberdeen |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 7,650.86 | 0.00 | 1,298.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 7,650.86 | 0.00 | 1,298.72 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 264,365.19 | 3,002.71 | 222,433.53 |
| 742 Veterinary Services, Specialties | 187,225.26 | 248.08 | 186,361.34 |
| 752 Animal Specialty Services | 94,266.15 | 19.00 | 62,438.53 |
| 782 Lawn \& Garden Services | 456,440.84 | 0.00 | 438,374.24 |
| 783 Ornamental Shrub \& Tree Services | 7,450.00 | 0.00 | 6,850.00 |
| Other | 438,793.27 | 864.94 | 31,344.10 |
| Total for MAJOR GROUP 7 | 1,448,540.71 | 4,134.73 | 947,801.74 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 24,050.00 | 162.05 | 12,282.05 |
| Total for MAJOR GROUP 9 | 24,050.00 | 162.05 | 12,282.05 |
| Total for DIVISION A | 1,480,241.57 | 4,296.78 | 961,382.51 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 271,656.30 | 8.00 | 175,152.02 |
| Total for MAJOR GROUP 17 | 271,656.30 | 8.00 | 175,152.02 |
| Total for DIVISION C | 271,656.30 | 8.00 | 175,152.02 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 67,176,454.71 | 352,657.49 | 475,992.90 |
| MAJOR GROUP: $\quad 23$ Total for MAJOR GROUP 20Other | 67,176,454.71 | 352,657.49 | 475,992.90 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 N/A N/A N/A |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 131,665.30 | 27,734.62 | 158,096.02 |
| Other | 2,690,473.14 | 80,360.81 | 136,985.56 |
| Total for MAJOR GROUP 27 | 2,822,138.44 | 108,095.43 | 295,081.58 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 452,395.53 | 18.72 | 328,144.45 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | 452,395.53 | 18.72 | 328,144.45 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 9,270,333.47 | 345,263.13 | 1,900,570.39 |
| MAJOR GROUP: $\quad 34$ Total for MAJOR GROUP 32Other |  | 9,270,333.47 | 345,263.13 | 1,900,570.39 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
|  |  | 1,547,562.56 | 395.51 | 452,682.65 |
| Other |  | 3,491,706.80 | 34,152.34 | 41,674.58 |
|  | Total for MAJOR GROUP 35 | 5,039,269.36 | 34,547.85 | 494,357.23 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROU Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GR <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 95,578,046.50 | 34,088,486.43 | 37,544,880.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger TransOther |  |  |  |  |
|  |  | 394,436.47 | 1,877.94 | 3,870.65 |
|  | Total for MAJOR GROUP 41 | 394,436.47 | 1,877.94 | 3,870.65 |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 2,097,305.50 | 1,062.38 | 354,661.75 |
| 4225 General W | rehousing \& Storage | 51,031.06 | 15,600.00 | 58,745.86 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 2,152,513.36 | 18,060.98 | 415,293.84 |
| MAJOR GROUP <br> Other | 45 Transportation by Air |  |  |  |
|  |  | 291,007.01 | 3,994.41 | 82,432.41 |
|  | Total for MAJOR GROUP 45 | 291,007.01 | 3,994.41 | 82,432.41 |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |  |
|  |  | 1,346,982.69 | 925.29 | 14,525.29 |
|  | Total for MAJOR GROUP 47 | 1,346,982.69 | 925.29 | 14,525.29 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4899 Communications Services, NEC |  | 67,333.54 | 56.90 | 60,191.18 |
| Other |  | 1,521,537.82 | 114,186.98 | 1,382,517.20 |
|  | Total for MAJOR GROUP 48 | 1,588,871.36 | 114,243.88 | 1,442,708.38 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| 4959 Sanitary Services, NEC |  | 128,015.46 | 44,604.16 | 143,184.70 |
| Other |  | 705,452.73 | 17,026.29 | 707,580.21 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores | 1,254,311.24 | 12,585.78 | 780,167.95 |
| 5713 Floor Covering Stores | 290,855.20 | 268.80 | 242,723.29 |
| 5719 Misc. Homefurnishings Stores | 273,995.07 | 550.92 | 16,158.09 |
| 5722 Household Appliance Stores | 791,956.13 | 1,060.23 | 778,057.87 |
| 5731 Radio, TV, \& Electronic Stores | 66,069.57 | 505.15 | 44,542.58 |
| 5734 Computer \& Software Stores | 672,322.88 | 380,156.19 | 999,335.25 |
| Other | 135,097.99 | 45.25 | 71,500.68 |
| Total for MAJOR GROUP 57 | 3,484,608.07 | 395,172.32 | 2,932,485.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,548,028.94 | 24,606.46 | 4,515,795.25 |
| 5813 Drinking Places | 1,128,503.67 | 7,329.55 | 853,592.61 |
| Total for MAJOR GROUP 58 | 5,676,532.61 | 31,936.01 | 5,369,387.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,193,302.37 | 817.40 | 47,079.38 |
| 5932 Used Merchandise Stores | 317,868.87 | 0.00 | 244,051.60 |
| 5941 Sporting Goods \& Bicycle Shops | 1,072,862.23 | 1,013.22 | 999,433.13 |
| 5942 Book Stores | 23,955.86 | 5,191.01 | 26,400.81 |
| 5944 Jewelry Stores | 128,115.76 | 0.00 | 128,115.76 |
| 5945 Hobby, Toy, \& Game Shops | 387,078.28 | 1,637.29 | 348,977.37 |
| 5947 Gift, Novelty, \& Souvenir Shops | 157,670.11 | 1,282.79 | 6,188.04 |
| 5949 Sewing, Needlework, \& Piece Goods | 7,376.20 | 0.00 | 4,635.85 |
| 5961 Catalog \& Mail-Order Houses | 1,561,261.08 | 0.00 | 58,314.05 |
| 5962 Merchandising Machine Operators | 878,872.72 | 406.05 | 44,049.79 |
| 5963 Direct Selling Establishments | 42,217.01 | 419.99 | 40,667.75 |
| 5992 Florists | 98,033.50 | 145.00 | 93,642.80 |
| 5999 Misc. Retail Stores, NEC | 8,190,194.29 | 32,075.56 | 4,473,218.95 |
| Other | 3,182,494.22 | 24,064.22 | 429,240.84 |
| Total for MAJOR GROUP 59 | 19,241,302.50 | 67,052.53 | 6,944,016.12 |
| Total for DIVISION G | 87,657,538.23 | 868,322.77 | 48,186,675.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 497.21 | 61,195.01 | 61,692.22 |
| Total for MAJOR GROUP 60 | 497.21 | 61,195.01 | 61,692.22 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 29,588.07 | 1,853.92 | 26,908.07 |
| Total for MAJOR GROUP 61 | 29,588.07 | 1,853.92 | 26,908.07 |
| MAJOR GROUP: 62 Security \& Commodity Brokers Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 0.00 | 1,751.87 | 1,751.87 |
| Total for MAJOR GROUP 63 | 0.00 | 1,751.87 | 1,751.87 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 6,169.66 | 0.00 | 5,949.66 |
| Total for MAJOR GROUP 64 | 6,169.66 | 0.00 | 5,949.66 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 668,782.17 | 1,589.95 | 611,787.53 |
| Other | 478,365.60 | 4,312.46 | 314,599.49 |
| Total for MAJOR GROUP 65 | 1,147,147.77 | 5,902.41 | 926,387.02 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6794 Patent Owners \& Lessors | 1,175,600.28 | 68,897.43 | 278,051.43 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 67 | 1,401,326.45 | 68,897.43 | 287,967.23 |
| Total for DIVISION H | 2,584,729.16 | 139,600.64 | 1,310,656.07 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,255,780.36 | 65,388.25 | 1,168,017.75 |
| 7032 Sporting \& Recreational Camps | 56.95 | 0.00 | 52.34 |
| Total for MAJOR GROUP 70 | 1,255,837.31 | 65,388.25 | 1,168,070.09 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 63,877.80 | 0.00 | 53,233.81 |
| 7221 Photographic Studios, Portrait | 34,498.59 | 0.00 | 28,356.09 |
| 7231 Beauty Shops | 553,883.71 | 2,966.90 | 556,810.11 |
| 7261 Funeral Service \& Crematories | 225,429.49 | 0.00 | 202,948.44 |
| 7291 Tax Return Preparation Services | 285,129.56 | 0.00 | 283,324.08 |
| 7299 Misc. Personal Services, NEC | 241,817.98 | 71,837.44 | 218,734.85 |
| Other | 146,518.19 | 0.00 | 125,750.66 |
| Total for MAJOR GROUP 72 | 1,551,155.32 | 74,804.34 | 1,469,158.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 40,314.18 | 0.35 | 29,914.54 |
| 7336 Commercial Art \& Graphic Design | 157,007.14 | 1,119.58 | -104,961.74 |
| 7338 Secretarial \& Court Reporting | 11,964.63 | 0.00 | 3,549.18 |
| 7342 Disinfecting \& Pest Control Services | 161,249.34 | 13.36 | 140,027.42 |
| 7349 Building Maintenance Services, NEC | 242,374.28 | 429.58 | 164,746.90 |
| 7353 Heavy Construction Equipment Rental | 101,174.46 | 155,542.87 | 234,868.01 |
| 7359 Equipment Rental \& Leasing, NEC | 154,547.12 | 120.97 | 129,410.87 |
| 7371 Computer Programming Services | 3,264.75 | 0.00 | 2,664.75 |
| 7374 Data Processing \& Preparation | 107,282.67 | 746.00 | 64,770.55 |
| 7378 Computer Maintenance \& Repair | 84,751.34 | 0.00 | 79,045.69 |
| 7379 Computer Related Services, NEC | 57,029.32 | 319.90 | 47,059.30 |
| 7381 Detective \& Armored Car Services | 23,536.00 | 0.00 | 7,697.00 |
| 7382 Security Systems Services | 49,202.50 | 7,522.90 | 26,239.27 |
| 7389 Business Services, NEC | 619,684.95 | -11,754.00 | 486,284.50 |
| Other | 749,782.33 | 23,004.18 | 286,963.90 |
| Total for MAJOR GROUP 73 | 2,563,165.01 | 177,065.70 | 1,598,280.14 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,147,130.02 | 11,483.08 | 912,795.72 |
| 7538 General Automotive Repair Shops | 1,110,691.93 | 2,840.61 | 944,623.57 |
| 7539 Automotive Repair Shops, NEC | 149,555.68 | 0.00 | 98,588.06 |
| 7542 Carwashes | 78,050.69 | 0.00 | 78,050.69 |
| 7549 Automotive Services, NEC | 114,514.35 | 0.00 | 112,065.00 |
| Other | 211,001.58 | 174.18 | 62,324.42 |
| Total for MAJOR GROUP 75 | 2,810,944.25 | 14,497.87 | 2,208,447.46 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 159,937.01 | 0.00 | 90,337.14 |
| 7699 Repair Services, NEC | 981,569.79 | 2,174.53 | 364,599.04 |
| Other | 70,390.73 | 4,027.06 | 53,555.71 |
| Total for MAJOR GROUP 76 | 1,211,897.53 | 6,201.59 | 508,491.89 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 1,912.44 | 0.00 | 1,183.84 |
| 7929 Entertainers \& Entertainment Groups | 1,495.00 | 0.00 | 1,094.06 |
| 7991 Physical Fitness Facilities | 102,435.41 | 12,142.65 | 114,558.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7993 Coin-Operated Amusement Devices | 490,088.86 | 0.00 | 11,919.94 |
| 7997 Membership Sports \& Recreation Clubs | 217,984.82 | 0.00 | 180,958.38 |
| 7999 Amusement \& Recreation, NEC | 297,250.80 | 1,021.64 | 279,078.41 |
| Other | 373,674.63 | 60.81 | 282,289.87 |
| Total for MAJOR GROUP 79 | 1,484,841.96 | 13,225.10 | 871,082.56 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 111.55 | 117,250.09 | 117,361.64 |
| 8021 Offices \& Clinics of Dentists | 1,067,948.61 | 26,273.51 | 29,622.59 |
| 8041 Offices \& Clinics of Chiropractors | 72,041.34 | 6,174.46 | 34,647.43 |
| 8042 Offices \& Clinics of Optometrists | 1,932,838.21 | 7,942.25 | 27,381.34 |
| 8049 Offices of Health Practitioners, NEC | 513,920.16 | 2,831.74 | 21,772.24 |
| 8051 Skilled Nursing Care Facilities | 13,501.11 | 138,686.77 | 151,517.67 |
| Other | 1,863,326.12 | 28,677.19 | 83,714.91 |
| Total for MAJOR GROUP 80 | 5,463,687.10 | 327,836.01 | 466,017.82 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 907,030.66 | 1,564.31 | 824,033.40 |
| Total for MAJOR GROUP 81 | 907,030.66 | 1,564.31 | 824,033.40 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 62,497.96 | 0.00 | 49,586.97 |
| Total for MAJOR GROUP 82 | 62,497.96 | 0.00 | 49,586.97 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 96,687.26 | 0.00 | 14,250.86 |
| Total for MAJOR GROUP 83 | 96,687.26 | 0.00 | 14,250.86 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 900.00 | 117,474.09 | 118,374.09 |
| Other | 7,493.73 | 0.00 | 7,493.73 |
| Total for MAJOR GROUP 86 | 8,393.73 | 117,474.09 | 125,867.82 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,222,497.32 | 215.55 | 200,101.57 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,340,341.43 | 11,218.01 | 1,017,717.59 |
| 8741 Management Services | 474,351.12 | 10,679.32 | 142,438.19 |
| 8742 Management Consulting Services | 837,579.60 | 21,740.00 | 613,490.65 |
| 8748 Business Consulting, NEC | 79,976.20 | 0.00 | 50,604.26 |
| Other | 711,523.77 | 9,099.15 | 430,430.59 |
| Total for MAJOR GROUP 87 | 4,666,269.44 | 52,952.03 | 2,454,782.85 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  |  |  |
|  | 118,277.71 | 31,100.74 | 106,347.88 |
| Total for MAJOR GROUP 89 | 118,277.71 | 31,100.74 | 106,347.88 |
| Total for DIVISION I | 22,200,685.24 | 884,478.18 | 11,866,785.93 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
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| Agar |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 59 | 0.00 | 0.00 | 0.00 |
| Total for DIVISION G |  | 29,998.69 | 89.05 | 30,087.74 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 61,377.15 | 200.00 | 43,003.42 |
| Total for MAJOR GROUP 75 |  | 61,377.15 | 200.00 | 43,003.42 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 745,172.28 | 6,487.56 | 733,086.11 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 86 <br> Total for DIVISION I <br> Total for Akaska | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | 136,503.62 | 8.61 | 132,978.93 |
|  |  | 308,832.82 | 55.98 | 276,860.88 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Akaska |  |  |  |  |
| G Retail Trade |  | 170,646.30 | 9.56 | 142,577.95 |
| Services |  | 136,503.62 | 8.61 | 132,978.93 |
| Other |  | N/A | N/A | N/A |
|  | Total for Akaska | 308,832.82 | 55.98 | 276,860.88 |

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| Alcester |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,626,369.71 | 6,991.00 | 19,525.04 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 30,727.92 | 419.17 | 29,668.28 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 219,624.62 | 89.68 | 32,375.96 |
|  | Total for MAJOR GROUP 50 | 219,624.62 | 89.68 | 32,375.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  |  |  |  |
| Other | Total for MAJOR GROUP 51 | 17,050.05 | 2.23 | 16,422.00 |
|  | Total for DIVISION F | 236,674.67 | 91.91 | 48,797.96 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 23,927.78 | 43.71 | 22,995.50 |
| Other |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 3,449.33 | 3,449.33 |
| Total for MAJOR GROUP 86 | 0.00 | 3,449.33 | 3,449.33 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 210,320.02 | 4,123.66 | 151,406.23 |
| Total for Alcester | 4,575,987.63 | 12,099.97 | 569,676.97 |

N**************************************************************** CITY REAP

| Alcester |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| D | Manufacturing | $3,626,369.71$ | $6,991.00$ | $19,525.04$ |
| E | Transportation \& Public Utilities |  | $30,727.92$ | 419.17 |
| F | Wholesale Trade | $236,674.67$ | 91.91 | $48,668.28$ |
| G | Retail Trade | $451,780.32$ | 474.23 | $300,164.46$ |
| I | Services | $210,320.02$ | $4,123.66$ | $151,406.23$ |
|  | Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 245.85 | 0.65 | 246.50 |
| Other | 1,145.45 | 4.26 | 1,165.21 |
| Total for MAJOR GROUP 56 | 1,391.30 | 4.91 | 1,411.71 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,353.45 | 0.00 | 2,353.45 |
| Other | 1,318.42 | 0.83 | 1,303.50 |
| Total for MAJOR GROUP 57 | 3,671.87 | 0.83 | 3,656.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,277.19 | 0.10 | 12,259.04 |
| 5999 Misc. Retail Stores, NEC | 30,630.55 | 366.90 | 23,729.93 |
| Other | 48,025.14 | 1.22 | 930.54 |
| Total for MAJOR GROUP 59 | 90,932.88 | 368.22 | 36,919.51 |
| Total for DIVISION G | 496,257.27 | 13,693.64 | 349,102.13 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  | 86 Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | 17,330.45 | 103.86 | 16,843.04 |
|  |  | Total for MAJOR GROUP 87 | 17,330.45 | 103.86 | 16,843.04 |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 200,372.52 | 4,924.46 | 130,730.68 |
|  |  | Total for Alexandria | 3,084,200.03 | 69,096.90 | 580,327.65 |
|  |  |  |  |  |  |
| Alexandria |  |  |  |  |  |
|  | Agriculture, Fore | stry, \& Fishing | 39,854.34 | 0.00 | 9,644.72 |
|  | Manufacturing |  | 2,320,876.37 | 9,204.56 | 36,121.49 |
|  | Transportation \& | Public Utilities | 10,505.61 | 178.89 | 10,684.50 |
|  | Wholesale Trad |  | 16,333.91 | 13,119.02 | 16,067.80 |
|  | Retail Trade |  | 496,257.27 | 13,693.64 | 349,102.13 |
| । | Services |  | 200,372.52 | 4,924.46 | 130,730.68 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Alexandria | 3,084,200.03 | 69,096.90 | 580,327.65 |

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| Alpena |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr}\text { MAJOR GROUP: } & 35 & \text { Total for MAJOR GROUP } 28 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 533,361.94 | 153,700.73 | 239,233.58 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 28,044.77 | 304.01 | 25,928.96 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 30,918.38 | 252.41 | 13,900.28 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 30,918.38 | 252.41 | 13,900.28 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 335,430.12 | 821.53 | 16,023.35 |

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

|  |  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | 2,229,893.86 | 10,640.72 | 59,035.82 |
|  | Total for MAJOR GROUP 55 | 2,229,893.86 | 10,640.72 | 59,035.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5621 Women's Clothing StoresOther |  |  |  |  |
|  |  | 312.22 | 1.47 | 314.00 |
|  |  | 932.98 | 6.71 | 939.67 |
| MAJOR GROUP: 5999 Misc. Retail Other | Total for MAJOR GROUP 56 | 1,245.20 | 8.18 | 1,253.67 |
|  | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 9,674.30 | 0.75 | 2,725.06 |
|  |  | 219,253.80 | 1,694.44 | 59,597.61 |
|  | Total for MAJOR GROUP 59 | 228,928.09 | 1,695.18 | 62,322.67 |
|  | Total for DIVISION G | 2,499,426.03 | 13,630.83 | 163,090.14 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 160,685.49 | 14,360.41 | 49,216.40 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Amherst |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Amherst | 10,454.99 | 8,354.89 | 14,460.48 |
| ************************************************************ CITY RECAP ******************************************************** |  |  |  |
| Amherst |  |  |  |
| Other | 10,454.99 | 8,354.89 | 14,460.48 |
| Total for Amherst | 10,454.99 | 8,354.89 | 14,460.48 |

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Andover
DIVISION: E
MAJOR GROUP:

Other $\quad 42$| Trucking \& Warehousing |
| :---: |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |

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

| $43,344.96$ | 37.58 | $39,134.78$ |
| :---: | :---: | :---: |
| $43,344.96$ | 37.58 | $39,134.78$ |

MAJOR GROUP: 53 General Merchandise Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 490.66 | 0.02 | 487.55 |
|  | Total for MAJOR GROUP 59 | 490.66 | 0.02 | 487.55 |
|  | Total for DIVISION G | 58,506.93 | 40.99 | 54,101.88 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.
Arlington
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other
\(\left.$$
\begin{array}{ccc} & \begin{array}{c}\text { Total for MAJOR GROUP } 2\end{array}
$$ <br>
\begin{array}{cc}MAJOR GROUP: <br>

Other\end{array} \& 7 \& Agricultural Services\end{array}\right]\)|  |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 8 Forestry |


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| $N / A$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $117,819.90$ | 0.00 | $27,864.07$ |

DIVISION: D Manufacturing MAJOR GROUP: 20 Food \& Kindred Products Other
MAJOR GROUP: 25 Furniture \& Fixtures
Other

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $71,551.01$ | 21.45 | $12,292.75$ |

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

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications
Other $\quad$ Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services 4922 Natural Gas Transmission Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| 0.00 | 0.00 | 0.00 |
| $92,021.21$ | $2,597.17$ | $84,426.18$ |
| $92,021.21$ | $2,597.17$ | $84,426.18$ |
| $398,370.24$ | $7,661.39$ | $199,311.97$ |

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

| Other |  | 77,639.60 | 99.71 | 38,317.77 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 77,639.60 | 99.71 | 38,317.77 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,580,984.16 | 24,623.77 | 150,055.50 |
|  | Total for MAJOR GROUP 51 | 1,580,984.16 | 24,623.77 | 150,055.50 |
|  | Total for DIVISION F | 1,658,623.76 | 24,723.48 | 188,373.27 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 93,416.86 | 676.59 | 84,418.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,108.84 | 30.54 | 5,472.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,148.57 | 30.54 | 5,503.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 522,008.56 | 0.00 | 346,116.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 522,276.52 | 0.00 | 346,384.59 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 14,782.13 | 0.03 | 4,817.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 22,592.13 | 0.03 | 5,457.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,734.66 | 6.71 | 1,611.54 |
| 5641 Children's \& Infants' Wear Stores | 646.34 | 3.16 | 649.50 |
| 5651 Family Clothing Stores | 5,309.82 | 0.00 | 4,804.82 |
| 5661 Shoe Stores | 201.34 | 1.18 | 196.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 7,947.15 | 11.06 | 7,317.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,127.06 | 0.37 | 1,109.58 |
| Other | 309.09 | 2.39 | 304.50 |
| Total for MAJOR GROUP 57 | 1,436.15 | 2.76 | 1,414.08 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 49,656.89 | 233.05 | 49,888.40 |
| Total for MAJOR GROUP 58 | 49,656.89 | 233.05 | 49,888.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,573.06 | 12.15 | 1,075.75 |
| Other | 77,812.30 | 7.87 | 16,339.06 |
| Total for MAJOR GROUP 59 | 79,385.37 | 20.02 | 17,414.81 |
| Total for DIVISION G | 782,859.65 | 974.06 | 517,799.30 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 67 | Holding \& Other Investment Offices |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| IVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 4,587.43 | 0.00 | 4,587.43 |
| Other |  | 41,967.71 | 0.00 | 39,915.52 |
|  | Total for MAJOR GROUP 72 | 46,555.14 | 0.00 | 44,502.95 |

MAJOR GROUP: 73 Business Services


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Armour |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 0.00 | 45,017.38 | 45,017.38 |
|  | Total for MAJOR GROUP 2 | 0.00 | 45,017.38 | 45,017.38 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 66,427.93 | 1,846.00 | 18,854.74 |
|  | Total for MAJOR GROUP 7 | 66,427.93 | 1,846.00 | 18,854.74 |
|  | Total for DIVISION A | 66,427.93 | 46,863.38 | 63,872.12 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.51 | 0.78 | 7.21 |



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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 76 | 218,041.43 | 213.94 | 23,884.89 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
|  |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | 1,019,992.40 | 4,189.47 | 9,684.64 |
|  |  | Total for MAJOR GROUP 80 | 1,019,992.40 | 4,189.47 | 9,684.64 |
| MAJOR GROUP: Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations Other |  |  | 0.00 | 3,528.58 | 3,528.58 |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | 83,916.05 | 3,528.58 | 87,444.63 |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,963,314.15 | 10,097.19 | 518,732.69 |
|  |  | Total for Armour | 6,503,821.11 | 61,681.11 | 2,089,264.19 |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |  |
| Armour |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 66,427.93 | 46,863.38 | 63,872.12 |
| D | Manufacturing |  | 329,378.51 | 100.78 | 53,297.21 |
| E | Transportation \& | Public Utilities | 250,649.17 | 3,259.27 | 240,263.30 |
| F | Wholesale Trade |  | 1,172,065.46 | 108.84 | 52,470.04 |
| G | Retail Trade |  | 2,717,878.07 | 1,251.64 | 1,158,200.00 |
|  | Services |  | 1,963,314.15 | 10,097.19 | 518,732.69 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Armour | 6,503,821.11 | 61,681.11 | 2,089,264.19 |

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Gross Sales Use Taxable Taxable Sales

| Artesian |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 61,149.76 | 0.00 | 61,057.44 |
|  | Total for MAJOR GROUP 7 | 61,149.76 | 0.00 | 61,057.44 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 61,149.76 | 0.00 | 61,057.44 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


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

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |

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

|  |  | $2,966.81$ | 38.26 | $2,892.37$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Other | Total for MAJOR GROUP 52 | $2,966.81$ | 38.26 | $2,892.37$ |

MAJOR GROUP: 53 General Merchandise Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 146.29 | 0.51 | 58.80 |
|  | Total for MAJOR GROUP 56 | 146.29 | 0.51 | 58.80 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 667.09 | 3.26 | 615.07 |
|  | Total for MAJOR GROUP 57 | 667.09 | 3.26 | 615.07 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 204,003.69 | 1,029.50 | 45,837.65 |
| Other | 178.80 | 0.86 | 178.35 |
| Total for MAJOR GROUP 59 | 204,182.49 | 1,030.36 | 46,016.00 |
| Total for DIVISION G | 334,669.42 | 1,273.42 | 96,282.12 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 9,918.00 | 225.00 | 4,893.00 |
|  | Total for MAJOR GROUP 73 | 9,918.00 | 225.00 | 4,893.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 12,370.02 | 3,868.88 | 16,238.90 |
|  | Total for MAJOR GROUP 76 | 12,370.02 | 3,868.88 | 16,238.90 |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 500.00 | 0.00 | 500.00 |
| Total for MAJOR GROUP 79 |  | 500.00 | 0.00 | 500.00 |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 5,276.26 | 94.73 | 4,831.70 |
| Other | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | 14,090.48 | 94.73 | 13,645.92 |
|  | Total for DIVISION I | 45,225.99 | 4,188.61 | 43,522.92 |



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| Ashton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplie |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 772,155.90 | 0.67 | 24,887.60 |
|  | Total for MAJOR GROUP 59 | 5.90 | 0.67 | 24,887.60 |
|  | Total for DIVISION G | 57.63 | 0.80 | 56,330.73 |

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

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



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9. No Contractors Excise taxes are included.

## Astoria

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

|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 12,823.28 | 1,646.47 | 14,469.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 21,859.23 | 13.22 | 19,125.19 |
|  | Total for MAJOR GROUP 50 | 21,859.23 | 13.22 | 19,125.19 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 20,904.06 | 0.00 | 5,882.92 |
|  | Total for MAJOR GROUP 51 | 20,904.06 | 0.00 | 5,882.92 |
|  | Total for DIVISION F | 42,763.29 | 13.22 | 25,008.11 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 111.07 | 0.12 | 107.36 |
|  | Total for MAJOR GROUP 56 | 111.07 | 0.12 | 107.36 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 22,064.23 | 11.95 | 17,345.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 26,502.37 | 12.05 | 21,783.59 |
|  | Total for DIVISION G | 65,350.52 | 49.25 | 24,677.45 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

| Total for MAJOR GROUP 72 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 29,689.51 | 77.57 | 26,039.00 |
|  | Total for MAJOR GROUP 73 | 29,689.51 | 77.57 | 26,039.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 39,389.61 | 77.57 | 35,739.10 |
| Total for Astoria |  | 179,743.48 | 1,786.52 | 119,311.20 |
|  |  |  |  |  |
| Astoria |  |  |  |  |
| E Transportation \& Public Utilities |  | 12,823.28 | 1,646.47 | 14,469.75 |
| F Wholesale Trade |  | 42,763.29 | 13.22 | 25,008.11 |
| G Retail Trade |  | 65,350.52 | 49.25 | 24,677.45 |
| Services |  | 39,389.61 | 77.57 | 35,739.10 |
| Other |  | N/A | N/A | N/A |
|  | Total for Astoria | 179,743.48 | 1,786.52 | 119,311.20 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Aurora <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 15,823,011.85 | 1,059,672.14 | 1,067,632.13 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1.54 | 1.33 | 4.12 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 3,986.61 | 5.66 | 3,093.82 |
|  | Total for MAJOR GROUP 50 | 3,986.61 | 5.66 | 3,093.82 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 34,270.26 | 15.80 | 4,729.82 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 44,781.03 | 696.08 | 41,551.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 91,363.10 | 697.74 | 88,131.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 90,516.25 | 30.31 | 90,215.20 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Aurora | 16,468,136.07 | 1,074,553.07 | 1,622,692.08 |
|  | *********************************** | ************ CITY | P ************* | *************** | ***************** |
|  | rora |  |  |  |  |
| D | Manufacturing |  | 15,823,011.85 | 1,059,672.14 | 1,067,632.13 |
| E | Transportation \& Public Utilities |  | 72,231.54 | 2,191.33 | 73,494.12 |
| F | Wholesale Trade |  | 34,270.26 | 115.80 | 4,729.82 |
| G | Retail Trade |  | 402,739.64 | 764.37 | 334,134.70 |
| 1 | Services |  | 135,479.95 | 2,735.37 | 133,224.40 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Aurora | 16,468,136.07 | 1,074,553.07 | 1,622,692.08 |

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Gross Sales Use Taxable Taxable Sales

| Avon |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 3,313.34 | 0.00 | 3,933.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 3,743.62 | 0.00 | 4,054.03 |
| Total for DIVISION A | 3,743.62 | 0.00 | 4,054.03 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 181,660.03 | 1,088.41 | 162,172.00 |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 825.26 | 6.76 | 549.15 |
| Total for MAJOR GROUP 50 | 825.26 | 6.76 | 549.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 924,107.56 | 42,600.77 | 208,750.54 |
| Total for MAJOR GROUP 51 | 924,107.56 | 42,600.77 | 208,750.54 |
| Total for DIVISION F | 924,932.82 | 42,607.53 | 209,299.69 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 57,834.79 | 12,742.59 | 69,000.45 |
| Other | 25,258.64 | 0.09 | 22,447.34 |
| Total for MAJOR GROUP 52 | 83,093.43 | 12,742.67 | 91,447.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,501.55 | 8.48 | 1,350.65 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other | 1,501.55 | 8.48 | 1,350.65 |
|  |  |  |  |
|  | 106,135.71 | 0.00 | 96,726.38 |
| Total for MAJOR GROUP 54 | 106,135.71 | 0.00 | 96,726.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,905.38 | 9.67 | 1,816.81 |
|  | Total for MAJOR GROUP 56 | 1,905.38 | 9.67 | 1,816.81 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 61,956.35 | 23.61 | 53,907.27 |
|  | Total for MAJOR GROUP 57 | 61,956.35 | 23.61 | 53,907.27 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 26,034.29 | 15.32 | 20,026.61 |
|  |  | 6,511.77 | 150.23 | 6,141.20 |
|  | Total for MAJOR GROUP 59 | 32,546.05 | 165.55 | 26,167.81 |
|  | Total for DIVISION G | 406,809.83 | 13,309.97 | 352,242.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 7,006.28 | 0.00 | 7,006.28 |
|  | Total for MAJOR GROUP 72 | 7,006.28 | 0.00 | 7,006.28 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 155,739.56 | 294.53 | 65,286.20 |
|  | Total for MAJOR GROUP 75 | 155,739.56 | 294.53 | 65,286.20 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC Other |  |  |  |  |
|  |  | 39,275.54 | 0.00 | 10,951.82 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 40,810.54 | 0.00 | 12,486.82 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | 136,464.29 | 0.44 | 5,145.40 |
|  | Total for MAJOR GROUP 80 | 136,464.29 | 0.44 | 5,145.40 |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 1,446.62 | 1,446.62 |
|  | Total for MAJOR GROUP 86 | 0.00 | 1,446.62 | 1,446.62 |
| MAJOR GROUP: 89 Services, NEC Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 368,600.74 | 1,782.76 | 116,482.90 |
|  | Total for Avon | 1,908,236.10 | 60,612.99 | 865,664.36 |
|  |  |  |  |  |
| Avon |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 3,743.62 | 0.00 | 4,054.03 |
| D | Manufacturing | 181,660.03 | 1,088.41 | 162,172.00 |
| E | Transportation \& Public Utilities | 16,824.07 | 347.93 | 17,172.00 |
| F | Wholesale Trade | 924,932.82 | 42,607.53 | 209,299.69 |
| G | Retail Trade | 406,809.83 | 13,309.97 | 352,242.35 |
| 1 | Services | 368,600.74 | 1,782.76 | 116,482.90 |
|  | Other | N/A | N/A | N/A |
|  | Total for Avon | 1,908,236.10 | 60,612.99 | 865,664.36 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Baltic |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 37,142.65 | 0.00 | 25,642.65 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.67 | 0.02 | 1.03 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 18,092.32 | 1,331.60 | 19,423.70 |
|  | Total for MAJOR GROUP 48 | 18,092.32 | 1,331.60 | 19,423.70 |
|  | Total for DIVISION E | 18,737.92 | 1,337.56 | 20,002.47 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 8,842.50 | 55.10 | 6,494.07 |
|  | Total for MAJOR GROUP 50 | 8,842.50 | 55.10 | 6,494.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51Total for DIVISION F |  | N/A | N/A | N/A |
|  |  | 17,117.00 | 87.26 | 6,998.49 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 23,984.69 | 246.21 | 22,455.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 24,130.32 | 246.88 | 22,599.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,280.35 | 35.67 | 9,773.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,472.58 | 35.67 | 9,923.57 |

MAJOR GROUP: 54 Food Stores


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 83 Social Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | 4,681.25 | 0.00 | 4,681.25 |
|  |  | Total for MAJOR GROUP 87 | 4,681.25 | 0.00 | 4,681.25 |
| MAJOR GROUP: <br> Other |  | 88 Private Households |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,625,751.37 | -205.55 | 567,168.67 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Baltic | 3,943,064.07 | 14,526.06 | 1,257,226.16 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Baltic |  |  |  |  |  |
| A | A Agriculture, Fore | estry, \& Fishing | 37,142.65 | 0.00 | 25,642.65 |
|  | D Manufacturing |  | 29,633.67 | 0.02 | 4,761.03 |
|  | E Transportation \& | \& Public Utilities | 18,737.92 | 1,337.56 | 20,002.47 |
| E | F Wholesale Trade |  | 17,117.00 | 87.26 | 6,998.49 |
|  | G Retail Trade |  | 2,201,735.27 | 13,306.77 | 620,082.46 |
|  | Services |  | 1,625,751.37 | -205.55 | 567,168.67 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Baltic | 3,943,064.07 | 14,526.06 | 1,257,226.16 |

## ITEMS OF NOTE

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

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

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Batesland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Batesland | N/A | N/A | N/A |
| ************************************************************** CITY REAP ************************************************************ |  |  |  |  |
| Batesland |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Batesland | N/A | N/A | N/A |

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| Bath |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | 413,032.01 | 15.00 | 73,127.60 |
| Total for MAJOR GROUP 54 |  | 413,032.01 | 15.00 | 73,127.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
|  |  |  |  |  |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 401,368.01 | 427.15 | 153,640.25 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | 401,805.76 | 427.15 | 153,815.25 |
| Total for DIVISION G |  | 882,695.77 | 442.15 | 291,971.85 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 11,605.00 | 0.00 | 11,605.00 |
| 7389 Business Services, NEC |  | 54,608.32 | 18.97 | 48,537.58 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | 66,213.32 | 18.97 | 60,142.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Belle Fourche |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 414,850.96 | 764.56 | 408,198.69 |
| 752 Animal Specialty Services |  | 7,778.13 | 0.00 | 7,778.13 |
| 782 Lawn \& Garden Services |  | 98,368.99 | 0.00 | 95,088.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 535,531.72 | 764.56 | 512,514.00 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 535,550.50 | 764.56 | 512,532.78 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 21 Tobacco Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | 62,563.87 | 7,283.05 | 48,095.35 |
|  | Total for MAJOR GROUP 27 | 62,563.87 | 7,283.05 | 48,095.35 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | age 54 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 694,652.01 | 316.31 | 239,575.68 |
|  | Total for MAJOR GROUP 34 | 694,652.01 | 316.31 | 239,575.68 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,939,132.11 | 10,435.43 | 314,749.97 |



|  |  |  |
| ---: | ---: | ---: |
| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $119,145.27$ | 976.89 | $106,010.66$ |
| $9,324.60$ | 0.00 | 475.80 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $154,464.50$ | 976.89 | $106,486.46$ |

Other

| MAJOR GROUP: 47 |
| :--- |
| Other |$\quad 47$ Transportation Services


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

MAJOR GROUP: 48 Communications
Other

| $283,865.09$ | $16,906.84$ | $299,608.93$ |
| ---: | ---: | ---: |
| $283,865.09$ | $16,906.84$ | $299,608.93$ |
| $213,248.19$ | $243,040.12$ | $465,164.64$ |
| $213,248.19$ | $243,040.12$ | $465,164.64$ |
| $728,724.68$ | $260,923.85$ | $930,762.33$ |

DIVISION: F Wholesale Trade


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,408,807.65 | 1,514.91 | 1,219,460.32 |
| Other | 172,068.69 | 407.99 | 132,451.75 |
| Total for MAJOR GROUP 52 | 1,580,876.34 | 1,922.91 | 1,351,912.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,423.59 | 67.75 | 13,576.63 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5399 Misc. General Merchandise Stores | 3,419,544.22 | 14,097.21 | 1,712,712.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,630,581.64 | 14,757.23 | 1,904,899.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,026,692.40 | 4,000.12 | 1,664,870.38 |
| Other | 70,871.64 | 836.88 | 68,793.92 |
| Total for MAJOR GROUP 54 | 3,097,564.04 | 4,837.00 | 1,733,664.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,535,371.36 | 3,002.63 | 547,978.85 |
| 5521 Used Car Dealers | 999,046.16 | 293.31 | 76,660.47 |
| 5531 Auto \& Home Supply Stores | 623,650.64 | 6,701.43 | 405,228.70 |
| 5541 Gasoline Service Stations | 2,630,763.49 | 22.00 | 825,973.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 10,198,070.17 | 12,473.31 | 2,020,542.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,613.51 | 0.09 | 3,273.60 |
| 5621 Women's Clothing Stores | 6,512.50 | 17.74 | 6,397.85 |
| 5641 Children's \& Infants' Wear Stores | 1,965.02 | 15.66 | 1,980.68 |
| 5661 Shoe Stores | 1,276.26 | 10.33 | 1,286.46 |
| 5699 Misc. Apparel \& Accessory Stores | 16,448.55 | 0.00 | 15,510.28 |
| Other | 94,939.33 | 0.00 | 90,114.89 |
| Total for MAJOR GROUP 56 | 124,755.16 | 43.82 | 118,563.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 36,200.21 | 17.60 | 36,026.83 |
| 5719 Misc. Homefurnishings Stores | 3,915.83 | 0.50 | 3,892.00 |
| Other | 364,071.52 | 147.38 | 349,644.86 |
| Total for MAJOR GROUP 57 | 404,187.56 | 165.48 | 389,563.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 734,884.50 | 2,072.96 | 734,500.28 |
| 5813 Drinking Places | 146,515.34 | 1,200.00 | 112,927.26 |
| Total for MAJOR GROUP 58 | 881,399.84 | 3,272.96 | 847,427.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 39,116.17 | 0.00 | 36,169.07 |
| 5941 Sporting Goods \& Bicycle Shops | 53,029.09 | 0.90 | 45,918.23 |
| 5942 Book Stores | 28,253.16 | 1,193.46 | 1,231.44 |
| 5945 Hobby, Toy, \& Game Shops | 40,180.06 | 600.13 | 3,315.86 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,268.28 | 0.15 | 2,624.00 |
| 5949 Sewing, Needlework, \& Piece Goods | 75,859.81 | 434.00 | 28,535.75 |
| 5961 Catalog \& Mail-Order Houses | 129,226.33 | 1,320.27 | 4,672.53 |
| 5992 Florists | 47,226.86 | 0.00 | 43,425.72 |
| 5999 Misc. Retail Stores, NEC | 1,884,257.80 | 5,737.26 | 940,934.46 |
| Other | 209,373.68 | 11,223.03 | 196,972.50 |
| Total for MAJOR GROUP 59 | 2,514,791.23 | 20,509.20 | 1,303,799.56 |
| Total for DIVISION G | 22,432,225.97 | 57,981.91 | 9,670,373.59 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 143,617.49 | 989.98 | 131,607.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 233,218.22 | 989.98 | 178,948.49 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 233,296.22 | 1,879.28 | 179,915.79 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 210,979.45 | 805.00 | 202,505.50 |
| 7033 Trailer Parks \& Campsites | 3,782.10 | 0.00 | 3,782.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 214,761.55 | 805.00 | 206,287.60 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,336.00 | 0.00 | 1,028.00 |
| 7231 Beauty Shops | 38,926.38 | 0.00 | 38,902.38 |
| 7299 Misc. Personal Services, NEC | 48,493.08 | 19.31 | 48,494.76 |
| Other | 44,022.93 | 0.00 | 40,435.35 |
| Total for MAJOR GROUP 72 | 133,778.39 | 19.31 | 128,860.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 63,918.10 | 31.98 | 42,565.50 |
| 7379 Computer Related Services, NEC | 5,263.11 | 0.00 | 4,627.11 |
| 7389 Business Services, NEC | 876,603.07 | 6,377.50 | 826,640.17 |
| Other | 125,369.76 | 3,334.75 | 112,032.05 |
| Total for MAJOR GROUP 73 | 1,071,154.03 | 9,744.23 | 985,864.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 351,388.40 | 3,802.70 | 263,500.71 |
| 7539 Automotive Repair Shops, NEC | 193,203.47 | 0.00 | 37,296.17 |
| 7549 Automotive Services, NEC | 67,888.84 | 72.11 | 65,324.94 |
| Other | 284,874.84 | 1,483.55 | 271,603.60 |
| Total for MAJOR GROUP 75 | 897,355.55 | 5,358.36 | 637,725.42 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 150,436.50 | 279.87 | 57,138.99 |
| 7699 Repair Services, NEC | 40,216.28 | 5.22 | 29,735.16 |
| Other | 140,479.52 | 0.00 | 47,100.09 |
| Total for MAJOR GROUP 76 | 331,132.30 | 285.09 | 133,974.24 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 51,351.65 | 21,543.58 | 72,895.23 |
| Other | 72,304.90 | 1,066.00 | 73,370.90 |
| Total for MAJOR GROUP 79 | 123,656.55 | 22,609.58 | 146,266.13 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 101,041.42 | 0.00 | 2,641.40 |
| 8042 Offices \& Clinics of Optometrists | 233,702.38 | 1,515.43 | 5,355.53 |
| Other | 360,847.24 | 67,873.98 | 71,742.38 |
| Total for MAJOR GROUP 80 | 695,591.04 | 69,389.41 | 79,739.31 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 137,343.92 | 24,072.77 | 125,019.23 |
| Total for MAJOR GROUP 81 | 137,343.92 | 24,072.77 | 125,019.23 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 30,780.60 | 0.00 | 30,780.60 |
| Total for MAJOR GROUP 82 | 30,780.60 | 0.00 | 30,780.60 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,256.97 | 6,367.54 | 10,624.51 |
| Total for MAJOR GROUP 86 | 4,256.97 | 6,367.54 | 10,624.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 47,613.42 | 11.26 | 25,606.07 |
| 8721 Accounting, Auditing, \& Bookkeeping | 135,160.75 | 349.13 | 125,883.64 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | 182,774.17 | 360.39 | 151,489.71 |
| MAJOR GROUP: 88 Private Households Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  | 63,112.13 | 0.00 | 51,894.93 |
|  | Total for MAJOR GROUP 89 | 63,112.13 | 0.00 | 51,894.93 |
|  | Total for DIVISION I | 3,889,374.21 | 139,011.68 | 2,688,527.00 |
|  | Total for Belle Fourche | 38,884,730.42 | 473,381.94 | 14,535,267.99 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |
| Belle Fourche |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 535,550.50 | 764.56 | 512,532.78 |
| D | Manufacturing | 9,939,132.11 | 10,435.43 | 314,749.97 |
| E | Transportation \& Public Utilities | 728,724.68 | 260,923.85 | 930,762.33 |
| F | Wholesale Trade | 1,116,855.83 | 2,377.80 | 231,995.00 |
| G | Retail Trade | 22,432,225.97 | 57,981.91 | 9,670,373.59 |
| H | Finance, Insurance, \& Real Estate | 233,296.22 | 1,879.28 | 179,915.79 |
| I | Services | 3,889,374.21 | 139,011.68 | 2,688,527.00 |
|  | Other | N/A | N/A | N/A |
| Total for Belle Fourche |  | 38,884,730.42 | 473,381.94 | 14,535,267.99 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Belvidere |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Total for MAJOR GROUP 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 78,173.06 | 902.71 | 24,136.69 |


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



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Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 41,979.23 | 245.47 | 41,376.69 |
| Other | 85,740.66 | 325.39 | 79,414.33 |
| Total for MAJOR GROUP 48 | 127,719.89 | 570.87 | 120,791.02 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,271,990.00 | 573.75 | 374,819.61 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 1,520.10 | 0.64 | 953.49 |
| 5084 Industrial Machinery \& Equipment | 6,855.08 | 0.00 | 1,949.43 |
| Other | 1,152,330.82 | 707.44 | 363,360.83 |
| Total for MAJOR GROUP 50 | 1,160,705.99 | 708.08 | 366,263.75 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 655,369.94 | 229.15 | 41,118.93 |
| Total for MAJOR GROUP 51 | 655,369.94 | 229.15 | 41,118.93 |
| Total for DIVISION F | 1,816,075.93 | 937.23 | 407,382.68 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 69,259.23 | 83.23 | 66,036.93 |
| 5251 Hardware Stores | 102,465.33 | 0.13 | 97,615.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 171,724.56 | 83.35 | 163,652.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 196,027.08 | 68.41 | 18,515.65 |
| Other | 233,542.97 | 2,879.52 | 213,762.49 |
| Total for MAJOR GROUP 53 | 429,570.04 | 2,947.93 | 232,278.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 552,121.27 | 1,091.18 | 380,625.11 |
| Total for MAJOR GROUP 54 | $552,121.27$ | 1,091.18 | 380,625.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 37,292.50 | 18.31 | 12,611.77 |
| Other | 7,292,763.39 | 11,776.25 | 651,231.00 |
| Total for MAJOR GROUP 55 | 7,330,055.89 | 11,794.56 | 663,842.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,404.03 | 5.70 | 1,346.82 |
| 5641 Children's \& Infants' Wear Stores | 983.37 | 5.99 | 989.36 |
| 5661 Shoe Stores | 493.59 | 2.74 | 496.31 |
| Other | 25,127.59 | 0.11 | 24,406.44 |
| Total for MAJOR GROUP 56 | 28,008.58 | 14.54 | 27,238.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5713 Floor Covering Stores | 4,291.24 | 5.39 | 2,987.65 |
| 5719 Misc. Homefurnishings Stores | 3,184.48 | 1.46 | 3,114.77 |
| Other | 92,015.25 | 11,935.82 | 101,488.58 |
| Total for MAJOR GROUP 57 | 99,490.97 | 11,942.67 | 107,591.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 199,398.00 | 154.00 | 194,777.72 |
| 5813 Drinking Places | 132,168.26 | 175.00 | 94,380.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 349,889.29 | 329.00 | 303,888.63 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Big Stone City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 7,651.07 | 31,205.99 | 38,343.06 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 890,422.05 | 156,827.65 | 320,994.70 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  | 10,016.10 | 1.22 | 10,002.37 |
| MAJOR GROUP: 48 Cotal for MAJOR GROUP 42Other |  | 10,016.10 | 1.22 | 10,002.37 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 123,835.99 | 2,833.73 | 121,023.27 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 19,179.66 | 654.72 | 6,899.00 |
|  | Total for MAJOR GROUP 73 | 19,179.66 | 654.72 | 6,899.00 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 4,578.73 | 1.22 | 3,842.66 |
|  | Total for MAJOR GROUP 76 | 4,578.73 | 1.22 | 3,842.66 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 4,149.07 | 108.94 | 2,500.00 |
|  | Total for MAJOR GROUP 87 | 4,149.07 | 108.94 | 2,500.00 |
|  | Total for DIVISION I | 1,407,084.57 | 15,600.01 | 908,717.18 |
|  | Total for Big Stone City | 3,694,128.51 | 221,199.94 | 2,132,117.11 |

## CITY RECAP

## Big Stone City

A Agriculture, Forestry, \& Fishing

|  | $7,651.07$ | $31,205.99$ | $38,343.06$ |
| ---: | ---: | ---: | ---: |
|  | $890,422.05$ | $156,827.65$ | $320,994.70$ |
|  | $123,835.99$ | $2,833.73$ | $121,023.27$ |
|  | $32,210.93$ | 8.42 | $20,929.07$ |
| Total for Big Stone City | $1,227,993.59$ | $1,585.26$ | $704,040.63$ |
|  | $1,407,084.57$ | $15,600.01$ | $908,717.18$ |
|  | $4,930.31$ | $13,138.89$ | $18,069.20$ |

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| Black Hawk |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 34,799.03 | 0.00 | 34,799.03 |
|  | Total for MAJOR GROUP 7 | 34,799.03 | 0.00 | 34,799.03 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 38,455.04 | 0.00 | 38,455.04 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 181,645.26 | 0.00 | 164,563.26 |
|  | Total for MAJOR GROUP 17 | 181,645.26 | 0.00 | 164,563.26 |
|  | Total for DIVISION C | 181,645.26 | 0.00 | 164,563.26 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | 59,093.05 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 24 | 59,093.05 | 0.00 | 0.00 |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | 219,075.61 | 10,728.29 | 100,792.93 |
| 5641 Children's \& Infants' Wear Stores | 3,414.21 | 25.14 | 3,439.35 |
| Other | 12,035.78 | 2.35 | 10,366.11 |
| Total for MAJOR GROUP 56 | 234,525.60 | 10,755.78 | 114,598.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 17,495.10 | 4.87 | 17,336.00 |
| 5719 Misc. Homefurnishings Stores | 1,860.10 | 0.73 | 1,825.00 |
| Other | 3,970.20 | 37.99 | 3,826.68 |
| Total for MAJOR GROUP 57 | 23,325.39 | 43.59 | 22,987.68 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 178,583.95 | 3,323.66 | 174,843.75 |
| 5813 Drinking Places | 93,453.59 | 0.00 | 40,534.86 |
| Total for MAJOR GROUP 58 | 272,037.54 | 3,323.66 | 215,378.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,573.28 | 0.48 | 2,488.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,569.00 | 27.00 | 1,219.00 |
| 5961 Catalog \& Mail-Order Houses | 52,135.97 | 515.82 | 680.50 |
| 5999 Misc. Retail Stores, NEC | 531,856.50 | 3,371.66 | 383,568.83 |
| Other | 13,660.93 | 30.08 | 7,041.71 |
| Total for MAJOR GROUP 59 | 601,795.68 | 3,945.03 | 394,998.54 |
| Total for DIVISION G | 12,029,567.96 | 52,343.86 | 3,459,454.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 17,957.16 | 0.00 | 16,774.36 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 54,653.20 | 405.40 | 39,451.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 74,154.96 | 405.40 | 49,893.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 29,788.88 | 2,340.00 | 25,153.88 |
| 7221 Photographic Studios, Portrait | 1,523.68 | 347.22 | 347.22 |
| 7299 Misc. Personal Services, NEC | 65,919.98 | 285.00 | 51,521.27 |
| Other | 827.27 | 0.00 | 815.00 |
| Total for MAJOR GROUP 72 | 98,059.81 | 2,972.22 | 77,837.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 5,124.37 | 0.00 | 1,926.97 |
| 7349 Building Maintenance Services, NEC | 54,552.92 | 1.36 | 44,406.71 |
| 7359 Equipment Rental \& Leasing, NEC | 17,450.60 | 4.97 | 12,924.94 |
| 7389 Business Services, NEC | 68,706.96 | 0.00 | 68,706.96 |
| Other | 454,782.12 | 4,711.36 | 91,696.81 |
| Total for MAJOR GROUP 73 | 600,616.97 | 4,717.69 | 219,662.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 221,935.38 | 5,735.79 | 93,357.47 |
| 7538 General Automotive Repair Shops | 61,565.11 | 4.05 | 58,331.61 |
| Other | 518,034.98 | 0.00 | 485,719.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 801,535.47 | 5,739.84 | 637,408.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 262,730.32 | 0.00 | 74,780.91 |
| Other | 890,076.94 | 3.15 | 13,559.94 |
| Total for MAJOR GROUP 76 | 1,152,807.26 | 3.15 | 88,340.85 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 39,477.00 | 0.00 | 34,347.00 |
| Other | 15,355.22 | 184.14 | 12,370.37 |
| Total for MAJOR GROUP 79 | 54,832.22 | 184.14 | 46,717.37 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 7,659.81 | 968.28 | 1,149.05 |
| Total for MAJOR GROUP 80 | 7,659.81 | 968.28 | 1,149.05 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 13,966.28 | 11.39 | 7,437.64 |
| 8721 Accounting, Auditing, \& Bookkeeping | 35,996.25 | 1.62 | 22,553.27 |
| 8742 Management Consulting Services | 27,095.82 | 0.00 | 20,053.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 87,113.35 | 13.01 | 57,974.38 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 14,805.34 | 0.00 | 14,805.34 |
| Total for MAJOR GROUP 89 | 14,805.34 | 0.00 | 14,805.34 |
| Total for DIVISION I | 2,893,045.19 | 20,529.63 | 1,199,314.35 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
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Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 9,418.84 | 35.65 | 6,190.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 9,535.65 | 35.68 | 6,300.94 |
|  | Total for DIVISION G | 349,343.11 | 832.08 | 117,890.94 |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 1,929.64 | 1,188.00 | 3,112.00 |
|  | Total for MAJOR GROUP 72 | 1,929.64 | 1,188.00 | 3,112.00 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 2,642.70 | 0.00 | 2,565.00 |
|  | Total for MAJOR GROUP 87 | 2,642.70 | 0.00 | 2,565.00 |
| MAJOR GROUP: | 88 Private Households |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 55,985.75 | 2,452.80 | 46,595.26 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Blunt | 1,707,751.64 | 5,108.64 | 1,076,540.11 |
|  | ********************************** | ********* CITY | ************ | ************ | ***************** |
|  | unt |  |  |  |  |
| D | Manufacturing |  | 2,127.92 | 0.00 | 2,083.83 |
| E | Transportation \& Public Utilities |  | 1,251,650.76 | 1,790.16 | 876,556.43 |
| F | Wholesale Trade |  | 45,984.31 | 33.60 | 30,753.85 |
| G | Retail Trade |  | 349,343.11 | 832.08 | 117,890.94 |
| 1 | Services |  | 55,985.75 | 2,452.80 | 46,595.26 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Blunt | 1,707,751.64 | 5,108.64 | 1,076,540.11 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 142,200.55 | 8.41 | 91,308.78 |
| Other |  | 5,931.66 | 1,427.01 | 5,615.47 |
|  | Total for MAJOR GROUP 59 | 148,132.22 | 1,435.42 | 96,924.25 |
|  | Total for DIVISION G | 549,883.02 | 1,646.85 | 369,931.55 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 13,439.00 | 0.00 | 5,939.00 |
|  | Total for MAJOR GROUP 70 | 13,439.00 | 0.00 | 5,939.00 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 105,314.41 | 0.00 | 82,468.12 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bowdle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,909.87 | 1,420.81 | 17,330.68 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 10,985.36 | 111.24 | 6,990.94 |
|  | Total for MAJOR GROUP 50 | 10,985.36 | 111.24 | 6,990.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,834,096.34 | 5,218.46 | 16,434.13 |
|  | Total for MAJOR GROUP 51 | 1,834,096.34 | 5,218.46 | 16,434.13 |
|  | Total for DIVISION F | 1,845,081.70 | 5,329.70 | 23,425.07 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 65,472.10 | 40.61 | 62,387.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 71,961.36 | 62.21 | 68,562.98 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 5,242.39 | 36.82 | 4,794.00 |
| Total for MAJOR GROUP 53 |  | 5,242.39 | 36.82 | 4,794.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 192,092.89 | 486.09 | 120,209.66 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 192,092.89 | 486.09 | 120,209.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 1,277,540.30 | 1,903.41 | 52,157.04 |
|  | Total for MAJOR GROUP 55 | 1,277,540.30 | 1,903.41 | 52,157.04 |

MAJOR GROUP: 56 Apparel \& Accessory Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 578.35 | 4.88 | 583.23 |
| Total for MAJOR GROUP 56 | 578.35 | 4.88 | 583.23 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 32,872.30 | 8.68 | 32,854.17 |
| Total for MAJOR GROUP 57 | 32,872.30 | 8.68 | 32,854.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 4,314.85 | 280.50 | 4,595.35 |
| Total for MAJOR GROUP 58 | 4,314.85 | 280.50 | 4,595.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 754,223.97 | 2,088.63 | 457,228.85 |
| Other | 224,257.00 | 30.74 | 61,312.66 |
| Total for MAJOR GROUP 59 | 978,480.97 | 2,119.37 | 518,541.51 |
| Total for DIVISION G | 2,563,083.42 | 4,901.96 | 802,297.94 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 65 Real Estate
Other
Total for MAJOR GROUP 65


MAJOR GROUP: 76 Misc. Repair Services
7699 Repair Services, NEC
Other
MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC
Other
Total for MAJOR GROUP 79
MAJOR GROUP: 80 Health Services
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 3,800.84 | 0.00 | 3,800.84 |
| 62,955.04 | 0.00 | 53,807.32 |
| 66,755.88 | 0.00 | 57,608.16 |
| 5,713.93 | 19.70 | 4,600.50 |
| 5,713.93 | 19.70 | 4,600.50 |
| 22,060.25 | 122.26 | 21,641.88 |
| 22,060.25 | 122.26 | 21,641.88 |
| 2,576.00 | 0.00 | 2,576.00 |
| N/A | N/A | N/A |
| 2,576.00 | 0.00 | 2,576.00 |
| 120.00 | 0.00 | 120.00 |
| N/A | N/A | N/A |
| 24,445.00 | 0.00 | 24,445.00 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 2,058.69 | 0.00 | 2,058.69 |
| 2,058.69 | 0.00 | 2,058.69 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  | 5,953.43 | 79.89 | 5,578.50 |
|  | Total for MAJOR GROUP 87 | 5,953.43 | 79.89 | 5,578.50 |
| MAJOR GROUP: 89 Services, NEC <br> Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,213,911.91 | 221.85 | 123,685.55 |
|  | Total for Bowdle | 5,690,637.18 | 12,612.72 | 1,019,551.34 |
|  |  |  |  |  |
| Bowdle |  |  |  |  |
| E | Transportation \& Public Utilities | 15,909.87 | 1,420.81 | 17,330.68 |
| F | Wholesale Trade | 1,845,081.70 | 5,329.70 | 23,425.07 |
| G | Retail Trade | 2,563,083.42 | 4,901.96 | 802,297.94 |
| 1 | Services | 1,213,911.91 | 221.85 | 123,685.55 |
|  | Other | 52,650.28 | 738.39 | 52,812.10 |
|  | Total for Bowdle | 5,690,637.18 | 12,612.72 | 1,019,551.34 |

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Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 526,693.13 | 56.95 | 52,589.55 |
| Total for MAJOR GROUP 50 | 716,410.88 | 71.67 | 235,125.83 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 7,699.48 | 6.41 | 1,710.22 |
| Total for MAJOR GROUP 51 | 7,699.48 | 6.41 | 1,710.22 |
| Total for DIVISION F | 724,110.36 | 78.09 | 236,836.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 625,711.80 | 4,325.11 | 582,240.63 |
| Other | 102,521.59 | 60.78 | 88,624.41 |
| Total for MAJOR GROUP 52 | 728,233.39 | 4,385.89 | 670,865.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,629.79 | 95.80 | 20,656.42 |
| 5399 Misc. General Merchandise Stores | 4,426.60 | 0.40 | 4,134.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 289,106.79 | 3,627.37 | 261,704.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 423,206.70 | 8.06 | 211,421.50 |
| Other | 15,620.98 | 0.00 | 15,479.43 |
| Total for MAJOR GROUP 54 | 438,827.68 | 8.06 | 226,900.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 37,634.41 | 139.61 | 23,253.86 |
| 5541 Gasoline Service Stations | 4,659,511.59 | 9,142.11 | 1,013,682.75 |
| Other | 354.07 | 0.00 | 354.07 |
| Total for MAJOR GROUP 55 | 4,697,500.07 | 9,281.72 | 1,037,290.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 5,199.24 | 1,300.21 | 6,499.45 |
| 5621 Women's Clothing Stores | 16,677.03 | 12.18 | 14,349.15 |
| 5632 Women's Accessory \& Specialty Stores | 6,254.00 | 0.00 | 6,254.00 |
| 5641 Children's \& Infants' Wear Stores | 4,327.89 | 34.24 | 4,362.13 |
| 5661 Shoe Stores | 3,375.91 | 23.22 | 3,391.06 |
| Other | 814.73 | 0.00 | 814.73 |
| Total for MAJOR GROUP 56 | 36,648.80 | 1,369.85 | 35,670.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 35,308.55 | 4.69 | 34,977.30 |
| 5731 Radio, TV, \& Electronic Stores | 5,234.34 | 51.87 | 5,158.00 |
| Other | 21,043.40 | 32.43 | 18,007.28 |
| Total for MAJOR GROUP 57 | 61,586.29 | 88.99 | 58,142.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 470,868.89 | 2,444.88 | 461,814.14 |
| 5813 Drinking Places | 95,890.76 | 132.99 | 48,022.49 |
| Total for MAJOR GROUP 58 | 566,759.65 | 2,577.87 | 509,836.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 69.92 | 0.00 | 69.92 |
| 5945 Hobby, Toy, \& Game Shops | 1,099.96 | 2.57 | 1,097.91 |
| 5947 Gift, Novelty, \& Souvenir Shops | 585.95 | 0.13 | 83.50 |
| 5961 Catalog \& Mail-Order Houses | 0.00 | 0.00 | 0.00 |
| 5999 Misc. Retail Stores, NEC | 939,878.79 | 1,916.66 | 602,368.85 |
| Other | 37,170.50 | 191.25 | 6,404.90 |
| Total for MAJOR GROUP 59 | 978,805.11 | 2,110.61 | 610,025.08 |
| Total for DIVISION G | 7,797,467.80 | 23,450.36 | 3,410,435.84 |

Gross Sales Use Taxable Taxable Sales

| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 87,726.50 | 0.00 | 87,726.50 |
| Total for MAJOR GROUP 65 | 87,726.50 | 0.00 | 87,726.50 |
| Total for DIVISION H | 100,714.86 | 640.91 | 99,365.50 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 1,547,848.19 | 103,841.38 | 1,612,479.57 |
| Total for MAJOR GROUP 70 | 1,547,848.19 | 103,841.38 | 1,612,479.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 8,128.82 | 105.00 | 8,233.82 |
| 7241 Barber Shops | 17,172.16 | 0.00 | 17,172.16 |
| 7299 Misc. Personal Services, NEC | 1,826.87 | 1.45 | 1,827.00 |
| Other | 17,277.51 | 16.19 | 16,533.54 |
| Total for MAJOR GROUP 72 | 44,405.36 | 122.64 | 43,766.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 65,895.42 | 8.91 | 50,439.38 |
| 7359 Equipment Rental \& Leasing, NEC | 349,122.19 | 1,221.62 | 222,183.38 |
| 7389 Business Services, NEC | 259,806.28 | 0.00 | 215,205.45 |
| Other | 33,552.89 | 0.57 | 28,329.87 |
| Total for MAJOR GROUP 73 | 708,376.79 | 1,231.09 | 516,158.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 65,580.59 | 0.00 | 34,555.20 |
| 7538 General Automotive Repair Shops | 87,593.89 | 372.42 | 75,318.34 |
| 7549 Automotive Services, NEC | 97,178.28 | 0.16 | 86,831.00 |
| Other | 28,870.76 | 0.00 | 20,038.78 |
| Total for MAJOR GROUP 75 | 279,223.53 | 372.58 | 216,743.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 67,836.14 | 32.34 | 66,297.34 |
| Other | 24,410.67 | 3,276.90 | 16,344.47 |
| Total for MAJOR GROUP 76 | 92,246.81 | 3,309.24 | 82,641.81 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | 44,959.39 | 144.00 | 14,053.65 |
| Total for MAJOR GROUP 79 | 44,959.39 | 144.00 | 14,053.65 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,066.00 | 0.00 | 1,066.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 7,486.00 | 0.00 | 7,486.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 8748 Business Consulting, NEC |  |  | 0.00 | 0.00 | 0.00 |
| Other |  |  | 2,522,890.54 | 36,035.56 | 63,558.23 |
| Total for MAJOR GROUP 87 |  |  | 2,522,890.54 | 36,035.56 | 63,558.23 |
| Total for DIVISION I |  |  | 5,281,674.20 | 145,057.27 | 2,558,097.18 |
| Total for Box Elder |  |  | 21,348,321.77 | 436,881.00 | 7,581,619.50 |
|  |  |  |  |  |  |
| Box Elder |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 129,084.03 | 236.00 | 129,057.97 |
| D | Manufacturing |  | 6,757,868.96 | 235,205.99 | 587,982.40 |
| E | Transportation \& Public Utilities |  | 531,333.55 | 32,212.39 | 558,155.56 |
| F | Wholesale Trade |  | 724,110.36 | 78.09 | 236,836.05 |
| G | Retail Trade |  | 7,797,467.80 | 23,450.36 | 3,410,435.84 |
| H | Finance, Insurance, \& Real Estate |  | 100,714.86 | 640.91 | 99,365.50 |
| I | Services |  | 5,281,674.20 | 145,057.27 | 2,558,097.18 |
|  | Other |  | N/A | N/A | N/A |
| Total for Box Elder |  |  | 21,348,321.77 | 436,881.00 | 7,581,619.50 |

## ITEMS OF NOTE:

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

| Bradley |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,432.21 | 25.94 | 3,458.13 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 48.02 | 0.00 | 42.98 |
|  | Total for MAJOR GROUP 59 | 48.02 | 0.00 | 42.98 |
|  | Total for DIVISION G | 147,976.09 | 61.74 | 68,990.73 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate N/A N/A N/A |  |  |  |  |
|  |  |  |  |  |
| Other | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Dept. of Revenue |  | ge 89 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 34,331.11 | 10.00 | 22,741.72 |
|  |  | Total for Bradley | 342,254.26 | 97.68 | 251,705.43 |
| ************************************************************* CITY RECAP <br> CITY RECAP *********************************************************** |  |  |  |  |  |
| Bradley |  |  |  |  |  |
| E | E Transportation \& | \& Public Utilities | 3,432.21 | 25.94 | 3,458.13 |
|  | G Retail Trade |  | 147,976.09 | 61.74 | 68,990.73 |
|  | Services |  | 34,331.11 | 10.00 | 22,741.72 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bradley | 342,254.26 | 97.68 | 251,705.43 |

ITEMS OF NOTE:

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

| Brandon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 742 Veterinary Services, Specialties |  | 400,450.32 | 0.00 | 335,678.49 |
| 752 Animal Specialty Services |  | 23,369.10 | 0.00 | 23,369.10 |
| 782 Lawn \& Garden Services |  | 803,203.51 | 0.00 | 672,177.43 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 7 | 1,289,335.88 | 0.00 | 1,093,537.97 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,302,549.04 | 879.00 | 1,107,342.13 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 58,412.75 | 150.91 | 14,362.00 |
| MAJOR GROUP: 22$\begin{aligned} & \text { Total for MAJOR GROUP } 20 \\ & \text { Other }\end{aligned}$ |  | 58,412.75 | 150.91 | 14,362.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 <br> MAJOR GROUP: 23 Apparel \& Other Textile Products 2389 Apparel \& Accessories, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,159.15 | 194.00 | 3,856.23 |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 23Other |  | 5,159.15 | 194.00 | 3,856.23 |
|  |  |  |  |  |
|  |  | 71,470.02 | 1,545.38 | 42,997.77 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | 71,470.02 | 1,545.38 | 42,997.77 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 3,816,804.50 | 58,531.90 | 60,521.15 |
|  | Total for MAJOR GROUP 34 | 3,816,804.50 | 58,531.90 | 60,521.15 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 19,164,974.29 | 207,064.62 | 248,589.85 |
| $\begin{array}{lll}\text { MAJOR GROUP: } & & \\ \text { M } & \\ \text { Otal for MAJOR GROUP } 35\end{array}$ |  | 19,164,974.29 | 207,064.62 | 248,589.85 |
|  |  |  |  |  |
|  |  | 147,611.30 | 1,015.76 | 6,955.87 |
| Dept. of Revenue |  | Page 91 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5461 Retail Bakeries | 1,475.00 | 0.00 | 1,475.00 |
| Other | 18,591.72 | 0.00 | 7,053.72 |
| Total for MAJOR GROUP 54 | 1,525,490.52 | 3,182.65 | 1,180,095.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 361,377.79 | 272.03 | 137,152.82 |
| 5541 Gasoline Service Stations | 2,280,196.92 | 4,501.83 | 764,326.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,649,259.05 | 4,773.86 | 907,813.62 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,660.54 | 0.07 | 2,575.66 |
| 5621 Women's Clothing Stores | 266,166.47 | 2,874.38 | 129,459.29 |
| 5641 Children's \& Infants' Wear Stores | 5,339.46 | 16.73 | 5,356.18 |
| 5661 Shoe Stores | 1,153.57 | 6.55 | 1,159.99 |
| Other | 3,679.00 | 0.00 | 3,679.00 |
| Total for MAJOR GROUP 56 | 278,999.04 | 2,897.72 | 142,230.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 336,360.55 | 622.66 | 248,986.15 |
| 5719 Misc. Homefurnishings Stores | 12,366.13 | 3.62 | 12,190.13 |
| 5731 Radio, TV, \& Electronic Stores | 68,733.58 | 283.67 | 66,415.50 |
| Other | 249,700.22 | 92.37 | 171,509.44 |
| Total for MAJOR GROUP 57 | 667,160.48 | 1,002.32 | 499,101.22 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,471,730.61 | 6,130.38 | 1,442,377.16 |
| 5813 Drinking Places | 304,666.07 | 3,331.33 | 252,235.22 |
| Total for MAJOR GROUP 58 | 1,776,396.68 | 9,461.71 | 1,694,612.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 229,036.88 | 0.00 | 229,036.88 |
| 5932 Used Merchandise Stores | 33,523.45 | 0.00 | 13,317.19 |
| 5941 Sporting Goods \& Bicycle Shops | 14,260.13 | 1,441.09 | 10,456.37 |
| 5945 Hobby, Toy, \& Game Shops | 1,234.74 | 3.60 | 1,230.41 |
| 5947 Gift, Novelty, \& Souvenir Shops | 72,969.01 | 147.14 | 7,236.33 |
| 5961 Catalog \& Mail-Order Houses | 684,287.15 | 0.00 | 40.19 |
| 5963 Direct Selling Establishments | 72,166.47 | 2,025.00 | 59,951.75 |
| 5999 Misc. Retail Stores, NEC | 8,697,367.94 | 3,011.52 | 3,352,020.46 |
| Other | 5,951.98 | 0.00 | 2,103.30 |
| Total for MAJOR GROUP 59 | 9,810,797.76 | 6,628.34 | 3,675,392.88 |
| Total for DIVISION G | 20,137,973.57 | 33,002.54 | 10,176,498.40 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 103,558.49 | 0.00 | 57,063.00 |
| Other | 220,394.33 | 0.00 | 8,067.71 |
| Total for MAJOR GROUP 65 | 323,952.82 | 0.00 | 65,130.71 |
| Total for DIVISION H | 327,300.62 | 165.20 | 68,130.71 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 244,906.18 | 0.00 | 244,857.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 487,770.29 | 2,475.17 | 489,036.27 |

MAJOR GROUP: 72 Personal Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | 6,433.00 | 0.00 | 6,433.00 |
| 7231 Beauty Shops | 155,188.52 | 146.16 | 155,334.68 |
| 7299 Misc. Personal Services, NEC | 29,087.98 | 12.01 | 18,030.59 |
| Other | 49,011.92 | 0.00 | 44,687.73 |
| Total for MAJOR GROUP 72 | 239,721.42 | 158.17 | 224,486.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 10,540.00 | 0.00 | 3,870.00 |
| 7336 Commercial Art \& Graphic Design | 43,096.00 | 0.00 | 39,938.00 |
| 7338 Secretarial \& Court Reporting | 3,955.54 | 0.00 | 2,816.94 |
| 7342 Disinfecting \& Pest Control Services | 111,930.41 | 0.00 | 87,970.41 |
| 7349 Building Maintenance Services, NEC | 112,840.24 | 430.04 | 105,917.88 |
| 7378 Computer Maintenance \& Repair | 47,641.00 | 0.00 | 8,632.50 |
| 7389 Business Services, NEC | 183,703.16 | 0.00 | 130,361.51 |
| Other | 489,641.58 | 17,255.43 | 477,617.35 |
| Total for MAJOR GROUP 73 | 1,003,347.92 | 17,685.46 | 857,124.59 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 200,141.02 | 1,082.83 | 181,290.69 |
| 7542 Carwashes | 33,571.56 | 0.00 | 33,571.56 |
| Other | 42,325.57 | 0.00 | 40,897.85 |
| Total for MAJOR GROUP 75 | 276,038.15 | 1,082.83 | 255,760.10 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 485,238.27 | 71.59 | 19,948.89 |
| Other | 6,685.56 | 98.34 | 5,882.58 |
| Total for MAJOR GROUP 76 | 491,923.83 | 169.93 | 25,831.47 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7948 Racing, Including Track Operation | 0.00 | 0.00 | 0.00 |
| 7999 Amusement \& Recreation, NEC | 37,710.66 | 0.00 | 20,139.15 |
| Other | 310,071.13 | 304.00 | 286,169.25 |
| Total for MAJOR GROUP 79 | 347,781.79 | 304.00 | 306,308.40 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 369.99 | 5,258.72 | 5,628.71 |
| 8041 Offices \& Clinics of Chiropractors | 123,096.09 | 436.00 | 6,319.09 |
| Other | 107,285.77 | 506.59 | 2,952.18 |
| Total for MAJOR GROUP 80 | 230,751.85 | 6,201.31 | 14,899.98 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 27,181.03 | 51.50 | 27,094.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 43,357.34 | 51.50 | 39,845.83 |
| MAJOR GROUP: 83 Social Services <br> Other |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 20.2098 |  |  |  |
| 8661 Religious Organizations | 29,991.80 | 2,258.18 | 32,249.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 30,741.80 | 2,258.18 | 32,999.98 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 19,801.47 | 437.28 | 19,478.93 |
| Other | 18,912.89 | 16.00 | 13,280.79 |
| Total for MAJOR GROUP 87 | 38,714.36 | 453.28 | 32,759.72 |



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| Brandt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 451.78 | 3.02 | 415.00 |
| MAJOR GROUP: 54 Food StoresOther |  | 451.78 | 3.02 | 415.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 12,245.38 | 1.87 | 11,754.67 |
|  | Total for MAJOR GROUP 55 | 12,245.38 | 1.87 | 11,754.67 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,011.88 | 4.35 | 1,006.80 |
|  | Total for MAJOR GROUP 56 | 1,011.88 | 4.35 | 1,006.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 94,521.74 | 0.62 | 71,135.45 |
| Other |  | 1,362.10 | 0.79 | 1,071.23 |


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

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| Bridgewater |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 9.82 | 0.00 | 6.32 |

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

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products
Other $\quad$ Total for MAJOR GROUP 32

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $261,342.64$ | $5,200.45$ | $9,860.94$ |


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


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 56,527.19 | 27.28 | 9,712.11 |
|  | Total for MAJOR GROUP 50 | 56,527.19 | 27.28 | 9,712.11 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 12,104.36 | 47.24 | 682.62 |
|  | Total for MAJOR GROUP 51 | 12,104.36 | 47.24 | 682.62 |
|  | Total for DIVISION F | 68,631.55 | 74.52 | 10,394.73 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 69,843.09 | 53.72 | 2,090.42 |
| MAJOR GROUP: Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's | othing Stores | 385.73 | 1.52 | 360.89 |
| 5641 Children's | Infants' Wear Stores | 293.50 | 1.99 | 295.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | 848.86 | 4.36 | 826.84 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 661.23 | 1.75 | 638.46 |
|  | Total for MAJOR GROUP 57 | 661.23 | 1.75 | 638.46 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Reta | Stores, NEC | 23,176.48 | 0.86 | 21,309.56 |
| Other |  | 8,281.48 | 0.31 | 3,203.16 |
|  | Total for MAJOR GROUP 59 | 31,457.96 | 1.17 | 24,512.72 |
|  | Total for DIVISION G | 255,012.59 | 145.34 | 99,341.02 |
| DIVISION: H Fin | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Servic |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Ser | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,712.99 | 23.48 | 6,712.30 |
|  | Total for MAJOR GROUP 72 | 6,712.99 | 23.48 | 6,712.30 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 28,412.58 | 72.11 | 15,803.97 |
|  | Total for MAJOR GROUP 75 | 28,412.58 | 72.11 | 15,803.97 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | 50.00 | 2,976.04 | 3,026.04 |
|  | Total for MAJOR GROUP 80 | 50.00 | 2,976.04 | 3,026.04 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |



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| Bristol |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 10,716.98 | 1.00 | 8,040.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 6,853.61 | 3.05 | 6,594.92 |
| Total for MAJOR GROUP 42 |  | 6,853.61 | 3.05 | 6,594.92 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 17,491.85 | 1,042.74 | 18,272.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 48,899.30 | 1.51 | 8,619.16 |
|  | Total for MAJOR GROUP 50 | 48,899.30 | 1.51 | 8,619.16 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 18,215,339.04 | 32,611.70 | 122,281.34 |
|  | Total for MAJOR GROUP 51 | 18,215,339.04 | 32,611.70 | 122,281.34 |
|  | Total for DIVISION F | 18,264,238.34 | 32,613.21 | 130,900.50 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 16,718.04 | 2.25 | 16,501.08 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | 16,859.64 | 2.90 | 16,641.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,245.69 | 6.94 | 1,117.69 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 1,245.69 | 6.94 | 1,117.69 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 533.65 | 2.60 | 522.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 533.65 | 2.60 | 522.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 506.54 | 2.20 | 505.14 |
| 5999 Misc. Retail Stores, NEC | 6,817.03 | 0.47 | 1,892.50 |
| Other | 29,677.64 | 1.50 | 29,123.61 |
| Total for MAJOR GROUP 59 | 37,001.21 | 4.17 | 31,521.25 |
| Total for DIVISION G | 264,715.17 | 16.68 | 154,648.20 |



| DIVISION: I Se |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 70 | Hotels \& Other Lodging Places |
| MAJOR GROUP: Other | 72 | Total for MAJOR GROUP 70 Personal Services |
| MAJOR GROUP: Other | 73 | Total for MAJOR GROUP 72 Business Services |
| MAJOR GROUP: <br> Other | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, \& Parking |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 8,516.57 | 0.00 | 8,468.35 |
| 8,516.57 | 0.00 | 8,468.35 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 148,067.79 | 0.00 | 57,811.64 |
| 148,067.79 | 0.00 | 57,811.64 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 177,816.20 | 5,524.81 | 83,967.82 |
|  |  | Total for Bristol | 18,736,601.23 | 39,368.44 | 397,168.97 |
|  | ******************************** | **************** CITY | AP ************** | ************** | **************** |
|  | stol |  |  |  |  |
| D | Manufacturing |  | 10,716.98 | 1.00 | 8,040.00 |
| E | Transportation \& Public Utilities |  | 17,491.85 | 1,042.74 | 18,272.85 |
| F | Wholesale Trade |  | 18,264,238.34 | 32,613.21 | 130,900.50 |
| G | Retail Trade |  | 264,715.17 | 16.68 | 154,648.20 |
| 1 | Services |  | 177,816.20 | 5,524.81 | 83,967.82 |
|  | Other |  | 1,622.69 | 170.00 | 1,339.60 |
|  |  | Total for Bristol | 18,736,601.23 | 39,368.44 | 397,168.97 |

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| Britton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 11,176.82 | 0.00 | 10,516.00 |
| Other |  | 220,226.48 | 325.00 | 130,599.46 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 7 | 231,403.30 | 325.00 | 141,115.46 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A |  | 265,814.85 | 325.00 | 175,527.01 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 1,081,427.75 | 3,158.27 | 3,634.59 |
| Total for MAJOR GROUP 35 |  | 1,081,427.75 | 3,158.27 | 3,634.59 |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 1,577,052.87 | 33,676.83 | 138,352.46 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 37,707.10 | 70.41 | 32,302.51 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 178,627.86 | 69.99 | 173,507.94 |
| Other | 588,899.43 | 75.78 | 298,992.55 |
| Total for MAJOR GROUP 50 | 767,527.29 | 145.77 | 472,500.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,667,536.00 | 7,421.81 | 37,793.00 |
| Total for MAJOR GROUP 51 | 1,667,536.00 | 7,421.81 | 37,793.00 |
| Total for DIVISION F | 2,435,063.29 | 7,567.58 | 510,293.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 291,890.47 | 116.78 | 186,469.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 292,016.49 | 117.31 | 186,570.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,487.49 | 61.55 | 7,725.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 226,733.34 | 3,013.71 | 205,792.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 899,594.04 | 911.46 | 696,204.79 |
| Other | 389,851.15 | 6,809.68 | 118,027.59 |
| Total for MAJOR GROUP 54 | 1,289,445.19 | 7,721.14 | 814,232.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,514.27 | 2.80 | 2,560.32 |
| 5541 Gasoline Service Stations | 1,255,011.69 | 9,607.62 | 366,554.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,402,892.96 | 9,610.42 | 369,114.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,429.20 | 5.84 | 1,369.86 |
| 5641 Children's \& Infants' Wear Stores | 1,242.92 | 4.16 | 1,247.08 |
| 5699 Misc. Apparel \& Accessory Stores | 1,643.04 | 0.00 | 1,643.04 |
| Other | 356.79 | 2.30 | 359.07 |
| Total for MAJOR GROUP 56 | 4,671.95 | 12.31 | 4,619.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 12,280.49 | 58.99 | 7,332.00 |
| Total for MAJOR GROUP 57 | 12,280.49 | 58.99 | 7,332.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 84,189.92 | 345.00 | 84,534.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 107,071.65 | 470.00 | 105,642.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 739.12 | 0.22 | 699.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,511.45 | 0.08 | 3,455.80 |
| 5963 Direct Selling Establishments | 2,984.00 | 0.00 | 2,984.00 |
| 5999 Misc. Retail Stores, NEC | 540,097.31 | 76,696.59 | 192,642.00 |
| Other | 50,132.36 | 215.07 | 38,741.51 |
| Total for MAJOR GROUP 59 | 597,464.24 | 76,911.97 | 238,522.81 |
| Total for DIVISION G | 3,932,576.31 | 97,915.85 | 1,931,826.45 |

Gross Sales Use Taxable Taxable Sales

| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 24,465.94 | 0.00 | 18,412.18 |
| Total for MAJOR GROUP 65 | 24,465.94 | 0.00 | 18,412.18 |
| Total for DIVISION H | 24,465.94 | 0.00 | 18,412.18 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 28,578.12 | 0.00 | 28,578.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 28,578.12 | 0.00 | 28,578.12 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 5,489.73 | 0.00 | 5,192.73 |
| 7231 Beauty Shops | 9,763.85 | 189.00 | 9,952.85 |
| 7299 Misc. Personal Services, NEC | 13,989.57 | 35.70 | 13,617.67 |
| Other | 51,639.68 | 0.00 | 48,134.03 |
| Total for MAJOR GROUP 72 | 80,882.83 | 224.70 | 76,897.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 25,426.44 | 0.00 | 13,593.21 |
| Other | 13,998.14 | 3.03 | 11,538.46 |
| Total for MAJOR GROUP 73 | 39,424.58 | 3.03 | 25,131.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Total for MAJOR GROUP 75 | 191,258.97 | 84.00 | 164,791.65 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 7,804.00 | 0.00 | 7,804.00 |
| Other | 5,537.70 | 0.00 | 748.70 |
| Total for MAJOR GROUP 76 <br> MAJOR GROUP: 78 Motion Pictures Other | 13,341.70 | 0.00 | 8,552.70 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  |  |
|  | 70,389.68 | 0.00 | 70,389.68 |
| Total for MAJOR GROUP 79 | 70,389.68 | 0.00 | 70,389.68 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 146,315.80 | 508.31 | 18,180.66 |
| Total for MAJOR GROUP 80 | 146,315.80 | 508.31 | 18,180.66 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 33,417.13 | 0.00 | 33,417.13 |
| Total for MAJOR GROUP 81 | 33,417.13 | 0.00 | 33,417.13 |
| MAJOR GROUP: 82 Educational Services <br> Other |  |  |  |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 3,492.15 | 3,492.15 |
| Total for MAJOR GROUP 86 | 0.00 | 3,492.15 | 3,492.15 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | 12,544.60 | 324.14 | 11,023.46 |
| Total for MAJOR GROUP 87 | 12,544.60 | 324.14 | 11,023.46 |
| Total for DIVISION I | 618,223.41 | 4,636.34 | 442,524.50 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Britton | 8,909,788.47 | 144,192.00 | 3,268,123.29 |
|  | ********************************* | *********** CITY | ************ | *********** | *************** |
|  | itton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 265,814.85 | 325.00 | 175,527.01 |
| D | Manufacturing |  | 1,577,052.87 | 33,676.83 | 138,352.46 |
| E | Transportation \& Public Utilities |  | 37,707.10 | 70.41 | 32,302.51 |
| F | Wholesale Trade |  | 2,435,063.29 | 7,567.58 | 510,293.49 |
| G | Retail Trade |  | 3,932,576.31 | 97,915.85 | 1,931,826.45 |
| H | Finance, Insurance, \& Real Estate |  | 24,465.94 | 0.00 | 18,412.18 |
| I | Services |  | 618,223.41 | 4,636.34 | 442,524.50 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Britton | 8,909,788.47 | 144,192.00 | 3,268,123.29 |

ITEMS OF NOTE:

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

Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | 5,100,096.54 | 60,012.90 | 223,528.71 |
|  | Total for MAJOR GROUP 35 | 5,100,096.54 | 60,012.90 | 223,528.71 |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | 695,504.72 | 2,365,227.38 | 2,430,335.02 |
|  | Total for MAJOR GROUP 39 | 695,504.72 | 2,365,227.38 | 2,430,335.02 |
|  | Total for DIVISION D | 17,561,538.55 | 2,730,184.07 | 4,258,435.29 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> Other | 40 Railroad Transportation | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 41 Local \& Interurban Passenger Trans | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing 4225 General Warehousing \& Storage Other |  | 21,124.90 | 0.00 | 21,124.90 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 238,341.77 | 1,395.00 | 172,347.39 |
|  | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications4812 Radiotelephone Communications4841 Cable \& Other Pay TV Services |  |  |  |  |
|  |  | 578,790.40 | 8,678.35 | 587,467.37 |
|  |  | 351,826.20 | 70,130.50 | 421,951.93 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | 1,913,268.42 | 78,808.85 | 1,687,552.63 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other <br> Total for MAJOR GROUP 49 <br> Total for DIVISION E |  | 2,478,442.26 | 0.00 | 2,187,727.69 |
|  |  | 2,478,442.26 | 0.00 | 2,187,727.69 |
|  |  | 5,324,613.06 | 80,904.14 | 4,051,293.96 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
|  |  | 890,059.03 | 155.23 | 761,792.93 |
| 5063 Electrical Apparatus \& Equipment |  | 533,945.24 | 213.57 | 241,242.33 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 237,835.98 | 64.34 | 215,147.99 |
| Other |  | 534,207.83 | 2,140.25 | 235,589.76 |
|  | Total for MAJOR GROUP 50 | 2,196,048.09 | 2,573.39 | 1,453,773.01 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5191 Farm Supplies | 6,530,581.82 | 35,314.27 | 256,134.26 |
| Other | 1,043,182.18 | 2,853.67 | 101,710.83 |
| Total for MAJOR GROUP 51 | 7,573,764.01 | 38,167.93 | 357,845.09 |
| Total for DIVISION F | 9,769,812.10 | 40,741.32 | 1,811,618.10 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,491,553.64 | 76,523.11 | 5,159,180.14 |
| 5251 Hardware Stores | 333,300.90 | 408.07 | 185,301.60 |
| 5261 Retail Nurseries \& Garden Stores | 3,166,470.67 | 24,048.44 | 428,523.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,650,449.29 | 102,970.49 | 6,110,576.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,417,666.05 | 64,132.83 | 8,284,968.84 |
| 5331 Variety Stores | 121,652.55 | 1,185.60 | 115,702.18 |
| 5399 Misc. General Merchandise Stores | 2,791,208.69 | 10,538.23 | 1,783,255.31 |
| Total for MAJOR GROUP 53 | 12,330,527.28 | 75,856.66 | 10,183,926.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,135,838.78 | 26,575.78 | 4,310,498.04 |
| 5431 Fruit \& Vegetable Markets | 2,959.67 | 0.00 | 2,639.67 |
| 5441 Candy, Nut, \& Confectionery Stores | 2,059.23 | 0.00 | 2,059.23 |
| 5461 Retail Bakeries | 10,212.85 | 0.00 | 4,708.85 |
| 5499 Misc. Food Stores | 125,215.15 | 90.50 | 118,276.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 6,346,754.42 | 26,666.28 | 4,468,031.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,890,160.08 | 1,696.86 | 949,737.16 |
| 5541 Gasoline Service Stations | 1,368,050.31 | 7,143.16 | 654,204.74 |
| Other | 6,514,219.34 | 17,909.72 | 522,658.98 |
| Total for MAJOR GROUP 55 | 9,772,429.73 | 26,749.74 | 2,126,600.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,927.72 | 0.78 | 2,928.50 |
| 5621 Women's Clothing Stores | 136,640.33 | 375.40 | 135,779.51 |
| 5632 Women's Accessory \& Specialty Stores | 4,792.46 | 0.00 | 4,430.61 |
| 5641 Children's \& Infants' Wear Stores | 29,110.45 | 139.28 | 19,396.42 |
| 5651 Family Clothing Stores | 130,046.12 | 134.74 | 123,957.19 |
| 5661 Shoe Stores | 111,357.93 | 18.63 | 109,729.79 |
| 5699 Misc. Apparel \& Accessory Stores | 44,800.13 | 0.00 | 39,999.41 |
| Total for MAJOR GROUP 56 | 459,675.15 | 668.82 | 436,221.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 676,467.69 | 286.54 | 610,783.18 |
| 5713 Floor Covering Stores | 385,202.17 | 388.93 | 235,744.79 |
| 5719 Misc. Homefurnishings Stores | 66,871.64 | 3.84 | 60,945.71 |
| 5731 Radio, TV, \& Electronic Stores | 208,195.92 | 135.23 | 203,154.73 |
| 5734 Computer \& Software Stores | 50,920.31 | 196.12 | 49,269.21 |
| Other | 27,953.69 | 54.95 | 25,804.67 |
| Total for MAJOR GROUP 57 | 1,415,611.42 | 1,065.61 | 1,185,702.29 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,639,459.04 | 15,506.95 | 3,599,440.65 |
| 5813 Drinking Places | 984,050.17 | 1,976.39 | 769,598.13 |
| Total for MAJOR GROUP 58 | 4,623,509.21 | 17,483.34 | 4,369,038.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 361,025.87 | 79.15 | 165,304.56 |
| 5941 Sporting Goods \& Bicycle Shops | 466,741.41 | 1,091.14 | 459,342.98 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5942 Book Stores | 143,929.95 | 0.00 | 112,040.14 |
| 5943 Stationery Stores | 156,620.18 | 240.11 | 69,393.88 |
| 5944 Jewelry Stores | 167,837.08 | 0.00 | 149,227.77 |
| 5945 Hobby, Toy, \& Game Shops | 23,858.94 | 7.41 | 23,849.92 |
| 5947 Gift, Novelty, \& Souvenir Shops | 37,392.45 | 100.45 | 10,050.91 |
| 5961 Catalog \& Mail-Order Houses | 218.91 | 0.00 | 191.24 |
| 5992 Florists | 17,532.17 | 0.00 | 16,854.17 |
| 5999 Misc. Retail Stores, NEC | 4,727,203.79 | 111,728.99 | 2,204,325.08 |
| Other | 1,420,434.93 | 384.56 | 878,316.63 |
| Total for MAJOR GROUP 59 | 7,522,795.68 | 113,631.82 | 4,088,897.28 |
| Total for DIVISION G | 52,121,752.17 | 365,092.76 | 32,968,994.34 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 1,884.45 | 58,930.52 | 60,814.97 |
| Total for MAJOR GROUP 60 | 1,884.45 | 58,930.52 | 60,814.97 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,070,402.31 | 2,678.75 | 1,039,645.91 |
| Other | 249,684.29 | 3,599.69 | 81,955.91 |
| Total for MAJOR GROUP 65 | 1,320,086.60 | 6,278.44 | 1,121,601.82 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 1,586,173.82 | 176,195.89 | 1,362,742.32 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 725,852.39 | 84.24 | 660,634.99 |
| Total for MAJOR GROUP 70 | 725,852.39 | 84.24 | 660,634.99 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 36,436.09 | 1,490.86 | 33,960.99 |
| 7231 Beauty Shops | 388,989.33 | 2,997.90 | 391,165.65 |
| 7241 Barber Shops | 13,766.89 | 0.00 | 13,766.89 |
| 7291 Tax Return Preparation Services | 44,063.91 | 0.00 | 44,063.91 |
| 7299 Misc. Personal Services, NEC | 686,045.76 | 5,132.64 | 267,174.36 |
| Other | 270,574.61 | 7,224.28 | 238,415.44 |
| Total for MAJOR GROUP 72 | 1,439,876.58 | 16,845.68 | 988,547.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 33,076.83 | 0.00 | 20,911.07 |
| 7335 Commercial Photography | 1,667.44 | 0.00 | 1,667.44 |
| 7336 Commercial Art \& Graphic Design | 254,973.38 | 0.00 | 135,400.55 |




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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bruce |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| 241 Dairy Farms |  | 0.00 | 309,753.01 | 309,753.01 |
|  | Total for MAJOR GROUP 2 | 0.00 | 309,753.01 | 309,753.01 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,395.10 | 309,753.01 | 311,148.11 |

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

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,463.18 | 9.67 |  |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,493.44 | 1,449.14 | 14,080.20 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 2,033.24 | 0.77 | 971.40 |
|  | Total for MAJOR GROUP 50 | 2,033.24 | 0.77 | 971.40 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 33,513.60 | 63.23 | 15,156.90 |




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




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Gross Sales Use Taxable Taxable Sales




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| Buffalo |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& TrappingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 53,662.97 | 0.00 | 4,988.35 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |  |
| 1389 Oil \& Gas Field Services, NEC |  | 134,556.25 | 662.37 | 91,005.48 |
| Total for MAJOR GROUP 13 |  | 134,556.25 | 662.37 | 91,005.48 |
| Total for DIVISION B |  | 134,556.25 | 662.37 | 91,005.48 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 90,561.84 | 3.74 | 43,284.56 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 5,855.67 | 182.20 | 6,037.87 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 26,748.28 | 13.09 | 18,888.54 |
| Total for MAJOR GROUP 50 |  | 26,748.28 | 13.09 | 18,888.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 28,194.69 | 18.75 | 18,968.54 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other |  |  |  |  |
|  |  | 304,071.25 | 40.05 | 290,336.18 |
| MAJOR GROUP: 53 Total for MAJOR GROUP 52 |  | 304,071.25 | 40.05 | 290,336.18 |
|  |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 608,036.53 | 12.16 | 318,848.03 |
| Total for MAJOR GROUP 54 | 608,036.53 | 12.16 | 318,848.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,081.44 | 3.56 | 1,045.06 |
| 5641 Children's \& Infants' Wear Stores | 175.89 | 0.61 | 176.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,586.05 | 7.45 | 1,553.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,778.06 | 1.98 | 2,775.15 |
| Total for MAJOR GROUP 57 | 2,778.06 | 1.98 | 2,775.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 125,209.93 | 863.28 | 92,222.54 |
| Total for MAJOR GROUP 58 | 125,209.93 | 863.28 | 92,222.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 33,719.14 | 0.09 | 815.50 |
| 5999 Misc. Retail Stores, NEC | 27,732.13 | 4.00 | 7,890.44 |
| Other | 86,606.77 | 0.00 | 77,835.48 |
| Total for MAJOR GROUP 59 | 148,058.04 | 4.09 | 86,541.42 |
| Total for DIVISION G | 1,377,978.03 | 935.12 | 875,309.10 |


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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  |  | 86 Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | 87,921.52 | 0.98 | 87,483.16 |
|  |  | Total for MAJOR GROUP 87 | 87,921.52 | 0.98 | 87,483.16 |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 137,534.85 | 2,145.74 | 114,107.12 |
|  |  | Total for Buffalo | 1,838,326.05 | 3,947.93 | 1,163,682.78 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |  |
| Buffalo |  |  |  |  |  |
|  | A Agriculture, Fore | stry, \& Fishing | 53,662.97 | 0.00 | 4,988.35 |
| A | B Mining |  | 134,556.25 | 662.37 | 91,005.48 |
| B | D Manufacturing |  | 90,561.84 | 3.74 | 43,284.56 |
| D | E Transportation \& | Public Utilities | 5,855.67 | 182.20 | 6,037.87 |
| E | F Wholesale Trade |  | 28,194.69 | 18.75 | 18,968.54 |
| , | G Retail Trade |  | 1,377,978.03 | 935.12 | 875,309.10 |
|  | Services |  | 137,534.85 | 2,145.74 | 114,107.12 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Buffalo | 1,838,326.05 | 3,947.93 | 1,163,682.78 |

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| Buffalo Gap |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,309.00 | 0.00 | 1,309.00 |
| 5813 Drinking Places | 9,039.75 | 0.00 | 9,039.75 |
| Total for MAJOR GROUP 58 | 10,348.75 | 0.00 | 10,348.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 95,821.00 | 4,200.00 | 5,800.00 |
| Total for MAJOR GROUP 59 | 95,821.00 | 4,200.00 | 5,800.00 |
| Total for DIVISION G | 106,169.75 | 4,200.00 | 16,148.75 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 11,401.26 | 591.00 | 8,221.76 |
| Total for MAJOR GROUP 76 | 11,401.26 | 591.00 | 8,221.76 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 48,894.15 | 591.00 | 16,459.04 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Buffalo Gap | 267,967.71 | 4,791.00 | 69,208.05 |
|  | ******** | *************** CITY | ************* | ************* | **************** |
|  | ffalo Gap |  |  |  |  |
| G | Retail Trade |  | 106,169.75 | 4,200.00 | 16,148.75 |
| 1 | Services |  | 48,894.15 | 591.00 | 16,459.04 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Buffalo Gap | 267,967.71 | 4,791.00 | 69,208.05 |

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

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Burbank |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 842.00 | 0.00 | 842.00 |
|  | Total for MAJOR GROUP 7 | 842.00 | 0.00 | 842.00 |
|  | Total for DIVISION A | 22,158.38 | 303.80 | 22,462.18 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 279,389.25 | 0.00 | 60,622.11 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | 31,408.45 | 0.00 | 13,295.95 |
|  | Total for MAJOR GROUP 73 | 31,408.45 | 0.00 | 13,295.95 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 35,547.43 | 0.00 | 14,681.95 |



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

| Burke |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 4,812.21 | 261.45 | 5,073.66 |
| Other | 75,003.89 | 276.31 | 69,103.21 |
| Total for MAJOR GROUP 7 | 79,816.10 | 537.76 | 74,176.87 |
| Total for DIVISION A | 81,184.10 | 537.76 | 74,176.87 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 12,550.20 | 0.00 | 3,322.64 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 41 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.66 | 87.35 | 0.60 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 9,896.28 | 0.93 | 4,805.93 |
|  | Total for MAJOR GROUP 50 | 9,896.28 | 0.93 | 4,805.93 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 168,675.14 | 684.97 | 63,799.32 |
|  | Total for MAJOR GROUP 51 | 168,675.14 | 684.97 | 63,799.32 |
|  | Total for DIVISION F | 178,571.42 | 685.90 | 68,605.25 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,480.38 | 21.75 | 6,694.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 50,828.79 | 148.70 | 48,349.41 |

MAJOR GROUP: 53 General Merchandise Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 2,652.08 | 16.12 | 2,393.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,757.03 | 16.12 | 3,498.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 268,587.67 | 819.96 | 242,370.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 269,710.81 | 819.96 | 243,493.61 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 67,614.99 | 1,435.48 | 42,404.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 472,463.88 | 1,866.46 | 111,389.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 520.95 | 2.31 | 517.90 |
| Other | 5,926.00 | 0.00 | 5,926.00 |
| Total for MAJOR GROUP 56 | 6,446.95 | 2.31 | 6,443.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 7,902.77 | 0.01 | 7,902.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 9,977.64 | 10.15 | 9,121.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 40,311.18 | 175.00 | 40,486.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 40,311.18 | 175.00 | 40,486.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 1,850.00 | 0.00 | 1,850.00 |
| 5999 Misc. Retail Stores, NEC | 43,730.53 | 419.67 | 22,763.36 |
| Other | 191,632.00 | 170.26 | 5,439.47 |
| Total for MAJOR GROUP 59 | 237,212.53 | 589.92 | 30,052.83 |
| Total for DIVISION G | 1,090,708.81 | 3,628.61 | 492,834.47 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | $5,299.21$ | 545.00 | 4,614.20 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 32,915.83 | 0.00 | 32,915.83 |
| 7032 Sporting \& Recreational Camps | 20,791.51 | 0.00 | 20,791.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 54,791.00 | 0.00 | 54,791.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 40,464.12 | 0.00 | 38,960.94 |
| Total for MAJOR GROUP 72 | 40,464.12 | 0.00 | 38,960.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 4,277.00 | 0.00 | 4,277.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 15,794.31 | 0.71 | 10,964.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 15,279.50 | 0.00 | 14,919.29 |
| Other | 10,895.40 | 6.99 | 10,902.39 |
| Total for MAJOR GROUP 75 | 26,174.90 | 6.99 | 25,821.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 9,642.12 | 0.00 | 9,642.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 62,041.22 | 220.93 | 27,201.59 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 410.00 | 0.00 | 410.00 |
| Other | 19,765.00 | 5,390.00 | 25,155.00 |
| Total for MAJOR GROUP 79 | 20,175.00 | 5,390.00 | 25,565.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 81 Lotal for MAJOR GROUP 80 N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 3,047.13 | 3,047.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 3,047.13 | 3,047.13 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 1,265,795.53 | 8,728.92 | 227,412.40 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Burke | 2,719,631.49 | 14,213.54 | 924,869.35 |
|  | ****************************** | ********** CITY | *********** | ********** | **************** |
|  | rke |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 81,184.10 | 537.76 | 74,176.87 |
| D | Manufacturing |  | 12,550.20 | 0.00 | 3,322.64 |
| E | Transportation \& Public Utilities |  | 61,592.66 | 87.35 | 50,600.60 |
| F | Wholesale Trade |  | 178,571.42 | 685.90 | 68,605.25 |
| G | Retail Trade |  | 1,090,708.81 | 3,628.61 | 492,834.47 |
| H | Finance, Insurance, \& Real Estate |  | 5,299.21 | 545.00 | 4,614.20 |
| I | Services |  | 1,265,795.53 | 8,728.92 | 227,412.40 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Burke | 2,719,631.49 | 14,213.54 | 924,869.35 |

ITEMS OF NOTE:

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| Camp Crook |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,657.06 | 0.00 | 4,889.90 |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 5,657.06 | 0.00 | 4,889.90 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 57  <br> MAJOR GROUP: 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 23,076.01 | 638.79 | 22,906.48 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 22,688.68 | 0.00 | 22,688.68 |
|  | Total for MAJOR GROUP 79 | 22,688.68 | 0.00 | 22,688.68 |



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Gross Sales Use Taxable Taxable Sales

| Canistota |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 146,364.85 | 13,464.98 | 14,294.98 |
|  | Total for MAJOR GROUP 2 | 146,364.85 | 13,464.98 | 14,294.98 |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 136,490.96 | 0.00 | 37,399.80 |
|  | Total for MAJOR GROUP 7 | 136,490.96 | 0.00 | 37,399.80 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 304,829.11 | 13,554.26 | 60,900.81 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 58,216.79 | 13.58 | 42,590.07 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 73,343.98 | 2.27 | 52,907.22 |
| Total for MAJOR GROUP 42 |  | 73,343.98 | 2.27 | 52,907.22 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 74,346.27 | 33.97 | 53,941.22 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 12,863.33 | 10.06 | 8,892.38 |
|  | Total for MAJOR GROUP 50 | 12,863.33 | 10.06 | 8,892.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 25,790.42 | 5.66 | 3,981.85 |
| Other |  | N/A | N/A | N/A |

Gross Sales Use Taxable Taxable Sales


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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Canton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 62,392.06 | 0.00 | 61,967.06 |
| Other | 95,850.85 | 0.00 | 94,908.67 |
| Total for MAJOR GROUP 7 | 158,242.91 | 0.00 | 156,875.73 |
| Total for DIVISION A | 207,982.02 | 0.00 | 156,875.73 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 213,800.31 | 135.58 | 18,892.10 |
| Total for MAJOR GROUP 28 | 213,800.31 | 135.58 | 18,892.10 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 185,764.58 | 246.97 | 163,901.55 |
| Total for MAJOR GROUP 35 | 185,764.58 | 246.97 | 163,901.55 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC | 452,389.85 | 7,941.27 | 235,183.21 |
| Total for MAJOR GROUP 39 | 452,389.85 | 7,941.27 | 235,183.21 |
| Total for DIVISION D | 1,396,759.65 | 22,770.47 | 435,842.44 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4225 General Warehousing \& Storage | 17,613.97 | 148,373.05 | 164,482.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 37,052.79 | 148,552.35 | 181,908.48 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5932 Used Merchandise Stores | 405,338.38 | 0.00 | 151,687.08 |
| 5941 Sporting Goods \& Bicycle Shops | 42,657.18 | 0.15 | 35,066.87 |
| 5947 Gift, Novelty, \& Souvenir Shops | 10,329.78 | 0.03 | 4,051.90 |
| 5949 Sewing, Needlework, \& Piece Goods | 14,829.42 | 0.00 | 6,809.22 |
| 5999 Misc. Retail Stores, NEC | 293,528.31 | 745.94 | 173,829.75 |
| Other | 239,576.47 | 102.89 | 41,044.92 |
| Total for MAJOR GROUP 59 | 1,006,259.53 | 849.01 | 412,489.74 |
| Total for DIVISION G | 3,747,312.47 | 57,330.28 | 2,496,941.83 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 105,071.18 | 0.00 | 24,850.36 |
| Total for MAJOR GROUP 65 | 105,071.18 | 0.00 | 24,850.36 |
| Total for DIVISION H | 105,071.18 | 1,296.00 | 26,146.36 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 20,214.96 | 0.00 | 9,148.66 |
| Total for MAJOR GROUP 70 | 20,214.96 | 0.00 | 9,148.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 90,862.11 | 489.63 | 57,575.91 |
| 7231 Beauty Shops | 20,973.60 | 0.00 | 20,973.60 |
| Other | 42,246.82 | 4.83 | 38,104.11 |
| Total for MAJOR GROUP 72 | 154,082.53 | 494.46 | 116,653.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 15,521.00 | 0.00 | 15,521.00 |
| 7389 Business Services, NEC | 14,858.69 | 0.00 | 14,858.69 |
| Other | 58,229.04 | 93.96 | 26,695.85 |
| Total for MAJOR GROUP 73 | 88,608.73 | 93.96 | 57,075.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 7,431.28 | 0.00 | 3,969.57 |
| 7538 General Automotive Repair Shops | 1,626,850.45 | 30,038.86 | 316,066.64 |
| Other | 810,568.11 | 973.82 | 35,948.86 |
| Total for MAJOR GROUP 75 | 2,444,849.84 | 31,012.68 | 355,985.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 173,711.80 | 311.24 | 162,379.50 |
| Other | 76,366.18 | 2.13 | 73,987.11 |
| Total for MAJOR GROUP 76 | 250,077.98 | 313.37 | 236,366.61 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 840.00 | 0.00 | 600.00 |
| Other | 1,810.00 | 0.00 | 1,611.00 |
| Total for MAJOR GROUP 79 | 2,650.00 | 0.00 | 2,211.00 |
| MAJOR GROUP: 80 Health Services Other | 238,410.13 | 8,012.41 | 15,081.17 |
| Total for MAJOR GROUP 80 | 238,410.13 | 8,012.41 | 15,081.17 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 69,690.79 | 0.00 | 57,733.14 |
| ept. of Revenue | Page 143 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | 69,690.79 | 0.00 | 57,733.14 |
| MAJOR GROUP: 82 Educational Services Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 13,580.89 | 13,580.89 |
|  | Total for MAJOR GROUP 86 | 0.00 | 13,580.89 | 13,580.89 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 41,652.93 | 262.70 | 34,908.50 |
| Other |  | 26,554.13 | 0.00 | 24,679.13 |
|  | Total for MAJOR GROUP 87 | 68,207.06 | 262.70 | 59,587.63 |
| MAJOR GROUP: 89 Services, NEC Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,340,670.27 | 60,229.47 | 949,830.83 |
|  | Total for Canton | 13,789,173.20 | 315,868.82 | 4,486,707.41 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Canton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 207,982.02 | 0.00 | 156,875.73 |
| D | Manufacturing | 1,396,759.65 | 22,770.47 | 435,842.44 |
| E | Transportation \& Public Utilities | 750,318.55 | 173,828.52 | 371,077.75 |
| F | Wholesale Trade | 1,234,902.08 | 414.08 | 43,835.48 |
| G | Retail Trade | 3,747,312.47 | 57,330.28 | 2,496,941.83 |
| H | Finance, Insurance, \& Real Estate | 105,071.18 | 1,296.00 | 26,146.36 |
|  | Services | 6,340,670.27 | 60,229.47 | 949,830.83 |
|  | Other | N/A | N/A | N/A |
|  | Total for Canton | 13,789,173.20 | 315,868.82 | 4,486,707.41 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Caputa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 18,445.07 | 261.48 | 14,201.15 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Caputa | 89,608.33 | 285.58 | 44,993.03 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Caputa |  |  |  |  |  |
| 1 | Services |  | 18,445.07 | 261.48 | 14,201.15 |
|  | Other |  | 71,163.26 | 24.10 | 30,791.88 |
|  |  | Total for Caputa | 89,608.33 | 285.58 | 44,993.03 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Carpenter |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 3,652.83 | 98,841.04 | 102,493.87 |
|  | Total for MAJOR GROUP 54 | 3,652.83 | 98,841.04 | 102,493.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 32,198.58 | 98,845.68 | 111,373.90 |




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| Carthage |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,313.88 | 99.55 | 6,296.92 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 164,763.34 | 550.48 | 136,451.14 |
|  | Total for MAJOR GROUP 50 | 164,763.34 | 550.48 | 136,451.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 303,088.14 | 2,708.02 | 149,441.45 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 410.99 | 0.65 | 368.00 |
|  | Total for MAJOR GROUP 53 | 410.99 | 0.65 | 368.00 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 768.17 | 2.93 | 760.18 |
|  | Total for MAJOR GROUP 56 | 768.17 | 2.93 | 760.18 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail <br> Other <br> Total for MAJOR GROUP 59 |  | 25,387.55 | 2.76 | 6,072.91 |
|  |  | 25,387.55 | 2.76 | 6,072.91 |



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Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 543.86 | 2.25 | 525.01 |
| Other | 399.63 | 0.13 | 399.73 |
| Total for MAJOR GROUP 56 | 943.49 | 2.38 | 924.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 724,735.03 | 19,773.86 | 38,349.73 |
| Other | 1,057.44 | 1.18 | 1,038.00 |
| Total for MAJOR GROUP 57 | 725,792.47 | 19,775.04 | 39,387.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 26,430.37 | 46.30 | 19,805.16 |
| Other | 21,337.04 | 6.75 | 19,339.97 |
| Total for MAJOR GROUP 59 | 47,767.41 | 53.05 | 39,145.13 |
| Total for DIVISION G | 1,850,766.24 | 20,548.62 | 470,900.67 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,408.94 | 0.00 | 6,408.94 |
| Other | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 72  <br> Other Business Services  | 6,517.01 | 4.90 | 6,517.44 |
|  |  |  |  |
|  | 15,239.59 | 119.71 | 12,194.70 |
| Total for MAJOR GROUP 73 | 15,239.59 | 119.71 | 12,194.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 147,154.26 | 0.00 | 7,724.26 |
| 7699 Repair Services, NEC | 151,326.13 | 0.00 | 1,161.99 |
| MAJOR GROUP:Othetal for MAJOR GROUP 76 | 298,480.39 | 0.00 | 8,886.25 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 82Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83MAJOR GROUP: 86 Membership OrganizationsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 87$ Total for MAJOR GROUP 86Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I <br> Total for Castlewood | 1,023,667.38 | 25,211.14 | 150,421.21 |
|  |  | 4,640,351.31 | 51,148.44 | 780,491.88 |
| ************************************************************* CIT RECAP ********************************************************** |  |  |  |  |  |
| Castlewood |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  |  | 10,072.65 | 3,942.92 | 14,015.57 |
| D | Manufacturing |  | 68,698.30 | 22.45 | 6,081.34 |
| E | Transportation \& Public Utilities |  | 42,931.65 | 1,422.39 | 32,688.50 |
| F | Wholesale Trade |  | 1,644,215.09 | 0.92 | 106,384.59 |
| G | Retail Trade |  | 1,850,766.24 | 20,548.62 | 470,900.67 |
| I | Services |  | 1,023,667.38 | 25,211.14 | 150,421.21 |
|  |  | Total for Castlewood | 4,640,351.31 | 51,148.44 | 780,491.88 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cavour |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 27 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5621 Women's Clothing Stores |  |  |  |  |
|  |  | 39.97 | 0.29 | 50.13 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | 125.97 | 0.29 | 136.13 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 579,618.89 | 1,860.58 | 3,207.95 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 579,618.89 | 1,860.58 | 3,207.95 |
|  | Total for DIVISION G | 884,242.15 | 1,871.73 | 80,880.23 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 69,904.01 | 0.27 | 60,849.46 |
|  | Total for Cavour | 1,047,746.41 | 1,965.45 | 145,970.14 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Cavour |  |  |  |  |
| G Retail Trade |  | 884,242.15 | 1,871.73 | 80,880.23 |
| Services |  | 69,904.01 | 0.27 | 60,849.46 |
| Other |  | 93,600.25 | 93.46 | 4,240.45 |
|  | Total for Cavour | 1,047,746.41 | 1,965.45 | 145,970.14 |

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| Centerville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 4,150,622.21 | 258,949.77 | 269,450.81 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,681.19 | 39.05 | 3,014.21 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other | Total for MAJOR GROUP 48 | 25,107.84 | 1,098.95 | 26,038.37 |
|  |  | 25,107.84 | 1,098.95 | 26,038.37 |
|  | Total for DIVISION E | 29,465.24 | 1,139.14 | 29,944.68 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 105,877.45 | 40.92 | 39,650.37 |
| Other | Total for MAJOR GROUP 50 | 105,877.45 | 40.92 | 39,650.37 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 218,792.71 | 58.67 | 40,241.23 |

## DIVISION: G Retail Trade

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

3,507.79
11.15

3,236.14 Other

N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 27,371.75 | 158.36 | 27,194.00 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores | 4,104.36 | 26.00 | 3,751.73 |
| Total for MAJOR GROUP 53 | 4,104.36 | 26.00 | 3,751.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 297,444.46 | 843.96 | 198,138.30 |
| Other | 78,931.40 | 30.00 | 77,996.53 |
| Total for MAJOR GROUP 54 | 376,375.86 | 873.96 | 276,134.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 46,867.39 | 0.00 | 27,704.61 |
| Total for MAJOR GROUP 55 | 46,867.39 | 0.00 | 27,704.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,035.67 | 4.18 | 985.50 |
| 5641 Children's \& Infants' Wear Stores | 483.47 | 0.83 | 484.30 |
| Other | 1,351.98 | 5.90 | 1,357.82 |
| Total for MAJOR GROUP 56 | 2,871.12 | 10.91 | 2,827.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 21,715.69 | 84.83 | 17,085.25 |
| Total for MAJOR GROUP 57 | 21,715.69 | 84.83 | 17,085.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 13,662.09 | 47.00 | 13,709.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 46,384.38 | 447.00 | 46,831.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 237,528.38 | 1,172.87 | 22,126.75 |
| Other | 2,954.02 | 0.74 | 2,953.03 |
| Total for MAJOR GROUP 59 | 240,482.40 | 1,173.61 | 25,079.78 |
| Total for DIVISION G | 766,172.96 | 2,774.66 | 426,609.20 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 122,563.26 | 25,179.28 | 138,239.61 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 9,116.34 | 28.38 | 9,144.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 70,652.93 | 28.38 | 67,169.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 33,956.40 | 0.00 | 15,019.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 34,687.68 | 14.79 | 15,682.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 45,531.13 | 230.00 | 34,348.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 66,512.59 | 230.00 | 34,880.14 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 8,722.16 | 0.25 | 6,526.48 |
| Other | 246,706.82 | 51.55 | 106,613.06 |
| Total for MAJOR GROUP 50 | 255,428.98 | 51.80 | 113,139.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,999,253.69 | 3,238.71 | 111,237.27 |
| Other | 810,243.37 | 1,568.83 | 55,475.48 |
| Total for MAJOR GROUP 51 | 2,809,497.06 | 4,807.53 | 166,712.75 |
| Total for DIVISION F | 3,064,926.03 | 4,859.33 | 279,852.29 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 355,241.86 | 152.01 | 299,961.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 624,953.26 | 152.67 | 556,124.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,512.83 | 92.44 | 15,643.77 |
| Other | 659,287.77 | 1,091.84 | 611,291.51 |
| Total for MAJOR GROUP 53 | 676,800.60 | 1,184.27 | 626,935.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,337,217.77 | 8.87 | 802,054.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,409,582.26 | 8.87 | 871,927.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 97,293.65 | 23.34 | 48,709.80 |
| 5541 Gasoline Service Stations | 926,646.58 | 1,810.20 | 309,786.25 |
| Other | 1,933,628.16 | 2,954.00 | 211,389.63 |
| Total for MAJOR GROUP 55 | 2,957,568.38 | 4,787.54 | 569,885.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,454.30 | 10.56 | 2,372.67 |
| 5641 Children's \& Infants' Wear Stores | 1,182.15 | 6.62 | 1,188.77 |
| 5661 Shoe Stores | 1,150.97 | 9.13 | 1,160.00 |
| 5699 Misc. Apparel \& Accessory Stores | 22,470.95 | 0.00 | 21,601.50 |
| Other | 8,177.33 | 145.57 | 6,147.61 |
| Total for MAJOR GROUP 56 | 35,435.70 | 171.88 | 32,470.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 49,995.28 | 40.55 | 42,782.77 |
| Total for MAJOR GROUP 57 | 49,995.28 | 40.55 | 42,782.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 768,606.76 | 1,206.50 | 765,718.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 768,606.76 | 1,206.50 | 765,718.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 18,909.52 | 0.00 | 14,679.49 |
| 5941 Sporting Goods \& Bicycle Shops | 2,603.53 | 0.78 | 2,444.91 |
| 5945 Hobby, Toy, \& Game Shops | 1,343.61 | 6.00 | 1,339.99 |
| 5947 Gift, Novelty, \& Souvenir Shops | 80,895.56 | 5,762.27 | 64,104.86 |
| 5963 Direct Selling Establishments | 16,348.74 | 0.00 | 16,273.74 |
| 5999 Misc. Retail Stores, NEC | 607,324.82 | 8,577.92 | 223,828.54 |
| Other | 945,585.40 | 25.00 | 196,046.44 |
| Total for MAJOR GROUP 59 | 1,673,011.17 | 14,371.97 | 518,717.97 |
| Total for DIVISION G | 8,195,953.41 | 21,924.24 | 3,984,562.21 |

DIVISION: H Finance, Insurance, \& Real Estate


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 64,046.47 | 0.00 | 53,889.08 |
| Total for MAJOR GROUP 87 |  | 64,046.47 | 0.00 | 53,889.08 |
|  | Total for DIVISION I | 2,015,069.64 | 32,862.04 | 1,357,741.30 |
|  | Total for Chamberlain | 13,969,272.84 | 101,846.48 | 6,046,308.68 |
| ************************************************************** CITY R C AP ********************************************************* |  |  |  |  |
| Chamberlain |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 301,531.42 | 1,736.98 | 155,006.49 |
| D | Manufacturing | 129,855.02 | 0.22 | 113,501.79 |
| E | Transportation \& Public Utilities | 170,038.09 | 40,463.66 | 141,804.51 |
| F | Wholesale Trade | 3,064,926.03 | 4,859.33 | 279,852.29 |
| G | Retail Trade | 8,195,953.41 | 21,924.24 | 3,984,562.21 |
| H | Finance, Insurance, \& Real Estate | 91,899.22 | 0.00 | 13,840.09 |
| 1 | Services | 2,015,069.64 | 32,862.04 | 1,357,741.30 |
|  | Other | N/A | N/A | N/A |
| Total for Chamberlain |  | 13,969,272.84 | 101,846.48 | 6,046,308.68 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chancellor |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 29,458.99 | 0.00 | 26,696.49 |
| Total for MAJOR GROUP 7 | 29,458.99 | 0.00 | 26,696.49 |
| Total for DIVISION A | 56,221.75 | 0.00 | 50,439.25 |

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

| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 136,316.73 | 5,166.23 | 3.41 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 28,511.17 | 485.53 | 28,920.51 |
|  | Total for MAJOR GROUP 48 | 28,511.17 | 485.53 | 28,920.51 |
|  | Total for DIVISION E | 46,077.00 | 496.94 | 46,358.20 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 229,008.85 | 51.80 | 1,238.85 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 280,489.71 | 533.80 | 173,305.57 |
|  | Total for MAJOR GROUP 54 | 280,489.71 | 533.80 | 173,305.57 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cherry Creek |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |
|  |  |  |  |  |
| Cherry Creek |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |

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| Chester |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 108,677.24 | 25.00 | 101,438.80 |
|  | Total for MAJOR GROUP 58 | 108,677.24 | 25.00 | 101,438.80 |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 554,707.19 | 214.00 | 439,184.66 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 728.78 | 39.00 | 567.78 |
|  | Total for MAJOR GROUP 72 | 728.78 | 39.00 | 567.78 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 31,444.24 | 0.00 | 9,516.12 |
|  | Total for MAJOR GROUP 75 | 31,444.24 | 0.00 | 9,516.12 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 48,372.01 | 39.00 | 17,182.42 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Chester | 603,079.20 | 253.00 | 456,367.08 |
| ************************************************************ CITY R CAP ********************************************************* |  |  |  |  |  |
| Chester |  |  |  |  |  |
| G | Retail Trade |  | 554,707.19 | 214.00 | 439,184.66 |
| 1 | Services |  | 48,372.01 | 39.00 | 17,182.42 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Chester | 603,079.20 | 253.00 | 456,367.08 |

ITEMS OF NOTE:

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| Claire City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 33,603.74 | 140.25 | 33,743.99 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 72  <br> MAJOR GROUP: 73  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 89$ Total for MAJOR GROUP 86Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 10,619.45 | 0.00 | 10,619.45 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Claire City | 46,738.45 | 2,564.91 | 46,788.10 |
|  | ******** | *************** CITY | ************ | ************* | **************** |
|  | aire City |  |  |  |  |
| G | Retail Trade |  | 33,603.74 | 140.25 | 33,743.99 |
| 1 | Services |  | 10,619.45 | 0.00 | 10,619.45 |
|  | Other |  | 2,515.26 | 2,424.66 | 2,424.66 |
|  |  | Total for Claire City | 46,738.45 | 2,564.91 | 46,788.10 |

ITEMS OF NOTE:

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Gross Sales Use Taxable Taxable Sales

| Claremont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G |  | 21,534.63 | 0.00 | 21,256.97 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,461.22 | 9.32 | 22,070.54 |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 18,131.45 | 73.00 | 16,224.68 |
| Total for MAJOR GROUP 42 | 18,131.45 | 73.00 | 16,224.68 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 32,154.82 | 1,012.53 | 33,166.94 |
| Total for MAJOR GROUP 48 | 32,154.82 | 1,012.53 | 33,166.94 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 439,142.71 | 35,853.99 | 39,734.25 |
| Total for MAJOR GROUP 49 | 439,142.71 | 35,853.99 | 39,734.25 |
| Total for DIVISION E | 496,928.99 | 36,939.52 | 96,625.87 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 487,779.73 | 40.34 | 250,069.69 |
| Total for MAJOR GROUP 50 | 487,779.73 | 40.34 | 250,069.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,715,441.46 | 5,988.71 | 82,006.42 |
| Other | 30,534.07 | 414.29 | 16,547.25 |
| Total for MAJOR GROUP 51 | 1,745,975.53 | 6,403.00 | 98,553.67 |
| Total for DIVISION F | 2,233,755.26 | 6,443.34 | 348,623.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 44,845.62 | 60.13 | 44,604.17 |
| Other | 67,696.59 | 58.23 | 62,482.93 |
| Total for MAJOR GROUP 52 | 112,542.21 | 118.36 | 107,087.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,456.66 | 33.30 | 5,721.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 178,225.90 | 2,355.57 | 161,597.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 314,468.99 | 1,975.85 | 247,656.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 314,528.99 | 1,975.85 | 247,716.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 206,414.32 | 418.98 | 130,431.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,435,711.78 | 418.98 | 321,476.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 15,672.58 | 7.86 | 15,595.15 |
| 5641 Children's \& Infants' Wear Stores | 836.65 | 3.25 | 839.89 |
| Other | 5,311.23 | 0.07 | 5,311.30 |
| Total for MAJOR GROUP 56 | 21,820.46 | 11.18 | 21,746.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,266.90 | 2.05 | 2,096.49 |
| Total for MAJOR GROUP 57 | 2,266.90 | 2.05 | 2,096.49 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 46,717.46 | 150.00 | 41,940.46 |
| 5813 Drinking Places | 34,993.82 | 131.88 | 35,125.70 |
| Total for MAJOR GROUP 58 | 81,711.28 | 281.88 | 77,066.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 38,785.54 | 0.26 | 38,735.59 |
| 5999 Misc. Retail Stores, NEC | 950,203.01 | 4,623.55 | 668,463.47 |
| Other | 350,668.84 | 567.12 | 227,804.47 |
| Total for MAJOR GROUP 59 | 1,339,657.39 | 5,190.93 | 935,003.53 |
| Total for DIVISION G | 3,486,464.92 | 10,354.79 | 1,873,790.26 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 5,743.00 | 75.00 | 5,818.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 5,743.03 | 78.05 | 5,821.08 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 57,077.66 | 0.00 | 27,765.16 |
| Total for MAJOR GROUP 70 | 57,077.66 | 0.00 | 27,765.16 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 23,690.00 | 0.00 | 23,690.00 |
| Other | 33,014.06 | 1.13 | 30,753.27 |
| Total for MAJOR GROUP 72 | 56,704.06 | 1.13 | 54,443.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 5,631.56 | 0.01 | 5,540.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 101,760.69 | 0.00 | 101,762.68 |
| Other | 22,383.92 | 0.00 | 3,604.92 |
| Total for MAJOR GROUP 75 | 124,144.61 | 0.00 | 105,367.60 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,354.11 | 0.66 | 1,141.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 34,468.05 | 0.66 | 29,647.96 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 47,650.23 | 1,050.00 | 46,175.23 |
| Total for MAJOR GROUP 79 | 47,650.23 | 1,050.00 | 46,175.23 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 279,653.96 | 5,559.33 | 7,741.03 |
| Total for MAJOR GROUP 80 | 279,653.96 | 5,559.33 | 7,741.03 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 220.64 | 7,419.15 | 7,639.79 |
| Total for MAJOR GROUP 86 | 220.64 | 7,419.15 | 7,639.79 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 22,354.66 | 25.57 | 21,894.68 |
| Total for MAJOR GROUP 87 | 22,354.66 | 25.57 | 21,894.68 |
| Total for DIVISION I | 638,466.21 | 14,055.85 | 316,775.51 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Clark | 8,039,612.53 | 81,240.69 | 2,894,153.26 |
|  | ************************************ | *********** CITY | ************** | ************** | **************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 229,898.68 | 6,640.25 | 208,191.75 |
| D | Manufacturing |  | 948,355.44 | 6,728.88 | 44,325.43 |
| E | Transportation \& Public Utilities |  | 496,928.99 | 36,939.52 | 96,625.87 |
| F | Wholesale Trade |  | 2,233,755.26 | 6,443.34 | 348,623.36 |
| G | Retail Trade |  | 3,486,464.92 | 10,354.79 | 1,873,790.26 |
| H | Finance, Insurance, \& Real Estate |  | 5,743.03 | 78.05 | 5,821.08 |
| 1 | Services |  | 638,466.21 | 14,055.85 | 316,775.51 |
|  |  | Total for Clark | 8,039,612.53 | 81,240.69 | 2,894,153.26 |

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Clear Lake
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other

|  | Total for MAJOR GROUP 2 |  |
| :--- | :---: | :---: |
| MAJOR GROUP: | 7 Agricultural Services |  |
| 782 Lawn \& Garden Services |  |  |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $31,072.06$ | 0.00 | $30,762.06$ |
| $416,432.40$ | $1,399.67$ | $165,678.52$ |
| $447,504.46$ | $1,399.67$ | $196,440.58$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,129,976.84$ | $27,804.96$ | $243,593.37$ |

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

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

Total for MAJOR GROUP 20
MAJOR GROUP: 27 Printing \& Publishing Other

| Motal for MAJOR GROUP 27 |
| :--- |
| $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |


| Total for MAJOR GROUP 28 |
| :---: |
| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |



DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

| $39,176.31$ | 0.74 | $39,167.98$ |
| ---: | ---: | ---: |
| $39,176.31$ | 0.74 | $39,167.98$ |
| $1,351,170.60$ | $11,041.96$ | $1,445,080.10$ |
| $1,351,170.60$ | $11,041.96$ | $1,445,080.10$ |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 177,879.36 | 34.73 | 66,585.74 |
| Total for MAJOR GROUP 50 | 177,879.36 | 34.73 | 66,585.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 94,289.27 | 34.14 | 17,922.90 |
| Other | 9,889.60 | 22,415.37 | 24,287.15 |
| Total for MAJOR GROUP 51 | 104,178.86 | 22,449.51 | 42,210.05 |
| Total for DIVISION F | 282,058.22 | 22,484.23 | 108,795.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 259,660.98 | 224.34 | 257,128.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 273,186.85 | 288.84 | 269,302.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 183,844.93 | 42.87 | 14,427.77 |
| Other | 223,280.96 | 2,639.58 | 199,068.25 |
| Total for MAJOR GROUP 53 | 407,125.90 | 2,682.46 | 213,496.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 684,804.70 | 280.89 | 369,152.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 705,290.85 | 280.89 | 389,553.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,093,176.86 | 589.82 | 259,607.68 |
| Total for MAJOR GROUP 55 | 1,093,176.86 | 589.82 | 259,607.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,859.69 | 57.55 | 2,864.51 |
| 5641 Children's \& Infants' Wear Stores | 568.38 | 4.66 | 573.04 |
| Other | 5,738.62 | 5.87 | 5,605.50 |
| Total for MAJOR GROUP 56 | 9,166.69 | 68.08 | 9,043.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 34,311.09 | 1.29 | 6,554.09 |
| Total for MAJOR GROUP 57 | 34,311.09 | 1.29 | 6,554.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 26,522.49 | 0.00 | 25,070.49 |
| 5813 Drinking Places | 59,124.00 | 0.00 | 59,124.00 |
| Total for MAJOR GROUP 58 | 85,646.49 | 0.00 | 84,194.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 24,832.88 | 0.26 | 24,786.82 |
| 5945 Hobby, Toy, \& Game Shops | 2,175.37 | 0.55 | 2,175.08 |
| 5999 Misc. Retail Stores, NEC | 2,293,106.24 | 901.68 | 157,299.12 |
| Other | 55,492.77 | 7.30 | 52,829.61 |
| Total for MAJOR GROUP 59 | 2,375,607.25 | 909.79 | 237,090.63 |
| Total for DIVISION G | 4,983,511.99 | 4,821.18 | 1,468,842.13 |

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

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


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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Clear Lake | $9,486,506.90$ | $8,104,226.03$ |$\quad 12,576,895.05$

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9. No Contractors Excise taxes are included.

Gross Sales Use Taxable Taxable Sales


|  | Gross Sale | se Taxable | axable Sal |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 4,118,354.46 | 44,066.53 | 144,923.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 595,790.60 | 1,198.06 | 374,167.14 |
| Total for MAJOR GROUP 52 | 595,790.60 | 1,198.06 | 374,167.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,615.89 | 22.80 | 4,074.27 |
| Other | 90,576.34 | 0.00 | 9,222.11 |
| Total for MAJOR GROUP 53 | 95,192.23 | 22.80 | 13,296.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 406,754.24 | 0.00 | 142,244.77 |
| Total for MAJOR GROUP 54 | 406,754.24 | 0.00 | 142,244.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 200,913.59 | 0.00 | 200,913.59 |
| Total for MAJOR GROUP 55 | 200,913.59 | 0.00 | 200,913.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 689.67 | 3.12 | 685.19 |
| Other | 2,534.07 | 3.38 | 2,537.38 |
| Total for MAJOR GROUP 56 | 3,223.74 | 6.50 | 3,222.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 714.67 | 0.34 | 698.50 |
| Other | 2,159.62 | 12.62 | 1,193.51 |
| Total for MAJOR GROUP 57 | 2,874.28 | 12.96 | 1,892.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 16,759.05 | 0.00 | 15,779.75 |
| Total for MAJOR GROUP 58 | 16,759.05 | 0.00 | 15,779.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5944 Jewelry Stores | 10,898.19 | 0.00 | 7,949.00 |
| 5963 Direct Selling Establishments | 2,176.61 | 0.00 | 2,171.61 |
| 5999 Misc. Retail Stores, NEC | 52,213.68 | 11.43 | 40,899.93 |
| Other | 135.15 | 0.00 | 134.47 |
| Total for MAJOR GROUP 59 | 65,423.63 | 11.43 | 51,155.01 |
| Total for DIVISION G | 1,386,931.35 | 1,251.75 | 802,671.22 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 317.50 | 0.00 | 317.50 |
| Other | 1,153.57 | 0.00 | 1,117.00 |
| Total for MAJOR GROUP 72 | 1,471.07 | 0.00 | 1,434.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 4,374.21 | 18.14 | 3,968.92 |
| 7359 Equipment Rental \& Leasing, NEC | 8,222.63 | 1.46 | 8,154.00 |
| Other | 10,070.97 | 0.00 | 5,323.16 |
| Total for MAJOR GROUP 73 | 22,667.81 | 19.59 | 17,446.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 315,587.54 | 0.00 | 33,406.16 |
| Total for MAJOR GROUP 76 | 315,587.54 | 0.00 | 33,406.16 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 555,132.27 | 1,926.90 | 116,560.08 |
|  | Total for Colman |  | 15,243,739.62 | 163,194.13 | 6,457,358.72 |
| ************************************************************* CITY R CAP |  |  |  |  |  |
| Colman |  |  |  |  |  |
| A | Agriculture, Fore |  | stry, \& Fishing | 5,223.00 | 173.80 | 5,396.80 |
| D | Manufacturing |  | 1,284,084.83 | 15.22 | 13,749.25 |
| E | Transportation \& | Public Utilities | 7,894,013.71 | 115,759.95 | 5,374,058.06 |
| F | Wholesale Trade |  | 4,118,354.46 | 44,066.53 | 144,923.31 |
|  | Retail Trade |  | 1,386,931.35 | 1,251.75 | 802,671.22 |
| I | Services |  | 555,132.27 | 1,926.90 | 116,560.08 |
| Total for Colman |  |  | 15,243,739.62 | 163,194.13 | 6,457,358.72 |

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DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials Other
Motal for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| MAJOR GROUP: | 54 Total for MAJOR GROUP 53 |
| :--- | :---: |
| Other |  |$\quad$| Food Stores |
| :--- |

Total for MAJOR GROUP 55
MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores
$\left.\begin{array}{rrrr}216,273.47 \\ \mathrm{~N} / \mathrm{A} & \begin{array}{r}45,005.96 \\ \mathrm{~N} / \mathrm{A}\end{array} & \begin{array}{r}115,966.49 \\ \mathrm{~N} / \mathrm{A}\end{array} \\ \hline 216,288.59 & 45,006.03 & 115,981.49 \\ & & \\ 4,213.22 & 21.84 & 3,645.62 \\ \mathrm{~N} / \mathrm{A} & \mathrm{N} / \mathrm{A} & \mathrm{N} / \mathrm{A}\end{array}\right]$

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 248.33 | 0.26 | 248.58 |
|  | Total for MAJOR GROUP 56 | 13,659.01 | 1.59 | 10,202.05 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 184.96 | 0.34 | 166.56 |
|  |  | 368.50 | 1.34 | 367.80 |
|  | Total for MAJOR GROUP 59 | 553.47 | 1.68 | 534.36 |
|  | Total for DIVISION G | 472,731.05 | 46,293.46 | 211,354.35 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services7389 Business Services, NECOther |  |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 22,063.03 | 0.00 | 18,851.18 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 22,063.03 | 0.00 | 18,851.18 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 27,280.87 | 58.03 | 23,152.26 |



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Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 1,265.83 | 6.99 | 1,256.11 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 14,066.51 | 34.77 | 10,730.96 |
|  | Total for MAJOR GROUP 57 | 14,066.51 | 34.77 | 10,730.96 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy | , \& Game Shops | 2,725.57 | 0.44 | 2,725.34 |
| 5961 Catalog \& | Mail-Order Houses | 9,660.46 | 0.00 | 9,655.16 |
| 5999 Misc. Retail | Stores, NEC | 572,881.89 | 5.07 | 34,463.84 |
| Other |  | 2,042.13 | 0.67 | 1,923.00 |
|  | Total for MAJOR GROUP 59 | 587,310.05 | 6.17 | 48,767.34 |
|  | Total for DIVISION G | 1,189,623.28 | 1,719.10 | 475,331.24 |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| 7349 Building Ma | intenance Services, NEC | 6,804.01 | 3.69 | 6,721.50 |
| Other |  | 267,727.34 | 243.16 | 39,794.24 |
|  | Total for MAJOR GROUP 73 | 274,531.34 | 246.85 | 46,515.74 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 46,583.16 | 0.00 | 28,152.35 |
|  | Total for MAJOR GROUP 75 | 46,583.16 | 0.00 | 28,152.35 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 335,656.21 | 246.85 | 89,209.80 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 94 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Columbia |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 16,051.68 | 10.11 | 8,888.19 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 170.52 | 0.48 | 171.00 |
|  | Total for MAJOR GROUP 56 | 170.52 | 0.48 | 171.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | ,495.25 | 11.89 | ,892.89 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 115,801.56 | 1,145.60 | 28,809.24 |
|  | Total for Columbia | 293,318.67 | 1,232.73 | 108,595.51 |
| *************************** | *************************************** CITY | ************* | ************ | ************** |
| Columbia |  |  |  |  |
| F Wholesale Trade |  | 16,051.68 | 10.11 | 8,888.19 |
| G Retail Trade |  | 58,495.25 | 11.89 | 32,892.89 |
| 1 Services |  | 115,801.56 | 1,145.60 | 28,809.24 |
| Other |  | 102,970.18 | 65.13 | 38,005.19 |
|  | Total for Columbia | 293,318.67 | 1,232.73 | 108,595.51 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Conde |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 48 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,288.50 | 69.21 | 4,357.71 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 6,680.08 | 2.51 | 4,228.95 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 179.75 | 0.97 | 174.04 |
| MAJOR GROUP: 53Other |  | 179.75 | 0.97 | 174.04 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 187.80 | 0.62 | 180.51 |
|  | Total for MAJOR GROUP 56 | 187.80 | 0.62 | 180.51 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 161.38 | 0.65 | 150.48 |
|  | Total for MAJOR GROUP 57 | 161.38 | 0.65 | 150.48 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 20,581.39 | 15.43 | 9,156.50 |
| Other |  | 1,447.57 | 0.23 | 1,445.80 |
|  | Total for MAJOR GROUP 59 | 22,028.97 | 15.66 | 10,602.30 |
|  | Total for DIVISION G | 138,399.65 | 535.77 | 52,313.21 |


| DIVISION: I Servis | ces |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3.14 | 2.03 | 8.13 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Conde | $313,414.94$ | $5,547.55$ |$\quad 192,597.50$

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| Corona |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |  |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  |  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Total for MAJOR GROUP 42Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  |  | N/A | N/A | N/A |
| Total for DIVISION E |  |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  |  | N/A | N/A | N/A |
| Total for DIVISION F |  |  | 1,786,282.94 | 0.00 | 60,982.09 |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |  |
|  |  |  | 394.57 | 0.48 | 388.93 |
| Total for MAJOR GROUP 56 |  |  | 394.57 | 0.48 | 388.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |  |
| 5813 Drinking Places |  |  | 40,638.18 | 304.00 | 40,672.73 |
| Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  |  | 63,330.00 | 404.00 | 63,464.55 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  |  | 350,524.74 | 395.81 | 244,229.31 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corsica |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 0.00 | 24,192.78 | 24,192.78 |
|  | Total for MAJOR GROUP 2 | 0.00 | 24,192.78 | 24,192.78 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 137,575.87 | 97.00 | 130,610.39 |
|  | Total for MAJOR GROUP 7 | 137,575.87 | 97.00 | 130,610.39 |
|  | Total for DIVISION A | 137,575.87 | 24,289.78 | 154,803.17 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 74,667.00 | 169.12 | 13,904.31 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 27,135.68 | 202.95 | 21,103.63 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 51,635.70 | 15.70 | 30,444.62 |
| Other | 15,461.97 | 204.82 | 8,320.82 |
| Total for MAJOR GROUP 50 | 67,097.67 | 220.52 | 38,765.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 703,179.42 | 272.99 | 95,627.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 155,959.11 | 0.76 | 19,082.11 |
| Total for MAJOR GROUP 51 | 859,138.53 | 273.75 | 114,709.73 |
| Total for DIVISION F | 926,236.20 | 494.27 | 153,475.17 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 144,294.84 | 89,221.42 | 190,740.57 |
| Other | 85,191.64 | 0.32 | 80,900.93 |
| Total for MAJOR GROUP 52 | 229,486.48 | 89,221.75 | 271,641.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,803.88 | 8.35 | 1,630.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 137,353.88 | 1,541.39 | 125,811.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 147,879.31 | 225.00 | 101,111.95 |
| Total for MAJOR GROUP 54 | 147,879.31 | 225.00 | 101,111.95 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 46,318.91 | 30.56 | 3,076.94 |
| Total for MAJOR GROUP 55 | 46,318.91 | 30.56 | 3,076.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 774.11 | 3.23 | 764.79 |
| Other | 18,971.55 | 569.60 | 17,261.13 |
| Total for MAJOR GROUP 56 | 19,745.66 | 572.83 | 18,025.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 902.13 | 0.21 | 892.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 13,378.12 | 19.34 | 10,775.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 382,005.17 | 2,937.29 | 327,117.82 |
| 5999 Misc. Retail Stores, NEC | 742,132.15 | 4,787.25 | 314,830.25 |
| Other | 77,651.62 | 1,815.62 | 9,708.35 |
| Total for MAJOR GROUP 59 | 1,201,788.94 | 9,540.16 | 651,656.42 |
| Total for DIVISION G | 2,105,575.35 | 101,151.03 | 1,182,725.22 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 3,809.10 | 0.00 | 3,809.10 |
| Other | 7,047.54 | 0.00 | 6,831.76 |
| Total for MAJOR GROUP 72 | 10,856.64 | 0.00 | 10,640.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 108,959.20 | 0.00 | 84,813.20 |
| Other | 11,602.83 | 513.53 | 11,834.36 |
| Total for MAJOR GROUP 73 | 120,562.03 | 513.53 | 96,647.56 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 112,040.22 | 78.80 | 112,119.02 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 177,668.58 | 78.80 | 177,143.17 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,412,502.48 | 0.00 | 41,282.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,435,801.59 | 0.00 | 58,333.46 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 3,241.31 | 0.00 | 841.31 |
| Total for MAJOR GROUP 79 | 3,241.31 | 0.00 | 841.31 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,766.78 | 7,766.78 |
| Total for MAJOR GROUP 86 | 0.00 | 7,766.78 | 7,766.78 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,771,694.19 | 53,190.73 | 418,505.35 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cresbard |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 4,681.15 | 11.50 | 2,978.90 |
|  | Total for MAJOR GROUP 58 | 4,681.15 | 11.50 | 2,978.90 |
|  | Total for DIVISION G | 4,681.15 | 11.50 | 2,978.90 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,781.15 | 0.00 | 4,781.15 |
|  | Total for Cresbard | 468,625.22 | 11.50 | 9,232.78 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Cresbard |  |  |  |  |
| G Retail Trade |  | 4,681.15 | 11.50 | 2,978.90 |
| Services |  | 4,781.15 | 0.00 | 4,781.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for Cresbard | 468,625.22 | 11.50 | 9,232.78 |

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| Custer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | 36,675.83 | 0.00 | 36,675.83 |
|  | Total for MAJOR GROUP 2 | 36,675.83 | 0.00 | 36,675.83 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 5,799.00 | 870.31 | 6,669.31 |
| 782 Lawn \& Garden Services |  | 16,985.26 | 0.00 | 8,820.01 |
| Other |  | 79,888.74 | 2,756.06 | 82,644.80 |
| $\begin{array}{ll} \\ \text { MAJOR GROUP: } \\ \text { Other } & 8 \\ \text { Forestry }\end{array}$ |  | 102,673.00 | 3,626.37 | 98,134.12 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 299,704.59 | 5,084.39 | 291,272.69 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | 2,741.00 | 0.00 | 2,624.50 |
| Total for MAJOR GROUP 24 |  | 2,741.00 | 0.00 | 2,624.50 |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 224,697.88 | 442.19 | 128,915.46 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 50,178.39 | 97.77 | 48,812.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 50,236.65 | 1,424.30 | 50,197.10 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 1,740,866.58 | 17,563.89 | 1,687,802.67 |
| Total for MAJOR GROUP 49 | 1,740,866.58 | 17,563.89 | 1,687,802.67 |
| Total for DIVISION E | 2,088,150.87 | 19,808.32 | 1,770,237.21 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 25,125.92 | 1.75 | 21,391.39 |
| Other | 180,490.63 | 106.72 | 46,405.98 |
| Total for MAJOR GROUP 50 | 205,616.55 | 108.47 | 67,797.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 31,747.06 | 17,203.78 | 21,972.32 |
| Total for MAJOR GROUP 51 | 31,747.06 | 17,203.78 | 21,972.32 |
| Total for DIVISION F | 237,363.61 | 17,312.26 | 89,769.69 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 454,772.63 | 848.18 | 446,353.39 |
| Other | 316,956.89 | 4.56 | 301,483.03 |
| Total for MAJOR GROUP 52 | 771,729.51 | 852.74 | 747,836.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,212.04 | 79.47 | 13,987.54 |
| 5331 Variety Stores | 415,694.79 | 3,493.38 | 378,382.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 432,022.17 | 3,572.85 | 392,460.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,100,416.67 | 579.21 | 1,408,946.96 |
| Other | 41,459.48 | 0.00 | 41,459.48 |
| Total for MAJOR GROUP 54 | 2,141,876.15 | 579.21 | 1,450,406.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 75,010.36 | 9.93 | 53,573.05 |
| 5541 Gasoline Service Stations | 631,859.66 | 16.72 | 301,846.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 706,870.01 | 26.65 | 355,419.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 62,203.37 | 32.51 | 62,166.68 |
| 5699 Misc. Apparel \& Accessory Stores | 57,945.98 | 0.00 | 57,945.98 |
| Other | 2,153.51 | 13.99 | 2,167.42 |
| Total for MAJOR GROUP 56 | 122,302.85 | 46.50 | 122,280.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 3,314.60 | 24.19 | 3,279.00 |
| Other | 15,880.64 | 13.70 | 5,404.84 |
| Total for MAJOR GROUP 57 | 19,195.24 | 37.90 | 8,683.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,531,369.97 | 3,118.06 | 1,520,792.97 |
| 5813 Drinking Places | 80,887.63 | 19.25 | 75,621.09 |
| Total for MAJOR GROUP 58 | 1,612,257.60 | 3,137.31 | 1,596,414.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 16,606.05 | 0.00 | 15,896.05 |
| 5941 Sporting Goods \& Bicycle Shops | 52,987.22 | 405.68 | 47,055.55 |
| 5944 Jewelry Stores | 27,842.72 | 0.00 | 26,926.54 |
| 5945 Hobby, Toy, \& Game Shops | 279.96 | 1.10 | 279.13 |
| 5947 Gift, Novelty, \& Souvenir Shops | 609,290.62 | 1,278.22 | 498,770.20 |
| 5999 Misc. Retail Stores, NEC | 224,288.98 | 1,008.95 | 97,201.97 |
| Other | 300,195.77 | 9.23 | 68,447.31 |
| Total for MAJOR GROUP 59 | 1,231,491.33 | 2,703.18 | 754,576.75 |
| Total for DIVISION G | 7,037,744.87 | 10,956.33 | $5,428,077.32$ |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 58,123.50 | 0.00 | 58,123.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 187,389.37 | 501.18 | 132,447.69 |
| Total for DIVISION H | 187,389.37 | 501.18 | 132,447.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,512,089.96 | 17,172.32 | 3,399,753.68 |
| 7033 Trailer Parks \& Campsites | 602,050.52 | 123,831.20 | 713,420.13 |
| Other | 1,573.31 | 0.00 | 1,233.31 |
| Total for MAJOR GROUP 70 | 4,115,713.79 | 141,003.52 | 4,114,407.12 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 11,365.30 | 1,402.00 | 11,825.61 |
| 7231 Beauty Shops | 62,553.54 | 10.00 | 61,042.04 |
| 7299 Misc. Personal Services, NEC | 30,148.08 | 2.69 | 29,998.31 |
| Other | 78,591.22 | 0.00 | 70,782.36 |
| Total for MAJOR GROUP 72 | 182,658.14 | 1,414.69 | 173,648.32 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,310.00 | 33.99 | 17,236.66 |
| 7359 Equipment Rental \& Leasing, NEC | 5,540.94 | 18.56 | 4,679.00 |
| 7389 Business Services, NEC | 859,523.91 | 500.00 | 196,932.69 |
| Other | 117,947.50 | 7.26 | 60,959.91 |
| Total for MAJOR GROUP 73 | 1,009,322.35 | 559.81 | 279,808.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 176,807.06 | 91.36 | 174,291.03 |
| 7539 Automotive Repair Shops, NEC | 1,528.23 | 872.21 | 2,400.44 |
| Other | 67,139.38 | 3,506.25 | 65,889.71 |
| Total for MAJOR GROUP 75 | 245,474.67 | 4,469.82 | 242,581.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 15,888.00 | 0.00 | 15,888.00 |
| Other | 145,971.06 | 55.00 | 106,379.73 |
| Total for MAJOR GROUP 76 | 161,859.06 | 55.00 | 122,267.73 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 52,693.47 | 923.00 | 18,578.72 |


|  | Gross Sales | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NEC | 963,116.82 | 9,269.38 | 957,050.52 |
| Other | 218,282.78 | 211.84 | 89,046.33 |
| Total for MAJOR GROUP 79 | 1,234,093.07 | 10,404.22 | 1,064,675.57 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,632,435.79 | 25,311.44 | 35,834.32 |
| Total for MAJOR GROUP 80 | 3,632,435.79 | 25,311.44 | 35,834.32 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 38,666.89 | 175.00 | 31,797.09 |
| Total for MAJOR GROUP 81 | 38,666.89 | 175.00 | 31,797.09 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,585.00 | 0.00 | 1,585.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,585.00 | 0.00 | 1,585.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 7,131.82 | 9,580.94 | 16,712.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 27,333.75 | 9,874.65 | 18,498.80 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 69,145.87 | 27.02 | 56,652.42 |
| 8742 Management Consulting Services | 46,745.13 | 2,922.77 | 8,922.77 |
| 8748 Business Consulting, NEC | 36,984.75 | 0.00 | 610.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 153,475.75 | 2,949.79 | 66,185.19 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 17,236.55 | 0.00 | 15,330.03 |
| Total for MAJOR GROUP 89 | 17,236.55 | 0.00 | 15,330.03 |
| Total for DIVISION I | 10,820,760.29 | 196,217.94 | 6,167,524.09 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Custer | 21,019,426.48 | 285,016.16 | 14,053,800.71 |
|  | ************************************ | ********** CITY | AP ************* | ************ | **************** |
|  | ster |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 299,704.59 | 5,084.39 | 291,272.69 |
| D | Manufacturing |  | 224,697.88 | 442.19 | 128,915.46 |
| E | Transportation \& Public Utilities |  | 2,088,150.87 | 19,808.32 | 1,770,237.21 |
| F | Wholesale Trade |  | 237,363.61 | 17,312.26 | 89,769.69 |
| G | Retail Trade |  | 7,037,744.87 | 10,956.33 | 5,428,077.32 |
| H | Finance, Insurance, \& Real Estate |  | 187,389.37 | 501.18 | 132,447.69 |
| I | Services |  | 10,820,760.29 | 196,217.94 | 6,167,524.09 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Custer | 21,019,426.48 | 285,016.16 | 14,053,800.71 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Dallas |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transpo |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 596.38 | 3.28 | 547.19 |
| Total for MAJOR GROUP 53 | 596.38 | 3.28 | 547.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 712.08 | 3.08 | 696.65 |
| Total for MAJOR GROUP 56 | 712.08 | 3.08 | 696.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 59,262.81 | 0.61 | 59,063.40 |
| Total for MAJOR GROUP 58 | 59,262.81 | 0.61 | 59,063.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 6,507.68 | 1.20 | 6,383.95 |
| Other | 136.72 | 0.22 | 130.92 |
| Total for MAJOR GROUP 59 | 6,644.40 | 1.42 | 6,514.87 |
| Total for DIVISION G | 72,151.50 | 8.44 | 71,697.85 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 39,836.98 | 0.00 | 39,836.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 39,836.98 | 0.00 | 39,836.98 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 2,847.42 | 1.72 | 2,847.57 |
|  | Total for MAJOR GROUP 72 | 2,847.42 | 1.72 | 2,847.57 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 8,820.59 | 0.00 | 7,452.15 |
|  | Total for MAJOR GROUP 75 | 8,820.59 | 0.00 | 7,452.15 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 71,832.24 | 1.72 | 65,463.95 |
|  | Total for Dallas | 149,902.53 | 20.48 | 143,211.10 |
|  |  |  |  |  |
| Dallas |  |  |  |  |
| G Retail Trade |  | 72,151.50 | 8.44 | 71,697.85 |
| Services |  | 71,832.24 | 1.72 | 65,463.95 |
| Other |  | 5,918.79 | 10.33 | 6,049.30 |
|  | Total for Dallas | 149,902.53 | 20.48 | 143,211.10 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: July 2020


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| Davis |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7,484.45 | 98.29 | 7,200.62 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 281.84 | 0.83 | 279.46 |
|  | Total for MAJOR GROUP 56 | 281.84 | 0.83 | 279.46 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 22,390.00 | 277.13 | 17,472.50 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 16,314.27 | 1,640.21 | 17,954.48 |



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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 97,591.86 | 0.00 | 97,591.86 |
|  | Total for MAJOR GROUP 7 | 97,591.86 | 0.00 | 97,591.86 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 121,660.88 | 0.00 | 97,716.86 |
| DIVISION: Construction |  |  |  |  |
| MAJOR GROUP: Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 204,566.25 | 4.78 | 165,184.57 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans4119 Local Passenger Transportation, NECOther |  |  |  |  |
|  |  | 9,269.80 | 0.00 | 9,269.80 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 41 | 17,391.69 | 0.00 | 17,391.69 |
|  | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 130,558.75 | 9,100.70 | 139,120.48 |
|  | Total for MAJOR GROUP 48 | 130,558.75 | 9,100.70 | 139,120.48 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 339,118.57 | 9,263.73 | 330,553.69 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 29,850.81 | 521.46 | 26,991.62 |
| Other | 98,873.50 | 316.09 | 45,545.94 |
| Total for MAJOR GROUP 50 | 128,724.31 | 837.55 | 72,537.56 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 46,648.42 | 24.30 | 4,820.90 |
| Total for MAJOR GROUP 51 | 46,648.42 | 24.30 | 4,820.90 |
| Total for DIVISION F | 175,372.73 | 861.85 | 77,358.46 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 71,826.43 | 595.55 | 68,608.26 |
| 5251 Hardware Stores | 323,249.92 | 4.49 | 307,720.02 |
| Total for MAJOR GROUP 52 | 395,076.34 | 600.04 | 376,328.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,747.80 | 41.95 | 6,127.31 |
| 5331 Variety Stores | 304,845.35 | 617.31 | 273,737.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 322,762.15 | 659.26 | 291,033.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 503,053.08 | 0.00 | 258,308.34 |
| Other | 58,342.68 | 261.34 | 57,436.49 |
| Total for MAJOR GROUP 54 | 561,395.75 | 261.34 | 315,744.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 279,573.26 | 0.00 | 114,247.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 279,904.59 | 0.95 | 114,330.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 118,686.49 | 4.04 | 116,780.23 |
| 5699 Misc. Apparel \& Accessory Stores | 185,353.39 | 54.31 | 185,407.70 |
| Other | 120,352.32 | 1.61 | 120,353.88 |
| Total for MAJOR GROUP 56 | 424,392.20 | 59.96 | 422,541.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,415.84 | 0.00 | 1,399.50 |
| Other | 12,354.62 | 41.34 | 4,110.48 |
| Total for MAJOR GROUP 57 | 13,770.46 | 41.34 | 5,509.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 887,671.71 | 2,338.73 | 679,428.44 |
| 5813 Drinking Places | 3,946,019.49 | 83,504.04 | 1,395,754.94 |
| Total for MAJOR GROUP 58 | 4,833,691.20 | 85,842.77 | 2,075,183.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,418.66 | 0.55 | 2,320.03 |
| 5947 Gift, Novelty, \& Souvenir Shops | 622,851.80 | 257.10 | 622,390.77 |
| 5993 Tobacco Stores \& Stands | 168,346.72 | 0.00 | 91,970.97 |
| 5999 Misc. Retail Stores, NEC | 4,296,154.05 | 2,041.17 | 156,935.67 |
| Other | 529,294.22 | 127.89 | 295,207.19 |
| Total for MAJOR GROUP 59 | 5,619,065.44 | 2,426.71 | 1,168,824.63 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 12,450,058.13 | 89,892.37 | 4,769,497.08 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 223,978.29 | 0.00 | 223,978.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 225,033.29 | 0.00 | 225,033.29 |
| Total for DIVISION H | 225,033.29 | 0.00 | 225,033.29 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 8,579,892.07 | 121,879.70 | 3,701,615.87 |
| 7033 Trailer Parks \& Campsites | 317,590.05 | 802.85 | 307,717.53 |
| Other | 378,521.48 | 32.89 | 215,836.08 |
| Total for MAJOR GROUP 70 | 9,276,003.60 | 122,715.44 | 4,225,169.48 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 10,333.69 | 0.00 | 10,333.69 |
| 7299 Misc. Personal Services, NEC | 17,835.20 | 0.00 | 15,706.50 |
| Other | 162,220.28 | 70.00 | 160,432.52 |
| Total for MAJOR GROUP 72 | 190,389.17 | 70.00 | 186,472.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 71,487.69 | 76.87 | 4,261.40 |
| 7389 Business Services, NEC | 34,274.51 | 2,228.25 | 17,987.23 |
| Other | 68,317.58 | 199.89 | 32,169.17 |
| Total for MAJOR GROUP 73 | 174,079.78 | 2,505.01 | 54,417.80 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 37,873.53 | 0.83 | 20,665.20 |
| Total for MAJOR GROUP 75 | 37,873.53 | 0.83 | 20,665.20 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 71,626.31 | 0.00 | 71,626.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 74,447.82 | 0.00 | 74,447.82 |
| MAJOR GROUP: 78 Motion Pictures Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7993 Coin-Operated Amusement Devices | 280,035.56 | 696.23 | 280,731.79 |
| 7999 Amusement \& Recreation, NEC | 682,339.66 | 7,301.53 | 613,678.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,028,825.14 | 7,997.76 | 960,860.46 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |
|  | 2,132,055.34 | 2,331.27 | 15,077.90 |
| Total for MAJOR GROUP 80 | 2,132,055.34 | 2,331.27 | 15,077.90 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 17,311.63 | 0.00 | 15,030.75 |
| Total for MAJOR GROUP 81 | 17,311.63 | 0.00 | 15,030.75 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |



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Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | 48,863.19 | 132.93 | 45,483.78 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 76,030.80 | 821.04 | 73,263.28 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 38,361.06 | 10.71 | 22,832.54 |
| Other |  | 100,512.58 | 143.61 | 57,604.00 |
|  | Total for MAJOR GROUP 50 | 138,873.64 | 154.32 | 80,436.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 15,458.91 | 11.14 | 1,534.40 |
| Total for MAJOR GROUP 51 |  | 15,458.91 | 11.14 | 1,534.40 |
|  | Total for DIVISION F | 154,332.54 | 165.46 | 81,970.94 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 1,410,813.19 | 338,296.96 | 1,031,362.14 |
| Other |  | 260,074.09 | 3.14 | 258,602.26 |
|  | Total for MAJOR GROUP 52 | 1,670,887.28 | 338,300.09 | 1,289,964.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 402,375.89 | 151.09 | 72,279.46 |
| 5399 Misc. General Merchandise Stores |  | 115,694.05 | 1.60 | 6,635.53 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 687,265.14 | 2,441.36 | 232,466.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 1,378,319.55 | 963.01 | 1,196,602.23 |
| Other |  | 190.00 | 0.00 | 190.00 |
|  | Total for MAJOR GROUP 54 | 1,378,509.55 | 963.01 | 1,196,792.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 92,210.96 | 394.58 | 63,022.51 |
| 5541 Gasoline Service Stations |  | 826,660.31 | 2,443.93 | 285,123.73 |
| Other |  | 7,538,931.96 | 3,981.78 | 20,919.33 |
|  | Total for MAJOR GROUP 55 | 8,457,803.24 | 6,820.29 | 369,065.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 6,377.69 | 13.87 | 6,302.18 |
| 5641 Children's \& Infants' Wear Stores |  | 1,799.19 | 8.16 | 1,807.35 |
| 5661 Shoe Stores |  | 698.04 | 5.48 | 703.39 |
| Other |  | 2,793.61 | 0.39 | 2,794.00 |
|  | Total for MAJOR GROUP 56 | 11,668.53 | 27.89 | 11,606.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 44,376.52 | 206.46 | 26,662.60 |
| 5719 Misc. Homefurnishings Stores |  | 13,807.31 | 2.06 | 13,708.56 |
| Other |  | 31,658.06 | 84.43 | 26,154.70 |
|  | Total for MAJOR GROUP 57 | 89,841.88 | 292.95 | 66,525.86 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 219,900.39 | 6,000.00 | 225,900.39 |
| 5813 Drinking Places | 72,347.13 | 50.00 | 66,010.98 |
| Total for MAJOR GROUP 58 | 292,247.52 | 6,050.00 | 291,911.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 11,489.40 | 0.00 | 11,489.40 |
| 5942 Book Stores | 2,680.52 | 0.00 | 2,674.08 |
| 5947 Gift, Novelty, \& Souvenir Shops | 24,855.89 | 322.80 | 21,286.30 |
| 5949 Sewing, Needlework, \& Piece Goods | 59,631.62 | 0.00 | 52,068.68 |
| 5999 Misc. Retail Stores, NEC | 6,706,881.90 | 7,750.24 | 178,360.69 |
| Other | 313,176.14 | 4.55 | 5,200.77 |
| Total for MAJOR GROUP 59 | 7,118,715.48 | 8,077.60 | 271,079.92 |
| Total for DIVISION G | 19,706,938.61 | 362,973.19 | 3,729,412.54 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 35,096.18 | 0.00 | 35,096.18 |
| Total for MAJOR GROUP 65 | 35,096.18 | 0.00 | 35,096.18 |
| Total for DIVISION H | 35,096.18 | 0.00 | 35,096.18 |

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

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops 7538 General Automotive Repair Shops Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC

| $58,900.55$ | 2.95 | $34,165.87$ |
| ---: | ---: | ---: |
| $7,057.11$ | 0.00 | $7,057.11$ |
| $65,957.66$ | 2.95 | $41,222.98$ |

MAJOR GROUP: 78 Motion Pictures

\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other

Total for MAJOR GROUP 78} \& N/A \& N/A \& N/A <br>
\hline \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 79 Amusement \& Recreation Services} <br>
\hline 7999 Amusement \& Recreation, NEC \& 3,715.00 \& 0.00 \& 3,715.00 <br>
\hline Other \& 54,104.63 \& 47.66 \& 49,298.11 <br>
\hline Total for MAJOR GROUP 79 \& 57,819.63 \& 47.66 \& 53,013.11 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 80 Health Services} <br>
\hline Other \& 429,580.44 \& 8,953.66 \& 15,932.27 <br>
\hline
\end{tabular}

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | 429,580.44 | 8,953.66 | 15,932.27 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 70.00 | 109.00 | 179.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 70.00 | 20,139.00 | 20,209.00 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 12,408.90 | 12,408.90 |
| Total for MAJOR GROUP 86 | 0.00 | 12,408.90 | 12,408.90 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 27,120.65 | 445.76 | 25,031.20 |
| Other | 287,242.52 | 996.88 | 274,185.21 |
| Total for MAJOR GROUP 87 | 314,363.17 | 1,442.64 | 299,216.41 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 4,877.56 | 0.00 | 4,877.56 |
| Total for MAJOR GROUP 89 | 4,877.56 | 0.00 | 4,877.56 |
| Total for DIVISION I | 1,451,762.97 | 47,104.59 | 960,280.16 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Dell Rapids | $22,788,074.59$ | $412,859.32$ |$\quad 5,327,096.76$

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 33,650.82 | 0.00 | 21,142.00 |
|  | Total for MAJOR GROUP 75 | 33,650.82 | 0.00 | 21,142.00 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 42,444.20 | 83.27 | 29,510.72 |
|  | Total for Delmont | 1,810,454.63 | 7,738.84 | 159,615.26 |
|  |  |  |  |  |
| Delmont |  |  |  |  |
| F Wholesale Trade |  | 71,292.70 | 6.92 | 38,807.76 |
| G Retail Trade |  | 1,688,787.58 | 7,527.71 | 83,334.43 |
| I Services |  | 42,444.20 | 83.27 | 29,510.72 |
| Other |  | 7,930.15 | 120.93 | 7,962.35 |
|  | Total for Delmont | 1,810,454.63 | 7,738.84 | 159,615.26 |

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| Desmet |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 72,686.09 | 131.68 | 72,008.47 |
|  | Total for MAJOR GROUP 7 | 72,686.09 | 131.68 | 72,008.47 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 72,686.09 | 131.68 | 72,008.47 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing |  |  |  |
|  |  | 16,512.65 | 0.00 | 3,044.23 |
|  | Total for MAJOR GROUP 27 | 16,512.65 | 0.00 | 3,044.23 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 5,960,903.11 | 568,611.86 | 587,894.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 35,188.12 | 154.28 | 33,456.62 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 37,458.12 | 154.28 | 35,726.62 |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
|  |  |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 2,437,652.15 | 9,534.61 | 1,560,479.36 |
| DIVISION: H Finance, Insurance, \& Real Est |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 10,822.69 | 550.00 | 11,252.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 32,748.40 | 1,250.48 | 33,953.11 |
| Other | 47,336.48 | 200.00 | 3,678.48 |
| Total for MAJOR GROUP 70 | 80,084.88 | 1,450.48 | 37,631.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 12,701.18 | 0.00 | 12,701.18 |
| 7299 Misc. Personal Services, NEC | 3,084.65 | 6.89 | 3,085.25 |
| Other | 16,713.63 | 0.00 | 16,663.60 |
| Total for MAJOR GROUP 72 | 32,499.46 | 6.89 | 32,450.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 3,381,077.49 | 8,571.64 | 13,030.82 |
| Total for MAJOR GROUP 73 | 3,381,077.49 | 8,571.64 | 13,030.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 27,079.92 | 0.00 | 27,079.92 |
| Other | 24,566.77 | 0.00 | 24,566.77 |
| Total for MAJOR GROUP 75 | 51,646.69 | 0.00 | 51,646.69 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 10,131.23 | 0.00 | 1,846.48 |
| Other | 57,459.73 | 86.01 | 45,389.94 |
| Total for MAJOR GROUP 76 | 67,590.96 | 86.01 | 47,236.42 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 32,262.22 | 0.00 | 19,530.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 61,396.15 | 0.00 | 43,690.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 40,454.49 | 34,890.69 | 73,898.93 |
| Total for MAJOR GROUP 80 | 40,454.49 | 34,890.69 | 73,898.93 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 2,105.55 | 0.00 | 2,105.55 |
| Total for MAJOR GROUP 82 | 2,105.55 | 0.00 | 2,105.55 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 25,906.15 | 25,906.15 |
| Total for MAJOR GROUP 86 | 0.00 | 25,906.15 | 25,906.15 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,915.68 | 34.24 | 2,755.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 2,915.68 | 34.24 | 2,755.00 |



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| Dimock |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,338,145.41 | 131.93 | 3,299.09 |
|  | Total for MAJOR GROUP 51 | 1,338,145.41 | 131.93 | 3,299.09 |
|  | Total for DIVISION F | 1,339,285.38 | 138.24 | 3,986.76 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,655.25 | 6.99 | 1,409.00 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 1,655.25 | 6.99 | 1,409.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 907.26 | 3.73 | 886.46 |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Other }\end{array}$ |  | 907.26 | 3.73 | 886.46 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 18,068.39 | 16.73 | 504.44 |
| Other |  | 289.03 | 0.62 | 288.70 |
|  | Total for MAJOR GROUP 59 | 18,357.41 | 17.36 | 793.14 |
|  | Total for DIVISION G | 455,010.07 | 1,409.94 | 167,001.89 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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| Doland |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 5,595.10 | 0.00 | 3,417.41 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 11,733.79 | 847.03 | 12,580.80 |
| Total for MAJOR GROUP 48 |  | 11,733.79 | 847.03 | 12,580.80 |
| Total for DIVISION E |  | 21,189.98 | 847.03 | 22,036.99 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 2,179,333.65 | 29,103.84 | 101,246.96 |
|  | Total for MAJOR GROUP 55 | 2,179,333.65 | 29,103.84 | 101,246.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5641 Children's \& Infants' Wear Stores |  |  |  |  |
|  |  | 214.69 | 0.81 | 215.50 |
| Other |  | 1,091.72 | 3.04 | 1,090.90 |
|  | Total for MAJOR GROUP 56 | 1,306.41 | 3.85 | 1,306.40 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 3,804.90 | 11.33 | 2,960.99 |
|  | Total for MAJOR GROUP 57 | 3,804.90 | 11.33 | 2,960.99 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 11,963.37 | 0.97 | 11,908.95 |
|  |  | 2,772.54 | 0.54 | 2,643.26 |
|  | Total for MAJOR GROUP 59 | 14,735.92 | 1.51 | 14,552.21 |
|  | Total for DIVISION G | 2,218,966.13 | 29,126.69 | 139,703.20 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 6,043.79 | 0.00 | 6,043.79 |
|  | Total for MAJOR GROUP 70 | 6,043.79 | 0.00 | 6,043.79 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 137,548.86 | 18,327.52 | 120,263.88 |
|  | Total for MAJOR GROUP 75 | 137,548.86 | 18,327.52 | 120,263.88 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC Other |  |  |  |  |
|  |  | 1,925.00 | 0.00 | 1,925.00 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 <br> MAJOR GROUP: 80 Health Services <br> Other |  | 2,620.00 | 0.00 | 2,620.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 150,430.53 | 18,327.77 | 132,377.39 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 96 Administration of Economic ProgramOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 <br> Total for DIVISION J |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 235 |  |  |



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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Draper | $98,620.61$ | 34.06 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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| Eagle Butte |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32Total for DIVISION D |  | N/A | N/A | N/A |
|  |  | 1.32 | 0.05 | 2.45 |


| DIVISION: E | Transportation \& Public Utilities |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 47 | Transportation Services |
| Other |  |  |


|  | Total for MAJOR GROUP 47 <br> MAJOR GROUP: <br> Other |
| :---: | :---: |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $380,158.90$ | $1,207.81$ | $244,831.06$ |
| $380,158.90$ | $1,207.81$ | $244,831.06$ |
| $382,498.90$ | $1,207.81$ | $247,171.06$ |

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

Total for MAJOR GROUP 50

| $49,059.36$ | 15.53 | $43,839.17$ |
| ---: | ---: | ---: |
| $41,537.48$ | 402.12 | $21,710.04$ |
| $90,596.85$ | 417.65 | $65,549.21$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | $95,090.72$ | 425.23 | $65,810.57$ |



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

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

| MAJOR GROUP: 65 |
| :--- |
| Other |
|  |
| Real Estate |

Total for MAJOR GROUP 60
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other

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

Other
Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services Other

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

MAJOR GROUP: 73 Business Services
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking
Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Misc. Repair Services
Other
Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures
Other

| $18,179.13$ | 44.57 | $12,546.50$ |
| :---: | :---: | :---: |
| $18,179.13$ | 44.57 | $12,546.50$ |


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 129,563.54 | 1,045.21 | 97,883.95 |
|  |  | Total for Eagle Butte | 4,627,075.06 | 19,347.84 | 3,153,285.77 |
|  | *************************************** | ***************** CITY | *********** | ************ | ************** |
|  | agle Butte |  |  |  |  |
| D | Manufacturing |  | 74,071.32 | 0.05 | 71,422.45 |
| E | Transportation \& Public Utilities |  | 382,498.90 | 1,207.81 | 247,171.06 |
| F | Wholesale Trade |  | 95,090.72 | 425.23 | 65,810.57 |
| G | Retail Trade |  | 3,945,308.09 | 3,758.30 | 2,657,544.00 |
| 1 | Services |  | 129,563.54 | 1,045.21 | 97,883.95 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Eagle Butte | 4,627,075.06 | 19,347.84 | 3,153,285.77 |

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| Eden |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 194,859.58 | 0.00 | 7,689.63 |
| Total for MAJOR GROUP 7 |  | 194,859.58 | 0.00 | 7,689.63 |
| Total for DIVISION A |  | 194,859.58 | 0.00 | 7,689.63 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 8,197.08 | 0.22 | 7,934.76 |
| Total for MAJOR GROUP 50 |  | 8,197.08 | 0.22 | 7,934.76 |
| Total for DIVISION F |  | 8,197.08 | 0.22 | 7,934.76 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 124,974.94 | 19.61 | 29,928.18 |
| Total for MAJOR GROUP 54 |  | 124,974.94 | 19.61 | 29,928.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 375.98 | 1.04 | 378.00 |
| Total for MAJOR GROUP 56 |  | 375.98 | 1.04 | 378.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 152,484.14 | 2.88 | 37,063.12 |
| Other |  | 1,795.05 | 3.10 | 1,030.86 |
|  | Total for MAJOR GROUP 59 | 154,279.19 | 5.98 | 38,093.98 |
|  | Total for DIVISION G | 608,246.70 | 275.64 | 181,891.64 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 17,189.00 | 0.00 | 17,189.00 |
| Total for MAJOR GROUP 70 |  | 17,189.00 | 0.00 | 17,189.00 |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | 6,205.27 | 34.00 | 6,163.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 72 | 6,205.27 | 34.00 | 6,163.00 |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 25,176.22 | 1,287.01 | 25,296.44 |
|  |  | Total for Eden | 836,719.01 | 1,570.43 | 223,059.47 |
|  |  |  |  |  |  |
| Eden |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 194,859.58 | 0.00 | 7,689.63 |
| F | Wholesale Trade |  | 8,197.08 | 0.22 | 7,934.76 |
|  | Retail Trade |  | 608,246.70 | 275.64 | 181,891.64 |
| I | Services |  | 25,176.22 | 1,287.01 | 25,296.44 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Eden | 836,719.01 | 1,570.43 | 223,059.47 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Edgemont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 145,112.54 | 306.61 | 93,706.92 |
|  | Total for MAJOR GROUP 7 | 145,112.54 | 306.61 | 93,706.92 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 145,112.54 | 306.61 | 93,706.92 |


| DIVISION: B Mining |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Metal Mining |
| MAJOR GROUP: 13Other |  | Total for MAJOR GROUP 10 |
|  |  | Oil \& Gas Extraction |
|  |  | Total for MAJOR GROUP 13 |
|  |  | Total for DIVISION B |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: Other | 20 | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: | 28 | Chemicals \& Allied Products |


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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.65 | 0.00 | 3.22 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 110,020.39 | 202.85 | 67,426.67 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 26,116.83 | 0.29 | 4,632.32 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 26,116.83 | 0.29 | 4,632.32 |
|  |  |  |  |  |
|  |  | 13,685.39 | 2.16 | 3,520.94 |
| Other | Total for MAJOR GROUP 51 | 13,685.39 | 2.16 | 3,520.94 |
|  | Total for DIVISION F | 39,802.22 | 2.45 | 8,153.26 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies



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Egan
DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other
DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing
Total for MAJOR GROUP 49
DIVISION: F Wholesale Trade for DIVISION E
MAJOR GROUP: $50 \quad$ Wholesale Trade - Durable Goods
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 3,524.97 | 465.16 | 3,990.07 |
| 3,524.97 | 465.16 | 3,990.07 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 14,992.17 | 465.16 | 15,457.27 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 871.21 | 6.58 | 797.92 |
| 871.21 | 6.58 | 797.92 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 390.07 | 1.25 | 392.31 |
| 390.07 | 1.25 | 392.31 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 1,786.25 | 0.93 | 1,774.88 |
| N/A | N/A | N/A |
| 1,863.64 | 0.94 | 1,849.50 |
| 93,106.67 | 104.04 | 74,745.90 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other


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8. City, Division, and Major Group Totals include 'Other' categories.
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| Elk Point |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 75,923.76 | 0.00 | 75,923.76 |
| Other |  | 104,577.00 | 0.00 | 75,841.00 |
|  | Total for MAJOR GROUP 7 | 180,500.76 | 0.00 | 151,764.76 |
|  | Total for DIVISION A | 186,028.01 | 0.00 | 157,292.01 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 28 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 32\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,459,226.65 | 16,807.44 | 56,598.75 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 35 | 1,459,226.65 | 16,807.44 | 56,598.75 |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7,161,250.32 | 89,870.75 | 168,239.74 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 46,763.22 | 566.73 | 46,307.40 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | 46,763.22 | 566.73 | 46,307.40 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 <br> MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 779,961.87 | 11,661.93 | 630,527.96 |
| DIVISION: F Wholesale Trade |  |  |  |  |
|  |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 556,535.34 | 560.05 | 23,185.39 |
| Total for MAJOR GROUP 50 | 556,535.34 | 560.05 | 23,185.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 11,248,888.50 | 67,460.44 | 76,883.99 |
| Total for MAJOR GROUP 51 | 11,248,888.50 | 67,460.44 | 76,883.99 |
| Total for DIVISION F | 11,805,423.83 | 68,020.49 | 100,069.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials | 30,639.88 | 349.30 | 29,026.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 197,581.90 | 352.02 | 187,626.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,978.90 | 85.54 | 12,674.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 160,304.30 | 1,971.04 | 146,111.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 710,291.88 | 150.16 | 412,273.12 |
| Other | 99,368.14 | 0.00 | 62,465.45 |
| Total for MAJOR GROUP 54 | 809,660.02 | 150.16 | 474,738.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | 224,466.05 | 1,136.09 | 75,218.97 |
| Total for MAJOR GROUP 55 | 224,466.05 | 1,136.09 | 75,218.97 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,561.01 | 6.99 | 1,552.88 |
| 5641 Children's \& Infants' Wear Stores | 1,722.40 | 12.02 | 1,734.42 |
| 5661 Shoe Stores | 1,620.02 | 13.51 | 1,633.37 |
| Other | 3,533.08 | 0.04 | 3,533.12 |
| Total for MAJOR GROUP 56 | 8,436.50 | 32.57 | 8,453.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,287.79 | 7.76 | 1,244.44 |
| Total for MAJOR GROUP 57 | 1,287.79 | 7.76 | 1,244.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 69,275.19 | 1,220.00 | 66,412.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 109,040.05 | 1,220.00 | 89,327.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 711.09 | 0.18 | 679.00 |
| 5945 Hobby, Toy, \& Game Shops | 462.11 | 1.62 | 460.63 |
| 5947 Gift, Novelty, \& Souvenir Shops | 0.00 | 0.00 | 0.00 |
| 5999 Misc. Retail Stores, NEC | 288,896.59 | 42,187.62 | 273,282.87 |
| Other | 246,825.36 | 0.00 | 19,850.03 |
| Total for MAJOR GROUP 59 | 536,895.14 | 42,189.41 | 294,272.53 |
| Total for DIVISION G | 2,047,671.75 | 47,059.06 | 1,276,993.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 626.70 | 180.00 | 806.70 |
| 7231 Beauty Shops | 1,709.94 | 12.00 | 1,721.94 |
| Other | 39,817.06 | 0.00 | 39,190.89 |
| Total for MAJOR GROUP 72 | 42,153.70 | 192.00 | 41,719.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 16,033.99 | 45.04 | 11,422.43 |
| Total for MAJOR GROUP 73 | 16,033.99 | 45.04 | 11,422.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 129,048.47 | 577.50 | 98,089.26 |
| Total for MAJOR GROUP 75 | 129,048.47 | 577.50 | 98,089.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 3,480.65 | 6.57 | 1,357.14 |
| Total for MAJOR GROUP 76 | 3,480.65 | 6.57 | 1,357.14 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 107.98 | 4.00 | 111.98 |
| Other | 22,412.88 | 879.00 | 23,291.88 |
| Total for MAJOR GROUP 79 | 22,520.86 | 883.00 | 23,403.86 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 73,674.51 | 146,002.22 | 167,032.51 |
| Total for MAJOR GROUP 80 | 73,674.51 | 146,002.22 | 167,032.51 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,648.60 | 11,648.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 803.00 | 11,648.60 | 12,451.60 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
|  | 90,707.17 | 214.60 | 69,944.40 |
| Total for MAJOR GROUP 87 | 90,707.17 | 214.60 | 69,944.40 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 390,572.82 | 159,569.53 | 437,571.20 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Elk Point | 22,523,260.57 | 380,062.30 | 2,819,369.20 |
|  | *********************************** | ************** CITY R | P ************ | ************** | ***************** |
|  | Point |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 186,028.01 | 0.00 | 157,292.01 |
| D | Manufacturing |  | 7,161,250.32 | 89,870.75 | 168,239.74 |
| E | Transportation \& Public Utilities |  | 779,961.87 | 11,661.93 | 630,527.96 |
| F | Wholesale Trade |  | 11,805,423.83 | 68,020.49 | 100,069.38 |
| G | Retail Trade |  | 2,047,671.75 | 47,059.06 | 1,276,993.39 |
| 1 | Services |  | 390,572.82 | 159,569.53 | 437,571.20 |
|  | Other |  | 152,351.97 | 3,880.54 | 48,675.52 |
|  |  | Total for Elk Point | 22,523,260.57 | 380,062.30 | 2,819,369.20 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 24,520.80 | 24,520.80 |
|  | Total for MAJOR GROUP 2 | 0.00 | 24,520.80 | 24,520.80 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,676.00 | 24,520.80 | 26,196.80 |

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

| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |  |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,908,185.42 | 7.45 | 7.15 |


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


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 3,790,004.05 | 401.79 | 36,050.47 |
|  | Total for MAJOR GROUP 50 | 3,790,004.05 | 401.79 | 36,050.47 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 3,936,258.81 | 973.52 | 44,131.13 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 101,035.28 | 91.00 | 100,743.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 101,167.81 | 91.62 | 100,874.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,665.16 | 7.69 | 2,383.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 2,665.16 | 7.69 | 2,383.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 244,374.61 | 0.00 | 244,233.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 300,283.54 | 136.57 | 285,026.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 772.53 | 2.96 | 712.82 |
| 5641 Children's \& Infants' Wear Stores | 205.57 | 0.52 | 206.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,330.91 | 4.17 | 1,272.41 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 261,990.99 | 10,261.15 | 39,289.61 |
| Total for MAJOR GROUP 57 | 261,990.99 | 10,261.15 | 39,289.61 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 29,386.61 | 0.00 | 28,486.61 |
| Total for MAJOR GROUP 58 | 29,386.61 | 0.00 | 28,486.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 201,915.23 | 72.06 | 91,561.82 |
| Other | 2,164.08 | 3.24 | 1,287.20 |
| Total for MAJOR GROUP 59 | 204,079.31 | 75.31 | 92,849.02 |
| Total for DIVISION G | 900,904.34 | 10,576.50 | 550,182.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 13,643.71 | 4,019.35 | 17,289.06 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 6,989.92 | 0.00 | 5,164.92 |
| Other | 4,737.81 | 0.00 | 4,548.46 |
| Total for MAJOR GROUP 72 | 11,727.73 | 0.00 | 9,713.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 19,920.39 | 153.18 | 13,737.85 |
| Total for MAJOR GROUP 73 | 19,920.39 | 153.18 | 13,737.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 14,781.00 | 232.10 | 14,521.85 |
| Total for MAJOR GROUP 75 | 14,781.00 | 232.10 | 14,521.85 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 328.79 | 18,873.05 | 19,201.84 |
| Total for MAJOR GROUP 86 | 328.79 | 18,873.05 | 19,201.84 |



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| Ellsworth AFB |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| G |  |  |  |  |
| Retail Trade | $361,477.98$ | $5,188.00$ | $31,614.01$ |  |
| Other |  | $60,459.16$ | 0.00 | $37,886.85$ |
|  |  | $421,937.14$ | $5,188.00$ | $69,500.86$ |

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9. No Contractors Excise taxes are included.

| Emery |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 13,414.80 | 344.69 | 13,758.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 77,603.56 | 14.13 | 6,119.09 |
|  | Total for MAJOR GROUP 50 | 77,603.56 | 14.13 | 6,119.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 154,953.64 | 323.47 | 8,015.50 |
|  | Total for MAJOR GROUP 51 | 154,953.64 | 323.47 | 8,015.50 |
|  | Total for DIVISION F | 232,557.20 | 337.60 | 14,134.59 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 6,983.99 | 57.47 | 4,225.98 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 7,126.10 | 58.12 | 4,366.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,856.65 | 23.10 | 3,405.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,385.28 | 23.10 | 3,817.92 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 232,505.40 | 592.97 | 137,305.77 |
| Other | Total for MAJOR GROUP 54 | 232,505.40 | 592.97 | 137,305.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 335.14 | 1.42 | 313.03 |


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Emery | 973,771.56 | 4,559.36 | 295,345.50 |
|  | ************************************ | ************ CITY | ************ | ************** | *************** |
|  | mery |  |  |  |  |
| E | Transportation \& Public Utilities |  | 13,414.80 | 344.69 | 13,758.00 |
| F | Wholesale Trade |  | 232,557.20 | 337.60 | 14,134.59 |
| G | Retail Trade |  | 647,045.85 | 1,186.46 | 200,225.26 |
| 1 | Services |  | 42,515.66 | 2,686.61 | 42,086.53 |
|  | Other |  | 38,238.04 | 4.00 | 25,141.12 |
|  |  | Total for Emery | 973,771.56 | 4,559.36 | 295,345.50 |

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Gross Sales Use Taxable Taxable Sales

| Estelline |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,331.97 | 0.02 | 2,183.60 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 60,521.60 | 1,149.12 | 55,327.40 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 85,203.28 | 0.05 | 85,192.19 |
| Other |  | 31,639.51 | 9.89 | 7,450.30 |
|  | Total for MAJOR GROUP 50 | 116,842.79 | 9.94 | 92,642.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 11,338.52 | 289.07 | 4,960.28 |
|  | Total for MAJOR GROUP 51 | 11,338.52 | 289.07 | 4,960.28 |
|  | Total for DIVISION F | 128,181.31 | 299.01 | 97,602.77 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 481,810.86 | 21.43 | 157,070.53 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 482,174.69 | 23.12 | 157,431.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,778.43 | 22.08 | 3,401.73 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,778.43 | 22.08 | 3,401.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 353,122.18 | 408.77 | 232,108.47 |
| Other |  | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 266,914.72 | 1,126.06 | 92,940.43 |
| Total for Estelline |  |  | 3,132,100.92 | 24,452.07 | 754,521.07 |
| ************************************************************* CITY R CAP ********************************************************* |  |  |  |  |  |
| Estelline |  |  |  |  |  |
| D | Manufacturing |  |  | 2,331.97 | 0.02 | 2,183.60 |
| E | Transportation \& | Public Utilities | 60,521.60 | 1,149.12 | 55,327.40 |
| F | Wholesale Trade |  | 128,181.31 | 299.01 | 97,602.77 |
|  | Retail Trade |  | 2,674,151.32 | 623.40 | 485,212.42 |
| I | Services |  | 266,914.72 | 1,126.06 | 92,940.43 |
|  | Other |  | N/A | N/A | N/A |
| Total for Estelline |  |  | 3,132,100.92 | 24,452.07 | 754,521.07 |

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| Ethan |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 26,598.75 | 0.00 | 26,598.75 |
|  | Total for MAJOR GROUP 7 | 26,598.75 | 0.00 | 26,598.75 |
|  | Total for DIVISION A | 26,598.75 | 0.00 | 26,598.75 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 31Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 105,032.06 | 0.00 | 37,847.95 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 16,934.38 | 73.18 | 4,193.12 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 3,112.68 | 14.61 | 2,085.96 |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 50 \\ & \text { Other }\end{aligned}$ |  | 3,112.68 | 14.61 | 2,085.96 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 22,271.94 | 62.68 | 4,463.15 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 164,834.32 | -5.25 | 164,327.38 |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 52 \\ \text { General Merchandise Stores }\end{array}$ |  | 164,834.32 | -5.25 | 164,327.38 |
|  |  |  |  |  |
|  |  | 1,249.21 | 4.03 | 1,059.58 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 1,249.21 | 4.03 | 1,059.58 |
|  |  |  |  |  |
|  |  | 4,892.43 | 0.00 | 4,781.00 |
| Total for MAJOR GROUP 54 |  | 4,892.43 | 0.00 | 4,781.00 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |


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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,128.41 | 3.37 | 7,082.32 |
| Other | 940.52 | 2.38 | 942.90 |
| Total for MAJOR GROUP 56 | 8,068.93 | 5.75 | 8,025.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 40,355.26 | 1,282.46 | 36,039.53 |
| Total for MAJOR GROUP 57 | 40,355.26 | 1,282.46 | 36,039.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 23,480.74 | 606.89 | 22,407.32 |
| Total for MAJOR GROUP 58 | 23,480.74 | 606.89 | 22,407.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 679,340.75 | 702.36 | 465,846.04 |
| Other | 181,794.02 | 172.95 | 15,367.78 |
| Total for MAJOR GROUP 59 | 861,134.77 | 875.31 | 481,213.82 |
| Total for DIVISION G | 1,765,191.81 | 5,492.35 | 1,226,193.68 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

DIVISION: I Services

| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |
| :--- | :---: |
| 7011 Hotels \& Motels |  |
| 7021 Rooming \& Boarding Houses |  |
| Other |  |
| Total for MAJOR GROUP 70 |  |
| MAJOR GROUP: 72 | Personal Services |
| Other |  |

MAJOR GROUP: 73 Total for MAJOR GROUP 72
Other

| $2,065.40$ | 0.00 | $1,885.40$ |
| ---: | ---: | ---: |
| 795.00 | 0.00 | 795.00 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,860.40$ | 0.00 | $2,680.40$ |


| $16,536.02$ | 85.00 | $15,904.43$ |
| :---: | :---: | :---: |
| $16,536.02$ | 85.00 | $15,904.43$ |




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| Fairburn |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,000.00 | 0.00 | 1,000.00 |
|  | Total for Fairburn | 10,682.89 | 0.00 | 7,504.89 |
|  |  |  |  |  |
| Fairburn |  |  |  |  |
| Services |  | 1,000.00 | 0.00 | 1,000.00 |
| Other |  | 9,682.89 | 0.00 | 6,504.89 |
|  | Total for Fairburn | 10,682.89 | 0.00 | 7,504.89 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | 2,705.36 | 35.59 | 7.02 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 415,412.26 | 2,579.02 | 31,224.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51Total for DIVISION F | 417,351.37 | 2,580.24 | 31,340.32 |
|  |  | 506,072.60 | 2,580.24 | 33,877.63 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 252,450.79 | 0.68 | 234,225.63 |
|  | Total for MAJOR GROUP 52 | 252,450.79 | 0.68 | 234,225.63 |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 9,219.60 | 1.57 | 7,810.25 |
| Total for MAJOR GROUP 56 | 9,219.60 | 1.57 | 7,810.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 185.66 | 0.39 | 182.92 |
| Total for MAJOR GROUP 57 | 185.66 | 0.39 | 182.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 74,672.63 | 1.62 | 72,830.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 75,117.77 | 1.98 | 73,275.29 |
| Total for DIVISION G | 368,864.45 | 174.17 | 340,118.34 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,350.00 | 0.00 | 7,350.00 |
| Total for MAJOR GROUP 70 | 7,350.00 | 0.00 | 7,350.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 4,479.11 | 18.00 | 4,497.11 |
| Total for MAJOR GROUP 72 | 4,479.11 | 18.00 | 4,497.11 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 14,039.11 | 18.00 | 14,057.11 |
| Total for Fairfax | 1,026,319.24 | 2,826.90 | 430,420.83 |
| ****************************************************************** CITY | *************** | ***************** | ***************** |
| Fairfax |  |  |  |
| D Manufacturing | 18,406.10 | 18.90 | 3,854.04 |
| E Transportation \& Public Utilities | 2,705.36 | 35.59 | 2,737.02 |
| F Wholesale Trade | 506,072.60 | 2,580.24 | 33,877.63 |
| G Retail Trade | 368,864.45 | 174.17 | 340,118.34 |
| 1 Services | 14,039.11 | 18.00 | 14,057.11 |
| Other | 116,231.62 | 0.00 | 35,776.69 |
| Total for Fairfax | 1,026,319.24 | 2,826.90 | 430,420.83 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,912.48 | 0.00 | 6,912.48 |
|  | Total for Fairview | 91,162.44 | 8.06 | 88,713.05 |
|  |  |  |  |  |
| Fairview |  |  |  |  |
| G Retail Trade |  | 41,067.58 | 3.26 | 38,672.12 |
| 1 Services |  | 6,912.48 | 0.00 | 6,912.48 |
| Other |  | 43,182.38 | 4.80 | 43,128.45 |
|  | Total for Fairview | 91,162.44 | 8.06 | 88,713.05 |

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Gross Sales Use Taxable Taxable Sales

| Faith |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 125,236.89 | 994.51 | 122,816.63 |
|  | Total for MAJOR GROUP 7 | 125,236.89 | 994.51 | 122,816.63 |
|  | Total for DIVISION A | 125,236.89 | 994.51 | 122,816.63 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,734.37 | 15.82 | 2,057.91 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 180,155.02 | 252.17 | 71,644.74 |
|  | Total for MAJOR GROUP 50 | 180,155.02 | 252.17 | 71,644.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 7,739.59 | 9.49 | 666.59 |
|  | Total for MAJOR GROUP 51 | 7,739.59 | 9.49 | 666.59 |
|  | Total for DIVISION F | 187,894.61 | 261.66 | 72,311.33 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 116,919.59 | 154.39 | 107,815.57 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 117,011.30 | 154.82 | 107,906.57 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 12,338.51 | 26.37 | 11,915.16 |
|  | Total for MAJOR GROUP 53 | 12,338.51 | 26.37 | 11,915.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 532,306.79 | 278.96 | 320,104.47 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 538,274.99 | 278.96 | 326,072.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 154,474.88 | -0.60 | 72,696.98 |
|  | Total for MAJOR GROUP 55 | 154,474.88 | -0.60 | 72,696.98 |

MAJOR GROUP: 56 Apparel \& Accessory Stores



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 119,248.13 | 450.48 | 78,136.88 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 8,690.92 | 1.05 | 6,535.50 |
| Other | 26,420.09 | 121.22 | 12,652.81 |
| Total for MAJOR GROUP 50 | 35,111.01 | 122.28 | 19,188.31 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 964,438.63 | 9,698.15 | 48,485.71 |
| Other | 173,680.81 | 9.77 | 31,003.04 |
| Total for MAJOR GROUP 51 | 1,138,119.44 | 9,707.91 | 79,488.75 |
| Total for DIVISION F | 1,173,230.45 | 9,830.19 | 98,677.06 |

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

| 5211 Lumber \& Other Building Materials | $111,727.89$ | 140.11 | $102,286.99$ |
| :--- | ---: | ---: | ---: |
| Other | $73,402.64$ | 46.99 | $65,442.49$ |
|  |  | $185,130.53$ | 187.09 |

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores $\quad$ Total for MAJOR GROUP 53

| $5,676.53$ | 41.94 | $5,170.15$ |
| ---: | ---: | ---: |
| $5,676.53$ | 41.94 | $5,170.15$ |
| $262,579.23$ | $15,628.15$ | $265,803.92$ |
| $262,579.23$ | $15,628.15$ | $265,803.92$ |



$\begin{array}{lcc}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 54 & \text { Food Stores } \\ \text { MAJOR GROUP: } & 55 & \text { Total for MAJOR GROUP } 54 \\ \text { Other }\end{array}$
Total for MAJOR GROUP 57
MAJOR GROUP: 58 Eating \& Drinking Places
5812 Eating Places
Other

| $257,619.39$ | -3.65 | $132,315.69$ |
| ---: | ---: | ---: |
| $257,619.39$ | -3.65 | $132,315.69$ |
| 857.18 | 8.20 | 865.38 |
| $1,063.52$ | 5.46 | $1,056.04$ |
| $1,920.71$ | 13.65 | $1,921.42$ |
| $86,695.93$ | 442.68 | $84,085.92$ |
| $86,695.93$ | 442.68 | $84,085.92$ |
|  |  |  |
| $23,685.94$ | 770.00 | $22,153.70$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $40,935.94$ | 870.00 | $39,503.70$ |
| $1,114.04$ | 0.33 | $1,051.46$ |
| $397,790.40$ | 493.59 | $207,680.37$ |
| $200,232.80$ | $1,690.75$ | $21,006.39$ |
| $599,137.23$ | $2,184.66$ | $229,738.22$ |
| $1,439,695.50$ | $19,364.54$ | $926,268.50$ |

Total for MAJOR GROUP 58
MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods \& Bicycle Shops 5999 Misc. Retail Stores, NEC Other

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Faulkton | 3,784,666.65 | 162,126.50 | 1,951,826.48 |
|  |  |  |  |  |
| Faulkton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 188,787.88 | 96.97 | 144,356.24 |
| D | Manufacturing | 511,025.21 | 81,833.75 | 358,681.25 |
| E | Transportation \& Public Utilities | 119,248.13 | 450.48 | 78,136.88 |
| F | Wholesale Trade | 1,173,230.45 | 9,830.19 | 98,677.06 |
| G | Retail Trade | 1,439,695.50 | 19,364.54 | 926,268.50 |
| H | Finance, Insurance, \& Real Estate | 24,765.37 | 158.53 | 11,254.03 |
| I | Services | 327,914.11 | 50,392.04 | 334,452.52 |
|  | Other | N/A | N/A | N/A |
|  | Total for Faulkton | 3,784,666.65 | 162,126.50 | 1,951,826.48 |

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| Fedora |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 2,201.39 | 0.00 | 1,684.09 |
|  | Total for MAJOR GROUP 59 | 2,201.39 | 0.00 | 1,684.09 |
|  | Total for DIVISION G | 218,457.88 | 154.09 | 26,511.51 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 952.00 | 1,175.24 | 2,127.24 |



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|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 2,322,861.15 | 10,789.12 | 1,354,386.45 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 16,354.27 | 0.00 | 16,354.27 |
| Other | 57,270.62 | 91.53 | 56,923.56 |
| Total for MAJOR GROUP 72 | 73,624.89 | 91.53 | 73,277.83 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 4,709.08 | 23.94 | 3,986.62 |
| 7389 Business Services, NEC | 6,500.00 | 0.00 | 0.00 |
| Other | 574.19 | 0.05 | 141.48 |
| Total for MAJOR GROUP 73 | 11,783.27 | 23.99 | 4,128.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 178,937.91 | 1,151.94 | 95,371.57 |
| Other | 121,286.94 | 0.00 | 116,136.89 |
| Total for MAJOR GROUP 75 | 300,224.85 | 1,151.94 | 211,508.46 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 17,633.32 | 0.00 | 12,852.39 |
| Other | 11,255.18 | 0.00 | 9,150.90 |
| Total for MAJOR GROUP 76 | 28,888.50 | 0.00 | 22,003.29 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 88,547.84 | 10,644.90 | 14,566.48 |
| Total for MAJOR GROUP 80 | 88,547.84 | 10,644.90 | 14,566.48 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 69,971.05 | 0.00 | 37,830.57 |
| Total for MAJOR GROUP 81 | 69,971.05 | 0.00 | 37,830.57 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 82 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 8,202.18 | 8,202.18 |
| Total for MAJOR GROUP 86 | 0.00 | 8,202.18 | 8,202.18 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8742 Management Consulting Services | 42,869.76 | 5,500.00 | 18,759.68 |
| Other | 52,863.23 | 0.00 | 14,113.23 |
| Total for MAJOR GROUP 87 | 95,732.99 | 5,500.00 | 32,872.91 |

MAJOR GROUP: 89 Services, NEC

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 780,801.42 | 25,614.55 | 501,483.89 |
|  |  | Total for Flandreau | 9,762,569.76 | 87,148.51 | 3,831,841.65 |
|  | ************************************ | *************** CITY | ********** | **** | ******* |
|  | andreau |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,665,217.70 | 16,277.11 | 232,258.27 |
| D | Manufacturing |  | 184,437.55 | 298.19 | 30,928.30 |
| E | Transportation \& Public Utilities |  | 1,227,518.38 | 29,565.75 | 438,622.65 |
| F | Wholesale Trade |  | 49,023.71 | 162.79 | 35,736.24 |
| G | Retail Trade |  | 2,322,861.15 | 10,789.12 | 1,354,386.45 |
| 1 | Services |  | 780,801.42 | 25,614.55 | 501,483.89 |
|  | Other |  | 1,532,709.85 | 4,441.00 | 1,238,425.85 |
|  |  | Total for Flandreau | 9,762,569.76 | 87,148.51 | 3,831,841.65 |

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| Florence |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 4,538.60 | 0.00 | 1,928.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 1,552.97 | 1.08 | 146.77 |
|  | Total for MAJOR GROUP 42 | 1,552.97 | 1.08 | 146.77 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 6,488.04 | 153.08 | 5,233.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,275.78 | 1.08 | 1,082.44 |
|  | Total for MAJOR GROUP 50 | 1,275.78 | 1.08 | 1,082.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,977.43 | 322.61 | 1,991.86 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,546.60 | 8.72 | 1,405.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,203.10 | 8.72 | 3,636.69 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 10,891.25 | 76.16 | 7,632.15 |
|  | Total for MAJOR GROUP 54 | 10,891.25 | 76.16 | 7,632.15 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,261.52 | 23.21 | 1,261.60 |
|  | Total for MAJOR GROUP 56 | 1,261.52 | 23.21 | 1,261.60 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 266.16 | 1.48 | 165.95 |
| Other |  | 2,126.23 | 0.74 | 1,968.09 |
|  | Total for MAJOR GROUP 59 | 2,392.39 | 2.22 | 2,134.04 |
|  | Total for DIVISION G | 80,967.19 | 195.66 | 63,524.31 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 1,980.94 | 0.00 | 1,980.94 |
|  | Total for MAJOR GROUP 72 | 1,980.94 | 0.00 | 1,980.94 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 103,655.35 | 0.05 | 81,879.41 |
|  | Total for MAJOR GROUP 73 | 103,655.35 | 0.05 | 81,879.41 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Auto | omotive Repair Shops | 7,862.17 | 0.00 | 1,302.01 |
|  | Total for MAJOR GROUP 75 | 7,862.17 | 0.00 | 1,302.01 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 20,989.84 | 0.00 | 4,848.64 |
|  | Total for MAJOR GROUP 87 | 20,989.84 | 0.00 | 4,848.64 |
|  | Total for DIVISION I | 137,144.62 | 208.65 | 92,467.46 |



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Gross Sales Use Taxable Taxable Sales

| Fort Pierre |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | 488,565.89 | 0.00 | 488,565.89 |
|  | Total for MAJOR GROUP 1 | 488,565.89 | 0.00 | 488,565.89 |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 51,030.50 | 0.00 | 47,943.50 |
| Other |  | 305,278.28 | 2,452.59 | 300,565.49 |
|  | Total for MAJOR GROUP 7 | 356,308.78 | 2,452.59 | 348,508.99 |
|  | Total for DIVISION A | 851,474.67 | 2,452.59 | 843,674.88 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 40,535.60 | 0.32 | 39,391.08 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 149,461.79 | 12,428.55 | 161,890.10 |
| Other | Total for MAJOR GROUP 48 | 149,461.79 | 12,428.55 | 161,890.10 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,260,553.48 | 12,700.38 | 1,048,435.22 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies |  |  |  |  |
|  |  | 53,601.45 | 0.02 | 47,722.25 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 64,932.43 | 5,154.38 | 46,120.43 |
| Total for MAJOR GROUP 50 | 118,533.88 | 5,154.40 | 93,842.68 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 515,935.30 | 107.51 | 6,847.45 |
| Total for MAJOR GROUP 51 | 515,935.30 | 107.51 | 6,847.45 |
| Total for DIVISION F | 634,469.18 | 5,261.90 | 100,690.13 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 271,186.48 | 2,472.96 | 251,379.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 271,255.52 | 2,473.28 | 251,448.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,936.21 | 30.97 | 7,255.19 |
| Other | 229,845.03 | 317.48 | 213,885.91 |
| Total for MAJOR GROUP 53 | 237,781.24 | 348.45 | 221,141.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,028,770.56 | 46.10 | 735,375.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,079,499.94 | 46.10 | 786,105.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 374,829.62 | 30.81 | 234,064.79 |
| Other | 2,737,304.61 | 4,668.88 | 625,421.39 |
| Total for MAJOR GROUP 55 | 3,112,134.24 | 4,699.68 | 859,486.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 1,186.51 | 5.96 | 1,192.46 |
| Other | 2,778.27 | 12.33 | 2,773.83 |
| Total for MAJOR GROUP 56 | 3,964.78 | 18.28 | 3,966.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 846.86 | 0.37 | 828.92 |
| Other | 57,264.54 | 2.52 | 1,481.28 |
| Total for MAJOR GROUP 57 | 58,111.40 | 2.89 | 2,310.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 438,288.67 | 783.34 | 428,724.49 |
| 5813 Drinking Places | 11,782.01 | 12.00 | 10,796.19 |
| Total for MAJOR GROUP 58 | 450,070.68 | 795.34 | 439,520.68 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 18,088.95 | 0.59 | 5,574.77 |
| 5947 Gift, Novelty, \& Souvenir Shops | 44,569.28 | 0.03 | 21,077.00 |
| 5999 Misc. Retail Stores, NEC | 1,700,698.08 | 110.52 | 626,370.83 |
| Other | 419,006.35 | 93.06 | 11,828.38 |
| Total for MAJOR GROUP 59 | 2,182,362.67 | 204.21 | 664,850.98 |
| Total for DIVISION G | 7,395,180.47 | 8,588.24 | 3,228,828.85 |



|  | Gross Sal | se Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 241,959.40 | 0.00 | 217,985.82 |
| Other | 31,548.33 | 100.00 | 29,248.33 |
| Total for MAJOR GROUP 70 | 273,507.73 | 100.00 | 247,234.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 2,691.61 | 0.00 | 2,691.61 |
| Other | 63,897.27 | 120.00 | 60,938.56 |
| Total for MAJOR GROUP 72 | 66,588.88 | 120.00 | 63,630.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 54,367.90 | 567.92 | 41,451.39 |
| 7389 Business Services, NEC | 83,008.54 | 0.00 | 69,724.36 |
| Other | 692,894.49 | 6,717.92 | 49,065.24 |
| Total for MAJOR GROUP 73 | 830,270.93 | 7,285.84 | 160,240.99 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 126,330.66 | 1,842.00 | 72,376.44 |
| 7538 General Automotive Repair Shops | 118,799.97 | 4,985.66 | 117,791.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 245,407.63 | 6,827.66 | 190,245.28 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 36,903.80 | 0.00 | 25,920.14 |
| 7699 Repair Services, NEC | 40,479.65 | 170.50 | 28,283.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 266,285.76 | 170.50 | 126,198.58 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 149,117.72 | 0.00 | 143,847.93 |
| Other | 48,182.11 | 0.00 | 48,182.11 |
| Total for MAJOR GROUP 79 | 197,299.83 | 0.00 | 192,030.04 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 11,297.25 | 353.17 | 682.25 |
| Total for MAJOR GROUP 80 | 11,297.25 | 353.17 | 682.25 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 130,399.41 | 0.00 | 52,473.85 |
| Total for MAJOR GROUP 81 | 130,399.41 | 0.00 | 52,473.85 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 39,405.49 | 1.84 | 37,762.47 |
| Other | 97,656.67 | 0.00 | 64,677.67 |
| Total for MAJOR GROUP 87 | 137,062.16 | 1.84 | 102,440.14 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 6,604.03 | 0.00 | 6,604.03 |
| Total for MAJOR GROUP 89 | 6,604.03 | 0.00 | 6,604.03 |
| Total for DIVISION I | 2,168,261.19 | 21,558.87 | 1,152,016.92 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Thompson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 572,512.05 | 239.35 | 393,739.18 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for Fort Thompson |  | N/A | N/A | N/A |
|  |  | 761,399.67 | 239.35 | 582,626.80 |
|  |  |  |  |  |
| Fort Thompson |  |  |  |  |
| G Retail Trade |  | 572,512.05 | 239.35 | 393,739.18 |
| Other |  | 188,887.62 | 0.00 | 188,887.62 |
|  | Total for Fort Thompson | 761,399.67 | 239.35 | 582,626.80 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frankfort DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 40,738.65 | 11,968.30 | 12,087.50 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP. <br> Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 28 |
|  | 32 | Stone, Clay, \& Glass Products |
|  |  |  |
|  |  | Total for MAJOR GROUP 32 |
|  |  | Total for DIVISION D |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,385.44 | 38.16 | 2,423.60 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | Wholesale Trade - Durable Goods |  |  |  |
|  |  | 1,357.96 | 0.12 | 1,075.49 |
| Other | Total for MAJOR GROUP 50 | 1,357.96 | 0.12 | 1,075.49 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 12,699.38 | 9.22 | 979.80 |
|  | Total for MAJOR GROUP 51 | 12,699.38 | 9.22 | 979.80 |
|  | Total for DIVISION F | 14,057.35 | 9.34 | 2,055.29 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 120,419.26 | 17,344.98 | 119,480.83 |
|  | Total for MAJOR GROUP 54 | 120,419.26 | 17,344.98 | 119,480.83 |





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| Frederick |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 19,020.38 | 676.56 | 14,126.38 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,356.81 | 6.77 | 804.49 |
|  | Total for MAJOR GROUP 50 | 1,356.81 | 6.77 | 804.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 10,505,258.11 | 6.77 | 12,276.99 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 61,657.67 | 37.00 | 55,686.41 |
|  | Total for MAJOR GROUP 52 | 61,657.67 | 37.00 | 55,686.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 735.35 | 5.29 | 676.00 |
|  | Total for MAJOR GROUP 53 | 735.35 | 5.29 | 676.00 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 34,403.03 | 40.97 | 32,646.92 |
|  | Total for MAJOR GROUP 54 | 34,403.03 | 40.97 | 32,646.92 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's | thing Stores | 247.25 | 0.97 | 242.11 |
| Other |  | 310.61 | 2.31 | 312.87 |
|  | Total for MAJOR GROUP 56 | 557.86 | 3.28 | 554.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 64,653.59 | 293.62 | 64,592.37 |


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Frederick | 10,869,015.26 | 3,770.78 | 330,649.46 |
|  | ********************************* | ************* CITY | P ************ | *********** | *************** |
|  | derick |  |  |  |  |
| E | Transportation \& Public Utilities |  | 19,020.38 | 676.56 | 14,126.38 |
| F | Wholesale Trade |  | 10,505,258.11 | 6.77 | 12,276.99 |
| G | Retail Trade |  | 194,748.14 | 437.37 | 182,122.26 |
| 1 | Services |  | 98,613.08 | 2,625.72 | 78,040.74 |
|  | Other |  | 51,375.55 | 24.35 | 44,083.09 |
|  |  | Total for Frederick | 10,869,015.26 | 3,770.78 | 330,649.46 |

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Gross Sales Use Taxable Taxable Sales

| Freeman |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 896,323.68 | 4,219.82 | 136,920.29 |
|  | Total for MAJOR GROUP 7 | 896,323.68 | 4,219.82 | 136,920.29 |
|  | Total for DIVISION A | 908,099.68 | 16,005.20 | 159,747.57 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 267,282.91 | 392.55 | 111,354.93 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 166,611.00 | 3.54 | 29,610.81 |
|  | Total for MAJOR GROUP 42 | 166,611.00 | 3.54 | 29,610.81 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 172,561.18 | 192.01 | 35,749.34 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 2,983,061.20 | 26,552.06 | 312,836.49 |
|  | Total for MAJOR GROUP 50 | 2,983,061.20 | 26,552.06 | 312,836.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 36,661.26 | 138.24 | 3,271.01 |
|  | Total for MAJOR GROUP 51 | 36,661.26 | 138.24 | 3,271.01 |
|  | Total for DIVISION F | 3,019,722.46 | 26,690.30 | 316,107.50 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 241,661.55 | 293.82 | 184,082.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 286,361.82 | 293.82 | 219,223.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,353.19 | 32.92 | 4,959.88 |
| Other | 201,673.43 | 2,540.27 | 170,571.80 |
| Total for MAJOR GROUP 53 | 207,026.62 | 2,573.18 | 175,531.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 506,148.77 | 864.32 | 474,902.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,987,216.32 | 39,954.35 | 523,341.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5541 Gasoline Service Stations | 2,701,540.03 | 6,413.96 | 858,136.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,705,543.20 | 6,422.83 | 859,811.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,405.24 | 5.79 | 1,347.64 |
| 5641 Children's \& Infants' Wear Stores | 494.27 | 3.01 | 497.28 |
| Other | 404.78 | 1.13 | 405.88 |
| Total for MAJOR GROUP 56 | 2,304.30 | 9.93 | 2,250.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,493.33 | 23.20 | 3,897.98 |
| Total for MAJOR GROUP 57 | 5,493.33 | 23.20 | 3,897.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 121,813.85 | 60.57 | 118,084.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 148,496.31 | 60.57 | 140,854.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,002.70 | 0.00 | 7,902.70 |
| 5999 Misc. Retail Stores, NEC | 1,349,093.81 | 2,057.21 | 361,465.36 |
| Other | 337,429.75 | 1,837.03 | 23,628.16 |
| Total for MAJOR GROUP 59 | 1,694,526.26 | 3,894.24 | 392,996.22 |
| Total for DIVISION G | 8,036,968.17 | 53,232.14 | 2,317,908.40 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 14,105.29 | 0.00 | 14,105.29 |
| 7299 Misc. Personal Services, NEC | 3,242.37 | 0.00 | 3,242.37 |
| Other | 12,331.47 | 0.00 | 12,331.47 |
| Total for MAJOR GROUP 72 | 29,679.13 | 0.00 | 29,679.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,625.00 | 0.00 | 5,625.00 |
| Other | 13,148.70 | 89.71 | 11,634.65 |


|  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 18,773.70 | 89.71 | 17,259.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 97,403.22 | 2,692.25 | 66,947.71 |
| Other | 148,799.95 | 1,983.74 | 147,948.54 |
| Total for MAJOR GROUP 75 | 246,203.17 | 4,675.99 | 214,896.25 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 15,075.00 | 1.65 | 1,326.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 25,191.68 | 46.65 | 7,226.47 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 173,460.98 | 0.00 | 46,752.08 |
| Total for MAJOR GROUP 79 | 173,460.98 | 0.00 | 46,752.08 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 213,457.20 | 34,770.68 | 46,983.77 |
| Total for MAJOR GROUP 80 | 213,457.20 | 34,770.68 | 46,983.77 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 3,831.51 | 0.00 | 3,831.51 |
| Total for MAJOR GROUP 82 | 3,831.51 | 0.00 | 3,831.51 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 40,503.57 | 40,503.57 |
| Total for MAJOR GROUP 86 | 0.00 | 40,503.57 | 40,503.57 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 10,478.96 | 308.17 | 9,032.80 |
| Total for MAJOR GROUP 87 | 10,478.96 | 308.17 | 9,032.80 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 773,483.67 | 80,394.76 | 461,824.57 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ft. Meade |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Ft. Meade | N/A | N/A | N/A |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |
| Ft. Meade |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ft. Meade | N/A | N/A | N/A |

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Gross Sales Use Taxable Taxable Sales

| Fulton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 4,708.09 | 0.00 | 4,708.09 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 87,227.30 | 0.00 | 80,662.30 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gann Valley |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Gann Valley | 2,357.37 | 0.00 | 1,143.98 |
|  |  |  |  |  |
| Gann Valley |  |  |  |  |
| Other |  | 2,357.37 | 0.00 | 1,143.98 |
|  | Total for Gann Valley | 2,357.37 | 0.00 | 1,143.98 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garden City |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,270.72 | 0.00 | 5,235.72 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Garden City | 628,416.72 | 4,608.42 | 254,546.18 |
|  |  |  |  |  |  |
| Garden City |  |  |  |  |  |
| 1 | Services |  | 5,270.72 | 0.00 | 5,235.72 |
|  | Other |  | 623,146.00 | 4,608.42 | 249,310.46 |
|  |  | Total for Garden City | 628,416.72 | 4,608.42 | 254,546.18 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 16,582.33 | 3.35 | 14,324.72 |
| Other | 1,333,751.79 | 4,453.15 | 296,775.24 |
| Total for MAJOR GROUP 50 | 1,350,334.12 | 4,456.50 | 311,099.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 25,121.94 | 69.05 | 1,503.46 |
| Total for MAJOR GROUP 51 | 25,121.94 | 69.05 | 1,503.46 |
| Total for DIVISION F | 1,375,456.06 | 4,525.55 | 312,603.42 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 86,376.38 | 447.80 | 80,846.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 87,763.38 | 447.80 | 82,233.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,345.18 | 40.61 | 5,654.81 |
| 5331 Variety Stores | 143,790.65 | 2,396.38 | 131,461.38 |
| Total for MAJOR GROUP 53 | 150,135.83 | 2,436.99 | 137,116.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 405,319.92 | 597.94 | 236,869.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 405,319.92 | 597.94 | 236,869.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 477,107.63 | 197.54 | 150,349.10 |
| Total for MAJOR GROUP 55 | 477,107.63 | 197.54 | 150,349.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,449.44 | 30.12 | 3,433.22 |
| 5641 Children's \& Infants' Wear Stores | 507.10 | 1.29 | 508.39 |
| 5661 Shoe Stores | 372.79 | 3.22 | 376.00 |
| Other | 1,465.36 | 0.14 | 1,465.50 |
| Total for MAJOR GROUP 56 | 5,794.69 | 34.78 | 5,783.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 8,455.49 | 36.74 | 6,370.94 |
| Total for MAJOR GROUP 57 | 8,455.49 | 36.74 | 6,370.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 78,176.71 | 0.00 | 60,088.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 168,725.21 | 308.83 | 149,923.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 157,590.05 | 210.07 | 828.02 |
| 5999 Misc. Retail Stores, NEC | 1,622,006.03 | 19,949.75 | 640,223.18 |
| Other | 130,291.01 | 1.17 | 95,206.83 |
| Total for MAJOR GROUP 59 | 1,909,887.09 | 20,160.99 | 736,258.03 |
| Total for DIVISION G | 3,213,189.25 | 24,221.61 | 1,504,904.50 |

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

MAJOR GROUP: 72 Personal Services
7299 Misc. Personal Services, NEC
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 8,700.61 | 1.17 | 6,909.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 2,398.55 | 4.85 | 2,290.14 |
| 7389 Business Services, NEC | 1,415.72 | 0.00 | 369.58 |
| Other | 8,263.38 | 138.55 | 5,594.98 |
| Total for MAJOR GROUP 73 | 12,077.65 | 143.40 | 8,254.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7542 Carwashes | 64,172.49 | 0.00 | 57,952.49 |
| Other | 257,240.58 | 119.00 | 232,746.18 |
| Total for MAJOR GROUP 75 | 321,413.07 | 119.00 | 290,698.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 4,787.30 | 0.00 | 4,372.30 |
| Total for MAJOR GROUP 76 | 4,787.30 | 0.00 | 4,372.30 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 60,675.27 | 0.00 | 60,675.27 |
| Total for MAJOR GROUP 79 | 60,675.27 | 0.00 | 60,675.27 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,705.39 | 2,027.68 | 3,317.31 |
| Total for MAJOR GROUP 80 | 1,705.39 | 2,027.68 | 3,317.31 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 10,751.43 | 10,751.43 |
| Total for MAJOR GROUP 86 | 0.00 | 10,751.43 | 10,751.43 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,220.57 | 51.59 | 4,978.47 |
| Other | 113,531.42 | 400.00 | 21,184.71 |
| Total for MAJOR GROUP 87 | 118,751.99 | 451.59 | 26,163.18 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 536,694.28 | 13,494.27 | 414,022.36 |



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| Gary |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 25,642.45 | 0.00 | 25,642.45 |
|  | Total for MAJOR GROUP 7 | 25,642.45 | 0.00 | 25,642.45 |
|  | Total for DIVISION A | 25,642.45 | 0.00 | 25,642.45 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 597,901.65 | 6.56 | 286,080.12 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 42 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 10,475.11 | 192.31 | 10,667.25 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 20,879.67 | 1.55 | 6,590.06 |
| Total for MAJOR GROUP 50 |  | 20,879.67 | 1.55 | 6,590.06 |
| Total for DIVISION F |  | 20,879.67 | 1.55 | 6,590.06 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 29,231.85 | 123.97 | 26,815.57 |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | 29,231.85 | 123.97 | 26,815.57 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | 73,015.47 | 61.02 | 70,135.33 |
|  | Total for MAJOR GROUP 54 | 73,015.47 | 61.02 | 70,135.33 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 505.67 | 1.72 | 498.32 |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 & \text { Furniture \& Homefurnishings Stores }\end{array}$ |  | 505.67 | 1.72 | 498.32 |
|  |  |  |  |  |


|  |  | Gross SalesN/A | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 166,672.05 | 12.53 | 165,683.84 |
|  |  | 65,964.49 | 256.85 | 51,177.75 |
|  | Total for MAJOR GROUP 59 | 232,636.55 | 269.38 | 216,861.59 |
|  | Total for DIVISION G | 463,065.54 | 471.41 | 421,858.51 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC Other |  |  |  |  |
|  |  | 256,557.30 | 0.00 | 64,961.30 |
|  |  | 57,563.65 | 306.14 | 48,325.00 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 73 | 314,120.95 | 306.14 | 113,286.30 |
|  | 75 Auto Repair, Services, \& Parking | 38,904.97 | 230.00 | 38,177.19 |
|  | Total for MAJOR GROUP 75 | 38,904.97 | 230.00 | 38,177.19 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 4,312.46 | 0.00 | 4,312.46 |
|  | Total for MAJOR GROUP 79 | 4,312.46 | 0.00 | 4,312.46 |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 419,936.61 | 5,564.31 | 218,687.49 |



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Gross Sales Use Taxable Taxable Sales

| Gayville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 16,896.91 | 1,126.09 | 17,955.43 |
| Total for MAJOR GROUP 48 |  | 16,896.91 | 1,126.09 | 17,955.43 |
| Total for DIVISION E |  | 20,278.71 | 1,126.09 | 21,337.23 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 1,724.31 | 11.30 | 1,693.57 |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | 1,724.31 | 11.30 | 1,693.57 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5641 Children's \& Infants' Wear Stores |  | 209.69 | 0.31 | 210.00 |
| Other |  | 1,891.50 | 1.75 | 1,856.62 |
| Total for MAJOR GROUP 56 |  | 2,101.19 | 2.06 | 2,066.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 471,540.18 | 44,033.85 | 53,641.10 |


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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Gayville | $4,836,225.90$ | $49,510.56$ |$\quad 272,915.34$

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 41,754.34 | 56.52 | 19,267.54 |
| Other | 3,697.95 | 0.33 | 1,636.27 |
| Total for MAJOR GROUP 59 | 45,452.29 | 56.86 | 20,903.81 |
| Total for DIVISION G | 274,621.61 | 122.46 | 144,995.99 |

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


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| Gettysburg |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 10,394.69 | 0.00 | 10,157.69 |
| Other | 75,397.44 | 67.97 | 39,145.60 |
| Total for MAJOR GROUP 7 | 85,792.13 | 67.97 | 49,303.29 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 611,818.82 | 7,482.85 | 58,086.17 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 20 | Food \& Kindred Products |
| Total for MAJOR GROUP 20 |  |  |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |
|  | Total for MAJOR GROUP 27 |  |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $105,244.57$ | 125.26 | $24,225.85$ |

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

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

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


| $118,668.03$ | 3.31 | $67,013.83$ |
| ---: | ---: | ---: |
| $41,087.65$ | 0.45 | $34,113.70$ |
| $96,967.02$ | 323.08 | $58,922.87$ |
| $256,722.70$ | 326.85 | $160,050.40$ |
|  |  |  |
| $1,227,714.27$ | $4,786.89$ | $69,682.82$ |
| $1,227,714.27$ | $4,786.89$ | $69,682.82$ |
| $1,484,436.97$ | $5,113.73$ | $229,733.22$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 169,551.81 | 24.03 | 156,645.51 |
| 5251 Hardware Stores | 172,051.49 | 1.01 | 163,092.27 |
| Total for MAJOR GROUP 52 | 341,603.30 | 25.04 | 319,737.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,566.81 | 51.71 | 8,410.08 |
| 5331 Variety Stores | 265,069.50 | 3,012.82 | 244,394.36 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 131,894.13 | 100.00 | 128,266.13 |
| Total for MAJOR GROUP 75 | 265,672.46 | 1,584.34 | 254,258.48 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 40,040.46 | 119.26 | 17,454.09 |
| Total for MAJOR GROUP 76 | 40,040.46 | 119.26 | 17,454.09 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 81,967.37 | 0.00 | 74,528.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 81,967.37 | 0.00 | 74,528.37 |
| MAJOR GROUP: 80 Health Services Other | 24,206.71 | 32,060.13 | 33,869.00 |
| Total for MAJOR GROUP 80 | 24,206.71 | 32,060.13 | 33,869.00 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 55,851.27 | 110.45 | 55,508.03 |
| Total for MAJOR GROUP 81 | 55,851.27 | 110.45 | 55,508.03 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 2,873.77 | 2,873.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 2,873.77 | 2,873.77 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 44,328.07 | 41.09 | 41,889.97 |
| Total for MAJOR GROUP 87 | 44,328.07 | 41.09 | 41,889.97 |
| Total for DIVISION I | 953,783.92 | 40,653.31 | 771,445.78 |



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| Glenham |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 4,243.01 | 18.84 | 4,261.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 2,135.10 | 7.60 | 2,035.17 |
| Total for MAJOR GROUP 52 |  | 2,135.10 | 7.60 | 2,035.17 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 890.70 | 3.16 | 819.60 |
| Other |  | 151.31 | 1.08 | 152.39 |
| Total for MAJOR GROUP 56 |  | 1,042.01 | 4.24 | 971.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | 17,387.74 | 40.08 | 153,332.25 |
|  | Total for MAJOR GROUP 58 | 17,387.74 | 40.08 | 153,332.25 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 107.25 | 0.59 | 107.50 |
| Other |  | 2,386.30 | 0.36 | 2,380.46 |
|  | Total for MAJOR GROUP 59 | 2,493.55 | 0.95 | 2,487.96 |
|  | Total for DIVISION G | 37,199.27 | 60.91 | 172,599.35 |
| DIVISION: H Finan | e, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 7,195.37 | 0.00 | 7,195.37 |
|  | Total for MAJOR GROUP 70 | 7,195.37 | 0.00 | 7,195.37 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 1,162.93 | 0.81 | 1,163.00 |
|  | Total for MAJOR GROUP 72 | 1,162.93 | 0.81 | 1,163.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 164,500.57 | 0.00 | 65,900.80 |
|  | Total for MAJOR GROUP 73 | 164,500.57 | 0.00 | 65,900.80 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 34,898.40 | 40.00 | 34,938.40 |
|  | Total for MAJOR GROUP 76 | 34,898.40 | 40.00 | 34,938.40 |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 213,447.02 | 40.81 | 113,598.57 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gregory |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 5,143.55 | 0.00 | 3,252.16 |
| Other |  | 808,911.06 | 1,126.47 | 117,352.00 |
| MAJOR GROUP: $\quad 9 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 7 \\ & \text { Other }\end{aligned}$ |  | 814,054.61 | 1,126.47 | 120,604.16 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 867,652.28 | 1,126.47 | 125,507.08 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 946.63 | 0.00 | 946.63 |
| Total for MAJOR GROUP 23 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 946.63 | 0.00 | 946.63 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: $\quad 28$ Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28$\begin{aligned} & \text { MAJOR GROUP: }\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 33,621.31 | 115.16 | 9,088.34 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 49,167.00 | 12.01 | 9,666.84 |
|  | Total for MAJOR GROUP 50 | 49,167.00 | 12.01 | 9,666.84 |
| MAJOR GROUP: 5 | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies |  | 2,006,660.42 | 40,851.97 | 282,930.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 30,276.45 | 243.14 | 14,287.82 |
| Total for MAJOR GROUP 51 | 2,036,936.87 | 41,095.10 | 297,217.88 |
| Total for DIVISION F | 2,086,103.86 | 41,107.11 | 306,884.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 73,855.71 | 1,261.02 | 74,197.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 123,759.77 | 1,293.70 | 122,986.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,542.25 | 31.95 | 5,852.04 |
| 5331 Variety Stores | 332,891.76 | 4,052.07 | 305,388.23 |
| 5399 Misc. General Merchandise Stores | 398,144.86 | 2,124.86 | 378,529.41 |
| Total for MAJOR GROUP 53 | 737,578.87 | 6,208.87 | 689,769.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 881,820.04 | 0.00 | 583,991.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 887,006.30 | 0.00 | 588,797.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 107,615.03 | 75.92 | 52,651.20 |
| Other | 251,561.51 | 0.51 | 133,929.12 |
| Total for MAJOR GROUP 55 | 359,176.54 | 76.42 | 186,580.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,423.52 | 6.09 | 1,375.40 |
| 5641 Children's \& Infants' Wear Stores | 455.76 | 2.93 | 458.69 |
| Other | 2,306.80 | 1.02 | 2,307.82 |
| Total for MAJOR GROUP 56 | 4,186.08 | 10.05 | 4,141.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 82,286.90 | 3,427.45 | 84,677.54 |
| Total for MAJOR GROUP 57 | 82,286.90 | 3,427.45 | 84,677.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 82,309.61 | 217.87 | 81,855.68 |
| 5813 Drinking Places | 25,848.30 | 0.00 | 25,573.22 |
| Total for MAJOR GROUP 58 | 108,157.91 | 217.87 | 107,428.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 13,605.02 | 0.00 | 9,342.25 |
| 5941 Sporting Goods \& Bicycle Shops | 5,308.42 | 0.44 | 1,865.42 |
| 5999 Misc. Retail Stores, NEC | 129,979.14 | 2,297.27 | 63,059.65 |
| Other | 371,127.35 | 847.93 | 22,404.73 |
| Total for MAJOR GROUP 59 | 520,019.93 | 3,145.64 | 96,672.05 |
| Total for DIVISION G | 2,822,172.30 | 14,380.00 | 1,881,054.16 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 37,113.55 | 0.00 | 18,246.47 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 17,640.17 | 0.00 | 17,640.17 |
| 7032 Sporting \& Recreational Camps | 527,449.00 | 0.00 | 527,449.00 |
| Other | 1,419.57 | 0.00 | 1,419.57 |
| Total for MAJOR GROUP 70 | 546,508.74 | 0.00 | 546,508.74 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,342.01 | 130.00 | 2,472.01 |
| 7231 Beauty Shops | 18,628.05 | 0.00 | 18,628.05 |
| Other | 61,803.15 | 887.73 | 62,690.88 |
| Total for MAJOR GROUP 72 | 82,773.21 | 1,017.73 | 83,790.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 16,548.39 | 0.00 | 16,260.87 |
| 7389 Business Services, NEC | 8,246.83 | 0.00 | 8,246.83 |
| Other | 1,293.87 | 0.62 | 329.92 |
| Total for MAJOR GROUP 73 | 26,089.09 | 0.62 | 24,837.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 30,803.41 | 0.00 | 29,933.41 |
| 7538 General Automotive Repair Shops | 183,762.45 | 0.00 | 120,562.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 221,881.06 | 0.00 | 157,811.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 256,213.56 | 932.42 | 178,599.12 |
| Total for MAJOR GROUP 76 | 256,213.56 | 932.42 | 178,599.12 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 92,465.02 | 0.00 | 92,465.02 |
| Total for MAJOR GROUP 79 | 92,465.02 | 0.00 | 92,465.02 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,105,401.60 | 21,908.17 | 37,548.98 |
| Total for MAJOR GROUP 80 | 2,105,401.60 | 21,908.17 | 37,548.98 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 4,021.00 | 4,021.00 |
| Total for MAJOR GROUP 86 | 0.00 | 4,021.00 | 4,021.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 16,863.64 | 95.87 | 16,413.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 22,013.64 | 95.87 | 21,563.72 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 3,479,503.71 | 28,566.97 | 1,206,516.06 |
|  |  | Total for Gregory | 9,921,214.01 | 87,214.30 | 3,939,499.48 |
|  | ************************************* | *************** CITY | ************** | ********* | **************** |
|  | gory |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 867,652.28 | 1,126.47 | 125,507.08 |
| D | Manufacturing |  | 33,621.31 | 115.16 | 9,088.34 |
| E | Transportation \& Public Utilities |  | 44,012.86 | 261.93 | 37,860.19 |
| F | Wholesale Trade |  | 2,086,103.86 | 41,107.11 | 306,884.72 |
| G | Retail Trade |  | 2,822,172.30 | 14,380.00 | 1,881,054.16 |
| H | Finance, Insurance, \& Real Estate |  | 37,113.55 | 0.00 | 18,246.47 |
| 1 | Services |  | 3,479,503.71 | 28,566.97 | 1,206,516.06 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Gregory | 9,921,214.01 | 87,214.30 | 3,939,499.48 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 83 Social Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 20,092.71 | 2,251.96 | 22,344.67 |
|  | Total for Grenville | 174,242.23 | 2,304.99 | 163,040.07 |
|  |  |  |  |  |
| Grenville |  |  |  |  |
| G Retail Trade |  | 137,946.31 | 37.04 | 124,603.83 |
| Services |  | 20,092.71 | 2,251.96 | 22,344.67 |
| Other |  | 16,203.20 | 15.99 | 16,091.57 |
|  | Total for Grenville | 174,242.23 | 2,304.99 | 163,040.07 |

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| Groton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 7,660.82 | 0.00 | 7,660.82 |
| Other |  | 244,532.97 | 17,510.32 | 255,448.89 |
|  | Total for MAJOR GROUP 7 | 252,193.79 | 17,510.32 | 263,109.71 |
|  | Total for DIVISION A | 260,283.79 | 17,510.32 | 263,109.71 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 48,085.50 | 42,230.54 | 73,886.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 382,776.73 | 35,345.77 | 418,122.50 |
| Total for MAJOR GROUP 48 |  | 382,776.73 | 35,345.77 | 418,122.50 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | 207,797.24 | 0.00 | 193,293.56 |
| Total for MAJOR GROUP 49 |  | 207,797.24 | 0.00 | 193,293.56 |
| Total for DIVISION E |  | 594,846.57 | 35,365.15 | 614,056.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 104,174.93 | 203.31 | 50,247.55 |
| Total for MAJOR GROUP 50 |  | 104,174.93 | 203.31 | 50,247.55 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other |  |  |  |  |
|  |  | 2,985.05 | 1.90 | 447.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 2,985.05 | 1.90 | 447.94 |
| Total for DIVISION F | 107,159.98 | 205.22 | 50,695.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 457,483.52 | 854.16 | 442,456.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 458,658.30 | 858.06 | 443,574.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,498.11 | 84.29 | 10,533.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 144,571.01 | 1,883.65 | 131,296.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 919,443.48 | 1,361.79 | 535,757.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 919,443.48 | 1,361.79 | 535,757.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,174,844.37 | 4,248.11 | 58,677.29 |
| Total for MAJOR GROUP 55 | 1,174,844.37 | 4,248.11 | 58,677.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,352.44 | 5.20 | 5,062.77 |
| 5641 Children's \& Infants' Wear Stores | 967.44 | 4.94 | 972.38 |
| Other | 1,202.71 | 0.17 | 1,202.88 |
| Total for MAJOR GROUP 56 | 8,522.59 | 10.31 | 7,238.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 27,421.71 | 117.34 | 24,151.33 |
| Total for MAJOR GROUP 57 | 27,421.71 | 117.34 | 24,151.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 147,773.12 | 261.19 | 146,910.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 194,089.54 | 281.19 | 185,579.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,053.27 | 0.98 | 3,850.80 |
| 5945 Hobby, Toy, \& Game Shops | 1,552.70 | 2.53 | 1,550.97 |
| 5999 Misc. Retail Stores, NEC | 176,278.73 | 229.47 | 30,956.95 |
| Other | 223,260.73 | 250.00 | 19,746.46 |
| Total for MAJOR GROUP 59 | 405,145.43 | 482.97 | 56,105.18 |
| Total for DIVISION G | 3,332,696.44 | 9,243.43 | 1,442,379.52 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 10,437.75 | 0.00 | 10,437.75 |
| Total for MAJOR GROUP 65 | 10,437.75 | 0.00 | 10,437.75 |
| Total for DIVISION H | 11,985.75 | 0.00 | 11,985.75 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 9,529.25 | 0.00 | 6,829.25 |
| Total for MAJOR GROUP 70 | 9,529.25 | 0.00 | 6,829.25 |
| MAJOR GROUP: 72 Personal Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 6,041.18 | 48.00 | 6,089.18 |
| 7299 Misc. Personal Services, NEC | 7,792.81 | 0.00 | 7,792.81 |
| Other | 31,049.86 | 0.00 | 30,635.27 |
| Total for MAJOR GROUP 72 | 44,883.85 | 48.00 | 44,517.26 |
| MAJOR GROUP: 73 Business Services Other | 12,914.04 | 0.03 | 9,824.77 |
| Total for MAJOR GROUP 73 | 12,914.04 | 0.03 | 9,824.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 136,948.45 | 0.00 | 136,618.55 |
| Total for MAJOR GROUP 75 | 136,948.45 | 0.00 | 136,618.55 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | 1,722.45 | 2,199.74 | 3,723.06 |
| Total for MAJOR GROUP 80 | 1,722.45 | 2,199.74 | 3,723.06 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,107.61 | 11,107.61 |
| Total for MAJOR GROUP 86 | 0.00 | 11,107.61 | 11,107.61 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 37,200.83 | 895.28 | 32,999.47 |
| Other | 1,092,404.36 | 2,391.66 | 12,236.67 |
| Total for MAJOR GROUP 87 | 1,129,605.19 | 3,286.93 | 45,236.14 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,469,692.38 | 17,332.31 | 318,025.73 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hamill |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 550.00 | 0.00 | 550.00 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 8,011.65 | 0.00 | 7,426.65 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 79 | 0.00 | 0.00 | 0.00 |
| Total for DIVISION I | 250.00 | 0.00 | 250.00 |
| Total for Hamill | 8,811.65 | 0.00 | 8,226.65 |
| ********************************************************* CITY REAP ******************************************************** |  |  |  |
| Hamill |  |  |  |
| A Agriculture, Forestry, \& Fishing | 550.00 | 0.00 | 550.00 |
| G Retail Trade | 8,011.65 | 0.00 | 7,426.65 |
| 1 Services | 250.00 | 0.00 | 250.00 |
| Total for Hamill | 8,811.65 | 0.00 | 8,226.65 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 92,178.57 | 71.54 | 92,250.11 |
| 782 Lawn \& Garden Services |  | 552,138.11 | 4,681.78 | 526,891.89 |
| Other |  | 455,683.30 | 3,984.10 | 359,808.65 |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 7 \\ \text { Other }\end{array}$ |  | 1,099,999.98 | 8,737.42 | 978,950.65 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 1,099,999.98 | 8,737.42 | 978,950.65 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 3,728.64 | 0.45 | 2,134.50 |
|  | Total for MAJOR GROUP 28 | 3,728.64 | 0.45 | 2,134.50 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 5,172.25 | 0.00 | 1,335.00 |
|  | Total for MAJOR GROUP 39 | 5,172.25 | 0.00 | 1,335.00 |
|  | Total for DIVISION D | 7,149,088.43 | 72,558.03 | 975,249.94 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 3,702.92 | 0.00 | 3,327.92 |
| 7999 Amusement \& Recreation, NEC | 53,369.93 | 1,214.80 | 53,567.88 |
| Other | 162,762.87 | 176.04 | 154,351.57 |
| Total for MAJOR GROUP 79 | 219,835.72 | 1,390.84 | 211,247.37 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 899,831.53 | 1,679.49 | 59,509.24 |
| Total for MAJOR GROUP 80 | 899,831.53 | 1,679.49 | 59,509.24 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 18,124.58 | 0.00 | 16,746.58 |
| Total for MAJOR GROUP 82 | 18,124.58 | 0.00 | 16,746.58 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 110,551.14 | 0.00 | 40,631.50 |
| 8721 Accounting, Auditing, \& Bookkeeping | 87,232.11 | 376.69 | 84,293.73 |
| Total for MAJOR GROUP 87 | 197,783.25 | 376.69 | 124,925.23 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 59,319.64 | 14.07 | 55,449.87 |
| Total for MAJOR GROUP 89 | 59,319.64 | 14.07 | 55,449.87 |
| Total for DIVISION I | 2,077,876.80 | 55,456.12 | 1,017,933.07 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Harrison | 10,447.38 | 100.00 | 10,547.38 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Harrison |  |  |  |  |  |
| 1 | Services |  | 5,762.38 | 100.00 | 5,862.38 |
|  | Other |  | 4,685.00 | 0.00 | 4,685.00 |
|  |  | Total for Harrison | 10,447.38 | 100.00 | 10,547.38 |

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| Harrold |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 136,447.64 | 0.00 | 111,077.83 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUPOther | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,824.10 | 238.05 | 14,741.31 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 220,406.27 | 525.97 | 2,381.53 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | 1,576.34 | 8.07 | 1,490.22 |
|  | Total for MAJOR GROUP 53 | 1,576.34 | 8.07 | 1,490.22 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 153,399.74 | 59.69 | 28,170.21 |
|  | Total for MAJOR GROUP 55 | 153,399.74 | 59.69 | 28,170.21 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| Dept. of Revenue |  | e 356 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| 279 Animal Specialties, NEC | 36,991.88 | 0.00 | 36,991.88 |
| Total for MAJOR GROUP 2 | 36,991.88 | 0.00 | 36,991.88 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 21,336.25 | 77.60 | 20,433.85 |
| 782 Lawn \& Garden Services | 107,021.06 | 0.00 | 106,265.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 158,424.31 | 77.60 | 126,699.09 |
| Total for DIVISION A | 195,416.19 | 77.60 | 163,690.97 |


MAJOR GROUP: 28 Chemicals \& Allied Products
Other
Total for MAJOR GROUP 28

MAJOR GROUP: 31 Leather \& Leather Products Other
Total for MAJOR GROUP 31
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other
Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products
Other

Total for MAJOR GROUP 34

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other
Total for MAJOR GROUP 35

|  | Total for DIVISION D | 3,004,996.80 | 120,522.38 | 1,197,312.21 |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 44,554.18 | 130.31 | 43,091.70 |
|  | Total for MAJOR GROUP 42 | 44,554.18 | 130.31 | 43,091.70 |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 23,753.37 | 733.54 | 24,486.55 |
|  | Total for MAJOR GROUP 48 | 23,753.37 | 733.54 | 24,486.55 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 3,004,996.80 | 120,522.38 | 2.21 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 69,094.64 | 869.50 | 68,278.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 34,299.06 | 11.18 | 29,996.61 |
| Other | 1,932,120.54 | 129.22 | 37,154.81 |
| Total for MAJOR GROUP 50 | 1,966,419.60 | 140.40 | 67,151.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 545,679.94 | 415.81 | 27,660.50 |
| Total for MAJOR GROUP 51 | 545,679.94 | 415.81 | 27,660.50 |
| Total for DIVISION F | 2,512,099.54 | 556.21 | 94,811.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 212,165.09 | 411.82 | 187,556.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 214,963.71 | 421.12 | 188,666.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,175.32 | 127.61 | 17,412.50 |
| Other | 166,612.07 | 2,248.10 | 151,246.91 |
| Total for MAJOR GROUP 53 | 185,787.39 | 2,375.70 | 168,659.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 854,841.83 | 5,479.40 | 520,785.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 855,082.33 | 5,479.40 | 521,025.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 122,768.40 | 18.33 | 66,405.53 |
| Other | 8,365,753.89 | 2,106.92 | 417,457.11 |
| Total for MAJOR GROUP 55 | 8,488,522.29 | 2,125.25 | 483,862.64 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,475.03 | 15.24 | 3,468.63 |
| 5632 Women's Accessory \& Specialty Stores | 7,363.60 | 0.00 | 6,716.85 |
| 5641 Children's \& Infants' Wear Stores | 1,436.24 | 8.95 | 1,445.19 |
| 5661 Shoe Stores | 4,670.37 | 19.13 | 4,689.35 |
| Other | 3,883.31 | 0.00 | 782.49 |
| Total for MAJOR GROUP 56 | 20,828.55 | 43.33 | 17,102.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 81,038.36 | 249.07 | 60,012.06 |
| 5719 Misc. Homefurnishings Stores | 3,706.71 | 1.40 | 3,103.35 |
| Other | 35,621.13 | 57.86 | 32,182.80 |
| Total for MAJOR GROUP 57 | 120,366.20 | 308.34 | 95,298.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 155,494.50 | 82.25 | 154,923.70 |
| 5813 Drinking Places | 170,987.61 | 338.90 | 169,983.36 |
| Total for MAJOR GROUP 58 | $326,482.11$ | 421.15 | 324,907.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 41,680.16 | 0.00 | 16,430.48 |
| 5941 Sporting Goods \& Bicycle Shops | 12,387.29 | 0.42 | 10,979.04 |
| 5961 Catalog \& Mail-Order Houses | 561,254.62 | 0.00 | 4,557.34 |
| 5999 Misc. Retail Stores, NEC | 324,148.69 | 82.44 | 68,510.93 |
| Other | 230,290.69 | 1,058.56 | 21,278.91 |
| Total for MAJOR GROUP 59 | 1,169,761.45 | 1,141.42 | 121,756.70 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 11,381,794.02 | 12,315.71 | 1,921,278.78 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 2,451.92 | 34.64 | 2,379.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 17,205.88 | 0.00 | 17,205.88 |
| 7231 Beauty Shops | 16,893.17 | 0.00 | 16,893.17 |
| 7299 Misc. Personal Services, NEC | 4,280.57 | 1.72 | 4,280.72 |
| Other | 6,050.26 | 0.00 | 6,017.01 |
| Total for MAJOR GROUP 72 | 44,429.88 | 1.72 | 44,396.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 3,020.00 | 0.00 | 1,395.00 |
| 7349 Building Maintenance Services, NEC | 35,907.22 | 4.06 | 29,115.14 |
| 7359 Equipment Rental \& Leasing, NEC | 124,144.91 | 4.83 | 118,120.54 |
| 7389 Business Services, NEC | 55,952.20 | 0.00 | 31,477.35 |
| Other | 4,452.38 | 0.00 | -1,327.70 |
| Total for MAJOR GROUP 73 | 223,476.71 | 8.88 | 178,780.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 27,145.00 | 450.00 | 3,595.00 |
| 7538 General Automotive Repair ShopsOther | 208,499.42 | 250.75 | 202,762.59 |
|  | 166,911.01 | 803.86 | 88,049.44 |
| Total for MAJOR GROUP 75 | 402,555.43 | 1,504.61 | 294,407.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 18,979.49 | 0.00 | 15,562.49 |
| Total for MAJOR GROUP 76 | 18,979.49 | 0.00 | 15,562.49 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 242,821.41 | 1,114.89 | 200,595.28 |
| Total for MAJOR GROUP 79 | 242,821.41 | 1,114.89 | 200,595.28 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 113,279.46 | 5,990.26 | 6,610.96 |
| Total for MAJOR GROUP 80 | 113,279.46 | 5,990.26 | 6,610.96 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | 0.00 | 13,358.22 | 13,358.22 |
|  | Total for MAJOR GROUP 86 | 0.00 | 13,358.22 | 13,358.22 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 140,847.09 | 1,653.86 | 123,218.41 |
|  | 8742 Management Consulting Services | 11,548.29 | 0.00 | 3,698.29 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 241,990.05 | 1,653.86 | 215,943.25 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  |  |  |  |
|  |  | 15,633.80 | 0.00 | 9,033.80 |
| Total for MAJOR GROUP 89 |  | 15,633.80 | 0.00 | 9,033.80 |
| Total for DIVISION I |  | 1,538,861.18 | 23,632.44 | 1,212,943.10 |
| Total for Hartford |  | 18,704,714.29 | 158,008.46 | 4,660,694.23 |
|  |  |  |  |  |
| Hartford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 195,416.19 | 77.60 | 163,690.97 |
| D | Manufacturing | 3,004,996.80 | 120,522.38 | 1,197,312.21 |
| E | Transportation \& Public Utilities | 69,094.64 | 869.50 | 68,278.25 |
| F | Wholesale Trade | 2,512,099.54 | 556.21 | 94,811.92 |
| G | Retail Trade | 11,381,794.02 | 12,315.71 | 1,921,278.78 |
| H | Finance, Insurance, \& Real Estate | 2,451.92 | 34.64 | 2,379.00 |
|  | Services | 1,538,861.18 | 23,632.44 | 1,212,943.10 |
|  | Total for Hartford | 18,704,714.29 | 158,008.46 | 4,660,694.23 |

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| Hayti |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 34,428.79 | 0.00 | 32,971.79 |
|  | Total for MAJOR GROUP 7 | 34,428.79 | 0.00 | 32,971.79 |
|  | Total for DIVISION A | 36,057.25 | 0.00 | 34,600.25 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 1,399,634.84 | 184.63 | 17,298.09 |
|  | Total for MAJOR GROUP 42 | 1,399,634.84 | 184.63 | 17,298.09 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,417,505.68 | 1,694.60 | 36,678.90 |

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

| Other |  | 5,530.42 | 46.01 | 3,020.20 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 5,530.42 | 46.01 | 3,020.20 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 6,918.64 | 23.58 | 1,041.31 |
|  | Total for MAJOR GROUP 51 | 6,918.64 | 23.58 | 1,041.31 |
|  | Total for DIVISION F | 12,449.05 | 69.59 | 4,061.51 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 41,893.95 | 0.00 | 35,149.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 617.90 | 1.23 | 584.89 |
|  | Total for MAJOR GROUP 56 | 617.90 | 1.23 | 584.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 15,868.12 | 36.09 | 2,045.51 |
|  | Total for MAJOR GROUP 57 | 15,868.12 | 36.09 | 2,045.51 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,520.08 | 11.56 | 1,681.58 |
| Other |  | 7,223.44 | 2.54 | 853.32 |
|  | Total for MAJOR GROUP 59 | 9,743.52 | 14.10 | 2,534.90 |
|  | Total for DIVISION G | 684,650.44 | 3,544.34 | 445,732.01 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 25,142.37 | 0.00 | 25,142.37 |
|  | Total for MAJOR GROUP 72 | 25,142.37 | 0.00 | 25,142.37 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 33,323.54 | 0.00 | 30,314.83 |
|  | Total for MAJOR GROUP 73 | 33,323.54 | 0.00 | 30,314.83 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 11,582.78 | 0.00 | 10,827.39 |
|  | Total for MAJOR GROUP 75 | 11,582.78 | 0.00 | 10,827.39 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 101,034.87 | 0.00 | 93,801.68 |
|  | Total for MAJOR GROUP 76 | 101,034.87 | 0.00 | 93,801.68 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 174,270.42 | 0.39 | 162,830.77 |
|  |  | Total for Hayti | 2,819,003.55 | 9,599.38 | 750,292.76 |
| ************************************************************* CITY REAP *********************************************************** |  |  |  |  |  |
| Hayti |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 36,057.25 | 0.00 | 34,600.25 |
| D | Manufacturing |  | 452,019.42 | 2,790.54 | 55,194.41 |
| E | Transportation \& Public Utilities |  | 1,417,505.68 | 1,694.60 | 36,678.90 |
| F | Wholesale Trade |  | 12,449.05 | 69.59 | 4,061.51 |
| G | Retail Trade |  | 684,650.44 | 3,544.34 | 445,732.01 |
| I | Services |  | 174,270.42 | 0.39 | 162,830.77 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Hayti | 2,819,003.55 | 9,599.38 | 750,292.76 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hazel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROU Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,181.37 | 81.53 | 6,080.82 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 4,646.16 | -1.87 | 582.72 |
|  | Total for MAJOR GROUP 50 | 4,646.16 | -1.87 | 582.72 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 6,092.57 | 3.79 | 662.72 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| Dept. of Revenue |  | age 366 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,372.06 | 7.40 | 822.90 |
| Other | 371.35 | 0.50 | 178.34 |
| Total for MAJOR GROUP 59 | 1,743.41 | 7.89 | 1,001.24 |
| Total for DIVISION G | 109,263.02 | 13.59 | 41,041.41 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hecla |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 12,195.45 | 663.00 | 12,858.45 |
|  | Total for MAJOR GROUP 7 | 12,195.45 | 663.00 | 12,858.45 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 510,439.17 | 683.92 | 30,580.55 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5.14 | 60.81 | 8.95 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 50 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 5,140.93 | 16.02 | 58.68 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 672.10 | 4.27 | 609.91 |
|  | Total for MAJOR GROUP 53 | 672.10 | 4.27 | 609.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,193,597.44 | 1,583.88 | 37,489.03 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 1,193,937.27 | 1,583.99 | 37,809.03 |
|  | Total for DIVISION G | 1,604,426.11 | 1,609.59 | 264,714.68 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 55,763.11 | 12.10 | 53,052.73 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hecla | 2,206,837.36 | 2,389.89 | 374,152.59 |
|  | *********************************** | ************ CITY | *************** | **************** | ***************** |
|  | cla |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 510,439.17 | 683.92 | 30,580.55 |
| E | Transportation \& Public Utilities |  | 25,335.14 | 60.81 | 23,985.95 |
| F | Wholesale Trade |  | 5,140.93 | 16.02 | 1,158.68 |
| G | Retail Trade |  | 1,604,426.11 | 1,609.59 | 264,714.68 |
| 1 | Services |  | 55,763.11 | 12.10 | 53,052.73 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hecla | 2,206,837.36 | 2,389.89 | 374,152.59 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 5,742.01 | 794.08 | 4,842.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 5,742.01 | 794.08 | 4,842.88 |
|  | Total for DIVISION G | 355,804.73 | 1,944.88 | 237,717.32 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 32,774.21 | 42.03 | 19,311.17 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Henry | $413,709.68$ | $2,603.78$ |$\quad 282,472.44$

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hermosa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 2,800.00 | 0.00 | 2,800.00 |
|  | Total for MAJOR GROUP 2 | 2,800.00 | 0.00 | 2,800.00 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 24,223.47 | 605.89 | 22,757.08 |
|  | Total for MAJOR GROUP 7 | 24,223.47 | 605.89 | 22,757.08 |
|  | Total for DIVISION A | 27,023.47 | 605.89 | 25,557.08 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 10,071.36 | 11.09 | 6,730.13 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 80,748.13 | 22.82 | 8,846.65 |
|  | Total for MAJOR GROUP 42 | 80,748.13 | 22.82 | 8,846.65 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 85,987.52 | 182.53 | 14,245.65 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 4,205.41 | 0.00 | 3,543.45 |
| Total for MAJOR GROUP 72 | 23,083.31 | 403.84 | 16,946.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 14,962.01 | 0.00 | 14,962.01 |
| 7389 Business Services, NEC | 336,879.15 | 1,652.00 | 55,642.00 |
| Total for MAJOR GROUP 73 | 351,841.16 | 1,652.00 | 70,604.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 18,358.21 | 308.78 | 18,498.40 |
| Total for MAJOR GROUP 75 | 18,358.21 | 308.78 | 18,498.40 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 3,868.00 | 0.00 | 3,868.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,868.00 | 0.00 | 3,868.00 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 9,435.54 | 1,615.00 | 11,000.54 |
| Total for MAJOR GROUP 79 | 9,435.54 | 1,615.00 | 11,000.54 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 29,573.11 | 3.39 | 10,709.36 |
| Total for MAJOR GROUP 87 | 29,573.11 | 3.39 | 10,709.36 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 645,228.92 | 4,941.69 | 282,068.89 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Herreid |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 79,321.00 | 72.00 | 21,448.10 |
| DIVISION: D Manufacturing |  |  |  |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing Other
MAJOR GROUP: 28 Total for MAJOR GROUP 27
Other

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $22,352.38$ | 34.20 | $11,120.34$ |



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

| Other |  | 40,740.57 | 24.87 | 35,374.06 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 40,740.57 | 24.87 | 35,374.06 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 1,726,091.08 | 3,221.54 | 13,139.03 |
| Total for MAJOR GROUP 51 |  | 1,726,091.08 | 3,221.54 | 13,139.03 |
|  | Total for DIVISION F | 1,766,831.64 | 3,246.41 | 48,513.09 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herrick |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 9,618.08 | 57.00 | 6,883.68 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 22,999.37 | 0.00 | 22,999.37 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Herrick | 43,694.47 | 57.00 | 40,960.07 |
|  | ********* | ************ CITY | ************ | ************** | **************** |
|  | rrick |  |  |  |  |
| G | Retail Trade |  | 9,618.08 | 57.00 | 6,883.68 |
| 1 | Services |  | 22,999.37 | 0.00 | 22,999.37 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Herrick | 43,694.47 | 57.00 | 40,960.07 |

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Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 60,499.87 | 31.78 | 57,741.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 60,513.47 | 31.84 | 57,755.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 4,890.61 | 31.05 | 4,371.15 |
| Total for MAJOR GROUP 53 | 4,890.61 | 31.05 | 4,371.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 332,611.53 | 922.35 | 300,829.87 |
| Other | 599.00 | 0.00 | 599.00 |
| Total for MAJOR GROUP 54 | 333,210.53 | 922.35 | 301,428.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 422,489.95 | 152.34 | 181,304.86 |
| Total for MAJOR GROUP 55 | 422,489.95 | 152.34 | 181,304.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 588.16 | 4.41 | 592.57 |
| 5651 Family Clothing Stores | 15,048.40 | 0.00 | 6,115.17 |
| Other | 1,844.00 | 7.89 | 1,822.82 |
| Total for MAJOR GROUP 56 | 17,480.56 | 12.30 | 8,530.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 126.99 | 0.02 | 125.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 336.43 | 1.97 | 326.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 11,044.44 | 0.00 | 11,044.44 |
| Total for MAJOR GROUP 58 | 11,044.44 | 0.00 | 11,044.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,419.02 | 0.00 | 5,612.32 |
| 5999 Misc. Retail Stores, NEC | 3,007,991.27 | 1,589.44 | 160,953.96 |
| Other | 72,402.83 | 37.01 | 14,683.45 |
| Total for MAJOR GROUP 59 | 3,087,813.12 | 1,626.45 | 181,249.73 |
| Total for DIVISION G | 3,937,779.12 | 2,778.30 | 746,011.45 |

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

| MAJOR GROUP: $\quad 65$ | Real Estate for MAJOR GROUP 60 |
| :--- | :---: |
| Other |  |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $12,267.14$ | 0.00 | $7,925.00$ |


| DIVISION: I Services |  |  |
| :--- | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |
| 7011 Hotels \& Motels <br> Other |  |  |
| MAJOR GROUP: <br> Other | 72 | Personal Services |
| MAJOR GROUP: | 73 | Business Services |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 16,613.96 | 0.00 | 16,353.96 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 826,615.99 | 12,411.88 | 370,288.25 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5942 Book Stores | 3,203.20 | 0.00 | 991.61 |
| 5944 Jewelry Stores | 146,840.17 | 0.00 | 146,420.42 |
| 5945 Hobby, Toy, \& Game Shops | 2,413.67 | 0.12 | 2,365.54 |
| 5947 Gift, Novelty, \& Souvenir Shops | 435,294.25 | 481.09 | 242,027.41 |
| 5949 Sewing, Needlework, \& Piece Goods | 960.65 | 0.00 | 568.65 |
| 5999 Misc. Retail Stores, NEC | 214,400.04 | 1.42 | 137,337.31 |
| Other | 196,609.48 | 3,219.21 | 150,317.27 |
| Total for MAJOR GROUP 59 | 1,235,601.99 | 3,777.82 | 910,599.08 |
| Total for DIVISION G | 7,976,434.13 | 58,636.65 | 4,250,239.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 81,959.50 | 0.00 | 61,269.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 102,114.34 | 0.00 | 81,424.34 |
| Total for DIVISION H | 102,114.34 | 0.00 | 81,424.34 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,280,318.64 | 6,769.29 | 1,136,900.22 |
| 7033 Trailer Parks \& Campsites | 2,399,330.89 | 455.68 | 2,364,110.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,681,740.43 | 7,224.97 | 3,501,665.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 5,845.75 | 1,950.46 | 7,796.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 16,284.23 | 1,950.46 | 18,234.69 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,277.17 | 25.79 | 4,700.73 |
| 7389 Business Services, NEC | 1,138.62 | 0.00 | 1,138.62 |
| Other | 9,724.70 | 279.21 | 4,746.60 |
| Total for MAJOR GROUP 73 | 16,140.50 | 305.00 | 10,585.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
|  | 27,858.44 | 0.33 | 24,001.26 |
| Total for MAJOR GROUP 75 | 27,858.44 | 0.33 | 24,001.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 26,486.84 | 0.00 | 26,377.61 |
| Total for MAJOR GROUP 76 | 26,486.84 | 0.00 | 26,377.61 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 772,921.94 | 5,895.76 | 778,757.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 772,921.94 | 5,895.76 | 778,757.52 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,921.36 | 7,921.36 |
| ept. of Revenue | Page 388 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | 0.00 | 7,921.36 | 7,921.36 |
|  | MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 27,043.07 | 6.91 | 23,089.15 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 30,923.07 | 6.91 | 26,969.15 |
|  | MAJOR GROUP: 89 Services, NEC Other Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,663,890.50 | 25,554.18 | 4,405,137.49 |
|  | Total for Hill City | 13,853,775.52 | 110,462.71 | 9,293,652.22 |
|  | CITY | * |  | ************* |
|  | Hill City |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 16,613.96 | 0.00 | 16,353.96 |
| D | Manufacturing | 826,615.99 | 12,411.88 | 370,288.25 |
| E | Transportation \& Public Utilities | 33,453.54 | 463.72 | 31,126.59 |
| F | Wholesale Trade | 196,214.27 | 588.73 | 110,009.31 |
| G | Retail Trade | 7,976,434.13 | 58,636.65 | 4,250,239.87 |
| H | Finance, Insurance, \& Real Estate | 102,114.34 | 0.00 | 81,424.34 |
| I | Services | 4,663,890.50 | 25,554.18 | 4,405,137.49 |
|  | Other | N/A | N/A | N/A |
|  | Total for Hill City | 13,853,775.52 | 110,462.71 | 9,293,652.22 |

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9. No Contractors Excise taxes are included.

| Hitchcock |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 38,676.19 | 29,190.39 | 67,829.82 |
| Total for MAJOR GROUP 42 |  | 38,676.19 | 29,190.39 | 67,829.82 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 42,806.00 | 29,279.70 | 71,849.82 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 8,170.25 | 13.96 | 7,372.16 |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | 8,170.25 | 13.96 | 7,372.16 |
|  |  |  |  |  |
|  |  | 44,106.24 | 4.64 | 32,312.00 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 44,106.24 | 4.64 | 32,312.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 640.56 | 5.72 | 672.08 |
| Total for MAJOR GROUP 56 |  | 640.56 | 5.72 | 672.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Dept. of Revenue |  | 390 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |  |
|  | 5999 Misc. Retail | Stores, NEC | 9,644.64 | 8.25 | 9,035.77 |
|  | Other |  | 335.10 | 1.49 | 334.19 |
|  |  | Total for MAJOR GROUP 59 | 9,979.74 | 9.74 | 9,369.96 |
|  |  | Total for DIVISION G | 82,479.36 | 135.26 | 69,080.72 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |  |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 72 Personal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 35,914.92 | 1,243.65 | 4,814.27 |
|  |  | Total for Hitchcock | 173,589.30 | 30,682.99 | 146,767.90 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Hitchcock |  |  |  |  |  |
|  | E Transportation 8 | \& Public Utilities | 42,806.00 | 29,279.70 | 71,849.82 |
|  | G Retail Trade |  | 82,479.36 | 135.26 | 69,080.72 |
|  | Services |  | 35,914.92 | 1,243.65 | 4,814.27 |
|  | Other |  | 12,389.02 | 24.38 | 1,023.09 |
|  |  | Total for Hitchcock | 173,589.30 | 30,682.99 | 146,767.90 |

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


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Gross Sales Use Taxable Taxable Sales

| Hosmer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 145,564.75 | 348.56 | 125,627.74 |
|  | Total for MAJOR GROUP 7 | 145,564.75 | 348.56 | 125,627.74 |
|  | Total for DIVISION A | 145,564.75 | 348.56 | 125,627.74 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 5,037.19 | 41.68 | 4,995.67 |
|  | Total for MAJOR GROUP 52 | 5,037.19 | 41.68 | 4,995.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,036.54 | 5.70 | 923.23 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 1,036.54 | 5.70 | 923.23 |
|  |  |  |  |  |
|  |  | 60,694.40 | 0.00 | 24,984.61 |
| MAJOR GROUP:Total for MAJOR GROUP 54Other |  | 60,694.40 | 0.00 | 24,984.61 |
|  |  |  |  |  |
|  |  | 502.15 | 0.82 | 480.23 |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 & \text { Furniture \& Homefurnishings Stores } \\ \text { Other }\end{array}$ |  | 502.15 | 0.82 | 480.23 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 23,174.96 | 0.84 | 15,765.94 |
| Other |  | 15,668.38 | 0.52 | 15,110.69 |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hot Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 825.16 | 11,938.44 | 12,763.60 |
|  | Total for MAJOR GROUP 2 | 825.16 | 11,938.44 | 12,763.60 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Gard | Services | 3,709.23 | 0.00 | 3,509.23 |
| Other |  | 148,369.96 | 810.37 | 128,232.08 |
|  | Total for MAJOR GROUP 7 | 152,079.19 | 810.37 | 131,741.31 |
|  | Total for DIVISION A | 152,904.35 | 12,748.81 | 144,504.91 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 55,213.80 | 84.78 | 37,108.98 |

DIVISION: E Transportation \& Public Utilities



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 572,237.02 | 36,363.41 | 569,346.21 |
| 5813 Drinking Places | 60,953.90 | 0.00 | 36,664.75 |
| Total for MAJOR GROUP 58 | 633,190.92 | 36,363.41 | 606,010.96 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 23,391.13 | 0.00 | 11,740.69 |
| 5941 Sporting Goods \& Bicycle Shops | 18,068.61 | 0.51 | 12,270.60 |
| 5942 Book Stores | 48.00 | 0.00 | 48.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 29,704.95 | 30.95 | 7,063.77 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,062.43 | 0.00 | 1,062.43 |
| 5961 Catalog \& Mail-Order Houses | 64,304.41 | 0.00 | 4,633.22 |
| 5963 Direct Selling Establishments | 51,260.58 | 0.00 | 39,165.08 |
| 5999 Misc. Retail Stores, NEC | 168,557.37 | 1,711.16 | 146,808.82 |
| Other | 11,802.48 | 1.08 | 7,382.10 |
| Total for MAJOR GROUP 59 | 368,199.96 | 1,743.70 | 230,174.71 |
| Total for DIVISION G | 7,738,590.08 | 56,532.01 | 5,056,355.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 131,964.92 | 0.00 | 113,425.39 |
| Total for MAJOR GROUP 65 | 131,964.92 | 0.00 | 113,425.39 |
| Total for DIVISION H | 131,964.92 | 0.00 | 113,425.39 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 396,715.33 | 0.00 | 300,111.75 |
| 7033 Trailer Parks \& Campsites | 129,667.51 | 267.95 | 126,037.66 |
| Total for MAJOR GROUP 70 | 526,382.84 | 267.95 | 426,149.41 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 3,418.06 | 374.98 | 3,793.04 |
| 7231 Beauty Shops | 65,003.38 | 71.00 | 65,074.38 |
| 7299 Misc. Personal Services, NEC | 27,940.24 | 200.02 | 26,393.97 |
| Other | 72,213.84 | 0.00 | 52,435.55 |
| Total for MAJOR GROUP 72 | 168,575.52 | 646.00 | 147,696.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,018.64 | 7.45 | 7,552.14 |
| 7389 Business Services, NEC | 40,872.82 | 0.00 | 9,040.51 |
| Other | 33,481.01 | 16.83 | 8,998.04 |
| Total for MAJOR GROUP 73 | 82,372.47 | 24.28 | 25,590.69 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 216,948.28 | 756.74 | 149,492.78 |
| Other | 48,705.80 | 2,324.85 | 46,404.25 |
| Total for MAJOR GROUP 75 | 265,654.08 | 3,081.59 | 195,897.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 38,378.13 | 0.00 | 34,572.12 |
| Total for MAJOR GROUP 76 | 38,378.13 | 0.00 | 34,572.12 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 231,825.61 | 0.00 | 218,894.27 |
| Other | 164,831.90 | 0.00 | 149,814.33 |
| Total for MAJOR GROUP 79 | 396,657.51 | 0.00 | 368,708.60 |
| MAJOR GROUP: 80 Health Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 434,412.82 | 13,575.59 | 24,145.13 |
| Total for MAJOR GROUP 80 | 434,412.82 | 13,575.59 | 24,145.13 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 56,733.60 | 210.41 | 43,523.19 |
| Total for MAJOR GROUP 81 | 56,733.60 | 210.41 | 43,523.19 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 350.00 | 0.00 | 350.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 350.00 | 0.00 | 350.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,789.98 | 48,150.07 | 49,940.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 32,738.32 | 48,150.07 | 57,425.05 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 30,178.13 | 7.35 | 24,617.75 |
| Other | 25,081.03 | 0.00 | 25,025.53 |
| Total for MAJOR GROUP 87 | 55,259.16 | 7.35 | 49,643.28 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 6,001.03 | 0.00 | 6,001.03 |
| Total for MAJOR GROUP 89 | 6,001.03 | 0.00 | 6,001.03 |
| Total for DIVISION I | 2,066,996.44 | 65,963.24 | 1,383,183.44 |
| Total for Hot Springs | 10,567,040.69 | 136,211.63 | 6,946,920.78 |
| ****************************************************************** C ITY R P ${ }^{\text {P }}$ *************************************************************** |  |  |  |
| Hot Springs |  |  |  |
| A Agriculture, Forestry, \& Fishing | 152,904.35 | 12,748.81 | 144,504.91 |
| D Manufacturing | 55,213.80 | 84.78 | 37,108.98 |
| E Transportation \& Public Utilities | 143,289.11 | 785.02 | 123,722.02 |
| F Wholesale Trade | 217,868.88 | 97.78 | 55,615.30 |
| G Retail Trade | 7,738,590.08 | 56,532.01 | 5,056,355.42 |
| H Finance, Insurance, \& Real Estate | 131,964.92 | 0.00 | 113,425.39 |
| 1 Services | 2,066,996.44 | 65,963.24 | 1,383,183.44 |
| Other | 60,213.10 | 0.00 | 33,005.32 |
| Total for Hot Springs | 10,567,040.69 | 136,211.63 | 6,946,920.78 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Houghton |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Houghton | 8,414.83 | 0.00 | 8,414.83 |
|  |  |  |  |
| Houghton |  |  |  |
| Other | 8,414.83 | 0.00 | 8,414.83 |
| Total for Houghton | 8,414.83 | 0.00 | 8,414.83 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Howard |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 40,686.05 | 19,891.36 | 60,276.49 |
|  | Total for MAJOR GROUP 7 | 40,686.05 | 19,891.36 | 60,276.49 |
|  | Total for DIVISION A | 46,929.55 | 19,891.36 | 64,519.99 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
| Total for MAJOR GROUP 20 |  |  |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
| Total for MAJOR GROUP 27 |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |
| Total for MAJOR GROUP 28 |  |  |
| MAJOR GROUP: | 32 | Stone, Clay, \& Glass Products |


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

Total for MAJOR GROUP 32

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $202,652.01$ | 245.31 | $119,165.10$ |

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

| $110,296.29$ | 692.58 | $110,924.60$ |
| :---: | :---: | :---: |
| $110,296.29$ | 692.58 | $110,924.60$ |

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $119,651.84$ | 981.16 | $120,568.60$ |


| Other |  | 3,638.34 | 17.25 | 1,124.33 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 3,638.34 | 17.25 | 1,124.33 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 14,227.16 | 22.54 | 1,193.79 |
|  | Total for MAJOR GROUP 51 | 14,227.16 | 22.54 | 1,193.79 |
|  | Total for DIVISION F | 17,865.50 | 39.79 | 2,318.12 |

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

| $97,306.21$ | 67.83 |
| ---: | ---: |
| $578,748.55$ | 100.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 676,054.76 | 168.48 | 109,623.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,480.38 | 30.63 | 4,876.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 172,540.99 | 2,289.03 | 156,477.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 413,402.34 | 690.40 | 273,843.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 521,240.91 | 690.40 | 364,111.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 46,874.11 | 55.57 | 29,799.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 46,874.11 | 55.57 | 29,799.26 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,441.55 | 3.83 | 8,358.54 |
| 5661 Shoe Stores | 18.32 | -0.77 | 17.54 |
| Other | 3,726.96 | 0.00 | 3,651.96 |
| Total for MAJOR GROUP 56 | 13,186.83 | 3.06 | 12,028.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,063.80 | 3.96 | 1,747.00 |
| Other | 867.06 | 0.86 | 841.45 |
| Total for MAJOR GROUP 57 | 2,930.86 | 4.82 | 2,588.45 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 67,105.21 | 0.00 | 28,362.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 88,555.97 | 200.00 | 49,536.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,045,048.07 | 6,096.50 | 226,029.74 |
| Other | 14,085.81 | 237.12 | 6,330.77 |
| Total for MAJOR GROUP 59 | 2,059,133.88 | 6,333.61 | 232,360.51 |
| Total for DIVISION G | 3,580,518.31 | 9,744.97 | 956,525.96 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,770.76 | 0.00 | 1,770.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,770.76 | 0.00 | 1,770.76 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 6,101.25 | 36.50 | 6,137.75 |
| Total for MAJOR GROUP 72 | 6,101.25 | 36.50 | 6,137.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 1,535.49 | 0.00 | 0.00 |
| Other | 45,304.67 | 170.07 | 45,228.50 |
| Total for MAJOR GROUP 73 | 46,840.16 | 170.07 | 45,228.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 58,958.83 | 0.00 | 54,849.24 |



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| Hudson |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | -5,054.40 | -7.57 | 5,290.96 |
|  | Total for MAJOR GROUP 20 | -5,054.40 | -7.57 | 5,290.96 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8,918,560.62 | 18,322.92 | 83,226.58 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 10,894.20 | 143.37 | 10,897.48 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other | Total for MAJOR GROUP 50 | 86,513.35 | 76.51 | 10,734.97 |
|  |  | 86,513.35 | 76.51 | 10,734.97 |
| Other | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 86,652.35 | 76.51 | 10,873.97 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 2,809.93 | 27.29 | 2,758.44 |
|  | Total for MAJOR GROUP 52 | 2,809.93 | 27.29 | 2,758.44 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 1,680.68 | 5.77 | 1,411.23 |
|  | Total for MAJOR GROUP 53 | 1,680.68 | 5.77 | 1,411.23 |
| MAJOR GROU Other | 54 Food Stores |  |  |  |
|  |  | 285,150.97 | 1,019.44 | 157,401.39 |
|  | Total for MAJOR GROUP 54 | 285,150.97 | 1,019.44 | 157,401.39 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores Other |  |  |  |  |
|  |  | 406.75 | 1.57 | 381.63 |
|  |  | 256.25 | 1.60 | 257.85 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 56 | 663.01 | 3.17 | 639.48 |
|  | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 4,417.35 | 1.13 | 4,404.86 |
|  | Total for MAJOR GROUP 57 | 4,417.35 | 1.13 | 4,404.86 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROU <br> 5999 Misc. Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 3,197,292.04 | 14,150.92 | 14,711.28 |
|  |  | 59.20 | 0.19 | 57.92 |
|  | Total for MAJOR GROUP 59 | 3,197,351.24 | 14,151.11 | 14,769.20 |
|  | Total for DIVISION G | 3,771,683.05 | 15,207.91 | 336,835.98 |
|  |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 3,230.78 | 0.00 | 3,071.80 |
|  | Total for MAJOR GROUP 72 | 3,230.78 | 0.00 | 3,071.80 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Humboldt |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 2,940.00 | 0.00 | 2,940.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 10,973.62 | 0.00 | 10,973.62 |
| Total for DIVISION A | 48,973.62 | 0.00 | 48,973.62 |

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

| $678,007.06$ | 200.09 | 697.00 |
| :---: | :---: | :---: |
| $678,007.06$ | 200.09 | 697.00 |

MAJOR GROUP: 30 Rubber \& Misc. Plastics Products
Other

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $783,982.89$ | 272.22 | $5,400.95$ |

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

|  |  | Total for MAJOR GROUP 42 |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 48 | Communications |
|  |  | Total for MAJOR GROUP 48 |
| MAJOR GROUP: Other | 49 | Electric, Gas, \& Sanitary Services |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $17,805.90$ | $1,691.59$ | $19,497.42$ |
| $17,805.90$ | $1,691.59$ | $19,497.42$ | Other


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $24,238.37$ | $1,691.59$ | $25,004.18$ |

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

| Other | Total for MAJOR GROUP 50 | 26,690.12 | 9.32 | 21,736.49 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 26,690.12 | 9.32 | 21,736.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 453,022.46 | 9.32 | 28,307.26 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 38,004.17 | 338.24 | 35,769.92 |
| Total for MAJOR GROUP 52 | 38,004.17 | 338.24 | 35,769.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,671.24 | 7.11 | 1,463.88 |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 11,305.31 | 2.15 | 11,305.50 |
| N/A | N/A | N/A |
| 17,914.81 | 2.15 | 17,915.00 |
| 26,120.61 | 0.00 | 26,120.61 |
| 17,904.41 | 49.85 | 14,893.00 |
| 44,025.02 | 49.85 | 41,013.61 |
| 199,662.72 | 275.50 | 170,075.37 |
| N/A | N/A | N/A |
| 199,662.72 | 275.50 | 170,075.37 |
| 140,337.38 | 0.00 | 52,735.32 |
| N/A | N/A | N/A |
| 140,337.38 | 0.00 | 52,735.32 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.

| Hurley |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 52,312.82 | 1,004.59 | 50,905.93 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 46,811.52 | 28.59 | 41,406.73 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 46,811.52 | 28.59 | 41,406.73 |
|  |  |  |  |  |
|  |  | 517,454.54 | 1.95 | 324,181.74 |
| Total for MAJOR GROUP 51 |  | 517,454.54 | 1.95 | 324,181.74 |
| Total for DIVISION F |  | 564,266.06 | 30.53 | 365,588.47 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 13,594.37 | 84.66 | 13,114.39 |
| Total for MAJOR GROUP 52 |  | 13,594.37 | 84.66 | 13,114.39 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 167,144.22 | 0.00 | 84,190.78 |
| Total for MAJOR GROUP 54 |  | 167,144.22 | 0.00 | 84,190.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 728.22 | 2.58 | 715.53 |
|  | Total for MAJOR GROUP 56 | 728.22 | 2.58 | 715.53 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hurley | 1,340,313.38 | 6,968.90 | 674,842.93 |
| *********************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Hurley |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 52,312.82 | 1,004.59 | 50,905.93 |
| F | Wholesale Trade |  | 564,266.06 | 30.53 | 365,588.47 |
| G | Retail Trade |  | 580,474.48 | 138.52 | 196,280.60 |
| I | Services |  | 55,824.76 | 206.63 | 42,102.28 |
| Other |  |  | 87,435.27 | 5,588.62 | 19,965.65 |
|  |  | Total for Hurley | 1,340,313.38 | 6,968.90 | 674,842.93 |

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DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials 5063 Electrical Apparatus \& Equipment

5074 Plumbing \& Hydronic Heating Supplies

| $208,216.95$ | 146.45 | $137,697.48$ |
| ---: | ---: | ---: |
| $170,720.97$ | 77.54 | $124,056.97$ |
| $252,615.18$ | 1.48 | $176,342.94$ |
| $42,811.74$ | -33.31 | $43,209.38$ |
| $12,645.29$ | 0.00 | $10,240.12$ |
| $654,148.09$ | 934.79 | $174,674.24$ |


| $208,216.95$ | 146.45 | $137,697.48$ |
| ---: | ---: | ---: |
| $170,720.97$ | 77.54 | $124,056.97$ |
| $252,615.18$ | 1.48 | $176,342.94$ |
| $42,811.74$ | -33.31 | $43,209.38$ |
| $12,645.29$ | 0.00 | $10,240.12$ |
| $654,148.09$ | 934.79 | $174,674.24$ |

137,697.48 5085 Industrial Supplies 5091 Sporting \& Recreational Goods Other

|  | Gross Sales | Use Taxable | xable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 1,341,158.22 | 1,126.95 | 666,221.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,507,190.72 | 3,627.08 | 75,482.14 |
| Other | 3,958,508.08 | 47.31 | 46,957.46 |
| Total for MAJOR GROUP 51 | 7,465,698.81 | 3,674.39 | 122,439.60 |
| Total for DIVISION F | 8,806,857.03 | 4,801.34 | 788,660.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,100,563.51 | 5,049.49 | 752,097.17 |
| 5231 Paint, Glass, \& Wallpaper Stores | 172,788.01 | 531.09 | 76,129.44 |
| 5251 Hardware Stores | 342,758.85 | 757.30 | 257,207.76 |
| Other | 81,098.48 | 0.00 | 72,959.97 |
| Total for MAJOR GROUP 52 | 1,697,208.86 | 6,337.88 | 1,158,394.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,169,024.38 | 31,244.62 | 4,086,519.23 |
| 5399 Misc. General Merchandise Stores | 1,219,145.08 | 6,368.38 | 1,159,645.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,397,280.46 | 37,613.00 | 5,254,931.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,556,563.44 | 6,055.17 | 2,198,971.67 |
| 5421 Meat \& Fish Markets | 49,751.76 | 0.00 | 47,901.35 |
| 5461 Retail Bakeries | 21,369.29 | 0.00 | 21,369.29 |
| 5499 Misc. Food Stores | 129,920.60 | 33.84 | 98,249.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,757,790.59$ | 6,089.01 | 2,366,676.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,553,257.77 | 1,050.48 | 476,616.12 |
| 5521 Used Car Dealers | 1,492,864.44 | 3,874.39 | 63,994.90 |
| 5531 Auto \& Home Supply Stores | 1,338,366.40 | 2,233.45 | 726,697.38 |
| 5541 Gasoline Service Stations | 1,289,264.29 | 9,893.53 | 653,720.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 8,684,494.91 | 17,052.42 | 1,931,570.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 58,103.01 | 258.36 | 58,094.82 |
| 5632 Women's Accessory \& Specialty Stores | 28,699.60 | 0.00 | 28,305.19 |
| 5641 Children's \& Infants' Wear Stores | 5,334.90 | 35.45 | 5,370.35 |
| 5651 Family Clothing Stores | 256,099.82 | 1,236.51 | 257,146.33 |
| 5661 Shoe Stores | 69,184.96 | 8.76 | 69,117.88 |
| 5699 Misc. Apparel \& Accessory Stores | 12,417.96 | 0.00 | 12,396.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 430,363.75 | 1,539.07 | 430,954.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 377,257.69 | 442.03 | 257,022.06 |
| 5713 Floor Covering Stores | 152,697.13 | 63.33 | 63,447.96 |
| 5719 Misc. Homefurnishings Stores | 4,545.19 | 1.95 | 4,452.00 |
| 5722 Household Appliance Stores | 233,235.07 | 0.00 | 227,589.78 |
| 5731 Radio, TV, \& Electronic Stores | 15,069.58 | 6.69 | 15,059.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 804,668.30 | 519.41 | 589,351.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,346,403.80 | 3,495.01 | 1,348,761.90 |
| 5813 Drinking Places | 306,735.25 | 212.52 | 248,570.52 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 1,653,139.05 | 3,707.53 | 1,597,332.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 71,902.81 | 100.00 | 70,884.81 |
| 5932 Used Merchandise Stores | 123,424.74 | 0.00 | 53,673.53 |
| 5941 Sporting Goods \& Bicycle Shops | 24,217.66 | 13.16 | 23,222.87 |
| 5943 Stationery Stores | 72,520.40 | 72.05 | 43,104.43 |
| 5945 Hobby, Toy, \& Game Shops | 2,486.39 | 8.23 | 2,478.18 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,161.24 | 0.00 | 2,161.24 |
| 5992 Florists | 37,749.96 | 0.00 | 37,110.71 |
| 5999 Misc. Retail Stores, NEC | 12,621,862.53 | 65,599.64 | 2,941,612.96 |
| Other | 296,043.43 | 138.43 | 72,054.05 |
| Total for MAJOR GROUP 59 | 13,252,369.16 | 65,931.50 | 3,246,302.78 |
| Total for DIVISION G | 36,677,315.09 | 138,789.83 | 16,575,514.96 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 0.00 | 12,363.48 | 12,363.48 |
| Total for MAJOR GROUP 64 | 0.00 | 12,363.48 | 12,363.48 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 277,283.71 | 0.00 | 270,983.71 |
| Other | 261,786.76 | 45,508.15 | 114,176.32 |
| Total for MAJOR GROUP 65 | 539,070.47 | 45,508.15 | 385,160.03 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 178,932.11 | 1,050.00 | 163,955.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 183,932.11 | 1,050.00 | 168,955.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 36,171.80 | 236.37 | 35,743.14 |
| 7231 Beauty Shops | 105,083.40 | 335.80 | 105,361.20 |
| 7291 Tax Return Preparation Services | 1,519.59 | 0.00 | 1,519.59 |
| 7299 Misc. Personal Services, NEC | 268,820.91 | 132.66 | 45,776.08 |
| Other | 348,757.88 | 306.00 | 166,888.91 |
| Total for MAJOR GROUP 72 | 760,353.58 | 1,010.83 | 355,288.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 108,361.00 | 715.00 | 80,351.39 |
| 7342 Disinfecting \& Pest Control Services | 54,495.80 | 0.00 | 45,480.80 |
| 7349 Building Maintenance Services, NEC | 85,970.92 | 2,259.11 | 79,241.75 |
| 7359 Equipment Rental \& Leasing, NEC | 48,861.17 | 408.05 | 41,713.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7378 Computer Maintenance \& Repair | 22,802.12 | 0.00 | 15,045.75 |
| 7389 Business Services, NEC | 265,118.11 | 378.00 | 234,670.05 |
| Other | 76,382.42 | 19,184.13 | 65,198.28 |
| Total for MAJOR GROUP 73 | 661,991.55 | 22,944.29 | 561,701.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 429,022.73 | 12.00 | 308,170.26 |
| 7534 Tire Retreading \& Repair Shops | 28,695.27 | 18.65 | 28,213.87 |
| 7538 General Automotive Repair Shops | 366,998.31 | 5,557.95 | 316,655.52 |
| 7539 Automotive Repair Shops, NEC | 465,240.98 | 0.00 | 149,604.00 |
| 7542 Carwashes | 93,675.21 | 0.00 | 93,500.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,391,984.78 | 5,588.60 | 904,496.14 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 24,973.47 | 0.00 | 6,281.25 |
| 7692 Welding Repair | 175,819.10 | 103.51 | 70,423.71 |
| 7699 Repair Services, NEC | 1,395,653.47 | 93.21 | 168,252.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,620,820.76 | 196.72 | 266,053.77 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 3,283.36 | 191.37 | 3,474.73 |
| 7999 Amusement \& Recreation, NEC | 67,509.83 | 0.00 | 32,080.11 |
| Other | 397,361.06 | 3,564.30 | 58,449.22 |
| Total for MAJOR GROUP 79 | 468,154.25 | 3,755.67 | 94,004.06 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 0.00 | 1,682.98 | 1,682.98 |
| 8042 Offices \& Clinics of Optometrists | 574,304.12 | 17,193.38 | 20,163.23 |
| 8049 Offices of Health Practitioners, NEC | 28,475.77 | 3,941.05 | 7,203.94 |
| Other | 1,549,429.79 | 20,521.85 | 48,778.38 |
| Total for MAJOR GROUP 80 | 2,152,209.68 | 43,339.26 | 77,828.53 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 399,764.66 | 0.00 | 90,490.15 |
| Total for MAJOR GROUP 81 | 399,764.66 | 0.00 | 90,490.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 4,358.00 | 0.00 | 4,358.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 4,358.00 | 24,977.27 | 29,335.27 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 8,170.86 | 14,076.38 | 22,247.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 8,170.86 | 14,076.38 | 22,247.24 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 297,761.52 | 301.57 | 281,043.96 |
| 8741 Management Services | 425.00 | 0.00 | 425.00 |
| 8742 Management Consulting Services | 331,612.02 | 245.15 | 14,579.51 |
| 8748 Business Consulting, NEC | 176,023.02 | 1,501.00 | 21,236.38 |
| Other | 248,657.28 | 78.00 | 179,962.90 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | 1,054,478.84 | 2,125.72 | 497,247.75 |
| MAJOR GROUP: 88 Private Households Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 89 |  | 0.00 | 0.00 | 0.00 |
| Total for DIVISION I |  | 8,708,371.30 | 119,064.74 | 3,069,801.08 |
| Total for Huron |  | 102,038,920.80 | 1,117,349.02 | 25,690,114.26 |
| ************************************************************** CIT REAP ********************************************************** |  |  |  |  |
| Huron |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 5,933,569.28 | 4,107.74 | 465,417.31 |
| B | Mining | 1,084,884.52 | 45,037.93 | 54,854.08 |
| C | Construction | 10,527.23 | 0.00 | 10,022.73 |
| D | Manufacturing | 35,900,761.81 | 513,058.63 | 963,453.57 |
| E | Transportation \& Public Utilities | 3,950,856.00 | 128,185.40 | 3,145,640.60 |
| F | Wholesale Trade | 8,806,857.03 | 4,801.34 | 788,660.73 |
| G | Retail Trade | 36,677,315.09 | 138,789.83 | 16,575,514.96 |
| H | Finance, Insurance, \& Real Estate | 965,778.55 | 164,303.40 | 616,749.20 |
|  | Services | 8,708,371.30 | 119,064.74 | 3,069,801.08 |
| Total for Huron |  | 102,038,920.80 | 1,117,349.02 | 25,690,114.26 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 79 | 0.00 | 0.00 | 0.00 |
| Total for DIVISION I | 0.00 | 0.00 | 0.00 |
| Total for Ideal | 4,748.00 | 0.00 | 4,748.00 |
| CITY RECAP |  |  |  |
| Ideal |  |  |  |
| 1 Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for Ideal | 4,748.00 | 0.00 | 4,748.00 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 186,814.61 | 2.78 | 185,869.52 |
| Total for MAJOR GROUP 59 | 186,814.61 | 2.78 | 185,869.52 |
| Total for DIVISION G | 267,944.11 | 129.09 | 266,077.89 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 18,994.77 | 6.14 | 11,447.50 |
|  | Total for MAJOR GROUP 73 | 18,994.77 | 6.14 | 11,447.50 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 497,091.45 | 2,710.05 | 484,316.12 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: | 95 Environmental Quality \& Housing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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| Ipswich/Mina |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 6,130.00 | 0.00 | 6,130.00 |
| 782 Lawn \& Garden Services | 152,036.24 | 0.00 | 112,991.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 171,135.79 | 0.00 | 121,359.94 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 327,728.69 | 45,432.91 | 206,020.85 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 28 \\ \text { Other }\end{gathered}$Fabricated Metal Products | N/A | N/A | N/A |
|  |  |  |  |
|  | 534,446.82 | 323.35 | 6,091.57 |
| Total for MAJOR GROUP 34 | 534,446.82 | 323.35 | 6,091.57 |
| Total for DIVISION D | 535,700.70 | 323.53 | 6,953.07 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 41 } \\ \text { M } \\ \text { Trucking \& Warehousing }\end{gathered}$ |  |  |  |
|  |  |  |  |
| 4212 Local Trucking Without Storage | 294,346.83 | 2,265.27 | 1,797.85 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Total for MAJOR GROUP 42Other | 295,406.73 | 2,265.27 | 2,857.75 |
|  |  |  |  |
|  | 29,748.39 | 1,956.83 | 31,705.06 |
| Total for MAJOR GROUP 48 <br> MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 29,748.39 | 1,956.83 | 31,705.06 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,651,212.43 | 7,901.26 | 1,344,534.84 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 60,027.72 | 7.98 | 26,452.22 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 16,118.49 | 0.00 | 13,118.49 |
| Total for MAJOR GROUP 70 | 16,118.49 | 0.00 | 13,118.49 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 7,062.12 | 0.00 | 7,062.12 |
| Other | 19,572.75 | 0.00 | 18,672.33 |
| Total for MAJOR GROUP 72 | 26,634.87 | 0.00 | 25,734.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 44,167.24 | 46.56 | 23,970.82 |
| Total for MAJOR GROUP 73 | 44,167.24 | 46.56 | 23,970.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 19,717.96 | 0.00 | 18,510.35 |
| 7538 General Automotive Repair Shops | 56,571.57 | 0.00 | 34,040.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 79,984.53 | 0.00 | 55,695.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 34,881.00 | 9,744.96 | 36,791.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 46,814.00 | 9,744.96 | 48,471.85 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 5,057.45 | 0.00 | 5,057.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 26,098.41 | 0.00 | 22,648.41 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,317.51 | 767.73 | 3,684.80 |
| Total for MAJOR GROUP 80 | 3,317.51 | 767.73 | 3,684.80 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,836.26 | 10,387.11 | 11,202.37 |
| Total for MAJOR GROUP 86 | 1,836.26 | 10,387.11 | 11,202.37 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,615.38 | 5.71 | 2,588.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 8,220.76 | 5.71 | 8,193.98 |
| Total for DIVISION I | 273,844.12 | 20,952.07 | 231,044.43 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General Other

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Ipswich/Mina | 39,896,238.88 | 225,185.94 | 3,515,024.23 |
|  | ******************* CITY | AP *********** | ************** | ************ |
|  | wich/Mina |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 327,728.69 | 45,432.91 | 206,020.85 |
| D | Manufacturing | 535,700.70 | 323.53 | 6,953.07 |
| E | Transportation \& Public Utilities | 1,651,212.43 | 7,901.26 | 1,344,534.84 |
| F | Wholesale Trade | 33,948,142.71 | 63,353.55 | 263,984.73 |
| G | Retail Trade | 3,092,957.41 | 48,085.99 | 1,390,280.34 |
| H | Finance, Insurance, \& Real Estate | 60,027.72 | 7.98 | 26,452.22 |
| 1 | Services | 273,844.12 | 20,952.07 | 231,044.43 |
|  | Other | 6,625.10 | 39,128.65 | 45,753.75 |
|  | Total for Ipswich/Mina | 39,896,238.88 | 225,185.94 | 3,515,024.23 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5641 Children's \& Infants' Wear Stores | 135.45 | 0.54 | 135.99 |
| Other | 1,033.89 | 5.16 | 1,037.64 |
| Total for MAJOR GROUP 56 | 1,169.33 | 5.70 | 1,173.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 2,462.25 | 20.49 | 2,174.48 |
| Total for MAJOR GROUP 57 | 2,462.25 | 20.49 | 2,174.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 16,764.47 | 3.02 | 16,629.73 |
| Other | 80,428.32 | 1.37 | 63,175.94 |
| Total for MAJOR GROUP 59 | 97,192.79 | 4.39 | 79,805.67 |
| Total for DIVISION G | 290,869.13 | 586.61 | 170,997.02 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 41,841.45 | 3,834.85 | 42,996.30 |
| Total for MAJOR GROUP 86 | 41,841.45 | 3,834.85 | 42,996.30 |
| Total for DIVISION I | 476,009.88 | 6,222.64 | 113,509.74 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 35,287.32 | 18.77 | 10,827.64 |
|  | Total for MAJOR GROUP 55 | 35,287.32 | 18.77 | 10,827.64 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 332.66 | 0.70 | 330.92 |
|  | Total for MAJOR GROUP 56 | 332.66 | 0.70 | 330.92 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | -1,925.57 | 3.42 | -2,208.00 |
|  | Total for MAJOR GROUP 57 | -1,925.57 | 3.42 | -2,208.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 745,250.15 | 90.42 | 231,687.49 |
| Other |  | 7,650.86 | 2.60 | 6,935.77 |
|  | Total for MAJOR GROUP 59 | 752,901.01 | 93.02 | 238,623.26 |
|  | Total for DIVISION G | 3,290,710.47 | 231,210.43 | 1,695,653.59 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 188,728.99 | 0.00 | 5,502.25 |
|  | Total for MAJOR GROUP 73 | 188,728.99 | 0.00 | 5,502.25 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 88 Private Households |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |  |
|  |  |  | 1,786,210.38 | 1,158.91 | 972,848.94 |
|  |  | Total for MAJOR GROUP 59 | 1,786,210.38 | 1,158.91 | 972,848.94 |
|  |  | Total for DIVISION G | 2,493,764.23 | 1,529.75 | 1,075,375.31 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 80 Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 17,802.07 | 229.51 | 16,615.44 |
|  |  | Total for Isabel | 2,607,056.17 | 2,082.33 | 1,104,242.68 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Isabel |  |  |  |  |  |
| E | E Transportation | \& Public Utilities | 8,561.56 | 2.83 | 1,408.27 |
|  | G Retail Trade |  | 2,493,764.23 | 1,529.75 | 1,075,375.31 |
|  | Services |  | 17,802.07 | 229.51 | 16,615.44 |
|  | Other |  | 86,928.31 | 320.25 | 10,843.66 |
|  |  | Total for Isabel | 2,607,056.17 | 2,082.33 | 1,104,242.68 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Java |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,164.68 | 443.81 | 6,608.49 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5632 Women's Accessory \& Specialty Stores |  | 34,611.00 | 0.00 | 2,372.00 |
| Other |  | 108.49 | 0.41 | 109.50 |
|  | Total for MAJOR GROUP 56 | 34,719.49 | 0.41 | 2,481.50 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 9,647.52 | 0.00 | 9,647.52 |
|  | Total for MAJOR GROUP 58 | 9,647.52 | 0.00 | 9,647.52 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 310.36 | 0.00 | 309.85 |
|  | Total for MAJOR GROUP 59 | 310.36 | 0.00 | 309.85 |
|  | Total for DIVISION G | 51,269.87 | 22.01 | 18,777.44 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 802.71 | 0.00 | 802.71 |
|  |  | Total for Java | 73,073.19 | 465.81 | 40,496.36 |
|  |  |  |  |  |  |
| Java |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 6,164.68 | 443.81 | 6,608.49 |
| G | Retail Trade |  | 51,269.87 | 22.01 | 18,777.44 |
| I | Services |  | 802.71 | 0.00 | 802.71 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Java | 73,073.19 | 465.81 | 40,496.36 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Jefferson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 192,499.63 | 95,608.33 | 247,856.71 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 35,393.42 | 5,199.52 | 40,592.94 |
|  | Total for MAJOR GROUP 48 | 35,393.42 | 5,199.52 | 40,592.94 |
|  | Total for DIVISION E | 47,061.67 | 5,279.52 | 45,809.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 2,226,040.92 | 102.22 | 8,948.08 |
|  | Total for MAJOR GROUP 50 | 2,226,040.92 | 102.22 | 8,948.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 318,955.84 | 121.27 | 5,397.66 |
|  | Total for MAJOR GROUP 51 | 318,955.84 | 121.27 | 5,397.66 |
|  | Total for DIVISION F | 2,544,996.75 | 223.49 | 14,345.74 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 26,165.96 | 270.89 | 24,187.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 158,028.66 | 270.89 | 151,834.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,654.70 | 18.09 | 2,395.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,659.23 | 18.09 | 10,399.61 |

MAJOR GROUP: 54 Food Stores



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kadoka |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 37,121.39 | 75.46 | 36,972.07 |
| Total for MAJOR GROUP 7 | 37,121.39 | 75.46 | 36,972.07 |
| Total for DIVISION A | 42,871.39 | 75.46 | 42,722.07 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.52 | 270.57 |  |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4.91 | 265.41 | 0.27 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 13,398.37 | 12.38 | 5,834.33 |
| Total for MAJOR GROUP 50 | 13,398.37 | 12.38 | 5,834.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 88,658.42 | 60.36 | 10,477.89 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 21,685.41 | 4.79 | 4,284.23 |
| Total for MAJOR GROUP 52 | 21,685.41 | 4.79 | 4,284.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 220,598.53 | 2,961.04 | 200,205.57 |
| Total for MAJOR GROUP 53 | 220,598.53 | 2,961.04 | 200,205.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 477,889.74 | 508.84 | 181,952.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 484,837.59 | 508.84 | 188,676.08 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 1,626.51 | 6.18 | 1,579.45 |
| Total for MAJOR GROUP 56 | 1,626.51 | 6.18 | 1,579.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 10,043.34 | 2.91 | 3,564.99 |
| Total for MAJOR GROUP 57 | 10,043.34 | 2.91 | 3,564.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 114,498.84 | 0.00 | 113,142.75 |
| Total for MAJOR GROUP 58 | 114,498.84 | 0.00 | 113,142.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 18,416.99 | 25.00 | 18,399.99 |
| 5999 Misc. Retail Stores, NEC | 22,015.73 | 3.10 | 20,895.50 |
| Other | 365,995.57 | 0.42 | 73,306.03 |
| Total for MAJOR GROUP 59 | 406,428.28 | 28.52 | 112,601.52 |
| Total for DIVISION G | 2,133,657.26 | 3,512.28 | 915,659.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 104,231.30 | 0.00 | 104,231.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 107,302.30 | 0.00 | 107,302.30 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 8,358.60 | 31.00 | 8,389.60 |
| Total for MAJOR GROUP 72 | 8,358.60 | 31.00 | 8,389.60 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 5,445.33 | 21.16 | 4,561.39 |
| Total for MAJOR GROUP 73 | 5,445.33 | 21.16 | 4,561.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 68,838.24 | 149.95 | 57,236.15 |
| Total for MAJOR GROUP 75 | 68,838.24 | 149.95 | 57,236.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 24,073.48 | 0.00 | 22,681.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 25,086.63 | 0.00 | 23,694.63 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 2,418.75 | 0.80 | 2,073.50 |
|  | Total for MAJOR GROUP 87 | 2,418.75 | 0.80 | 2,073.50 |
|  | Total for DIVISION I | 218,530.37 | 203.12 | 204,100.52 |
|  | Total for Kadoka | 2,824,587.00 | 4,387.20 | 1,230,801.27 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |
| Kadoka |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 42,871.39 | 75.46 | 42,722.07 |
| D | Manufacturing | 327,358.52 | 270.57 | 44,928.54 |
| E | Transportation \& Public Utilities | 11,124.91 | 265.41 | 11,170.27 |
| F | Wholesale Trade | 88,658.42 | 60.36 | 10,477.89 |
| G | Retail Trade | 2,133,657.26 | 3,512.28 | 915,659.65 |
|  | Services | 218,530.37 | 203.12 | 204,100.52 |
|  | Other | N/A | N/A | N/A |
|  | Total for Kadoka | 2,824,587.00 | 4,387.20 | 1,230,801.27 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kaylor |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Kaylor | 9,533,645.57 | 228.80 | 89,770.97 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |
| Kaylor |  |  |  |
| Other | 9,533,645.57 | 228.80 | 89,770.97 |
| Total for Kaylor | 9,533,645.57 | 228.80 | 89,770.97 |

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| Kennebec |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 200,316.67 | 69,113.66 | 175,737.44 |
| Total for MAJOR GROUP 48 |  | 200,316.67 | 69,113.66 | 175,737.44 |
| Total for DIVISION E |  | 200,334.52 | 69,113.83 | 175,753.44 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 264,341.42 | 491.95 | 2,394.45 |
|  | Total for MAJOR GROUP 51 | 264,341.42 | 491.95 | 2,394.45 |
|  | Total for DIVISION F | 264,341.42 | 491.95 | 2,394.45 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 6,241.67 | 58.56 | 6,067.41 |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 6,241.67 | 58.56 | 6,067.41 |
|  |  |  |  |  |
|  |  | 833.90 | 5.19 | 759.50 |
| Total for MAJOR GROUP 53 |  | 833.90 | 5.19 | 759.50 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 415.95 | 1.92 | 418.15 |
| Other |  | 150.64 | -0.34 | 150.30 |
| Total for MAJOR GROUP 56 |  | 566.59 | 1.58 | 568.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 24,055.32 | 0.00 | 24,055.32 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Total for MAJOR GROUP 58 |  | 37,458.35 | 200.00 | 36,409.23 |
|  |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC |  | 1,823,711.53 | 5,302.13 | 11,070.48 |
| Other |  | 240,552.84 | 0.28 | 67,905.54 |
|  | Total for MAJOR GROUP 59 | 2,064,264.37 | 5,302.41 | 78,976.02 |
|  | Total for DIVISION G | 2,214,743.33 | 5,972.86 | 220,713.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60MAJOR GROUP: 65 Real EstateOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 8,946.98 | 0.00 | 5,782.83 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | 61,136.60 | 0.00 | 61,136.60 |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 70 \\ \text { Other }\end{array}$ |  | 61,136.60 | 0.00 | 61,136.60 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 72  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP } 73 \\ \text { Other }\end{gathered} \mathrm{76}$ Misc. Repair Services |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | 0.00 | 0.00 | 0.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 81Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 79,992.96 | 114.87 | 79,372.47 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 10,068.45 | 127.77 | 9,077.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 10,135.97 | 128.08 | 9,144.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,027.27 | 13.04 | 4,102.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 25,141.27 | 13.04 | 24,216.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 304,755.79 | 636.29 | 163,213.19 |
| Other | 197,530.45 | 89.41 | 195,501.35 |
| Total for MAJOR GROUP 54 | 502,286.24 | 725.70 | 358,714.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 123,999.53 | 4.99 | 123,614.97 |
| Total for MAJOR GROUP 56 | 123,999.53 | 4.99 | 123,614.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 438.99 | 0.63 | 429.00 |
| Total for MAJOR GROUP 57 | 438.99 | 0.63 | 429.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,407,635.83 | 2,241.48 | 1,409,877.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,468,176.03 | 2,241.48 | 1,470,417.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 38,613.71 | 0.00 | 37,552.39 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,016,359.17 | 41,593.45 | 2,945,814.37 |
| 5999 Misc. Retail Stores, NEC | 66,401.68 | 0.44 | 48,762.94 |
| Other | 228,981.01 | 5,143.82 | 226,340.59 |
| Total for MAJOR GROUP 59 | 3,350,355.58 | 46,737.71 | 3,258,470.29 |
| Total for DIVISION G | $5,480,533.61$ | 49,851.63 | 5,245,007.25 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,941,418.60 | 22,664.41 | 1,923,285.56 |
| 7033 Trailer Parks \& Campsites | 133,436.70 | 300.00 | 133,048.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,074,855.30 | 22,964.41 | 2,056,334.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 56,301.87 | 1.67 | 56,137.02 |
| Total for MAJOR GROUP 72 | 56,301.87 | 1.67 | 56,137.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 63,311.95 | 104.31 | 59,834.37 |
| Total for MAJOR GROUP 73 | 63,311.95 | 104.31 | 59,834.37 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,720,083.82 | 3,033.94 | 1,717,022.28 |
| Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kimball |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 247,514.62 | 1,179.12 | 154,678.50 |
|  | Total for MAJOR GROUP 7 | 247,514.62 | 1,179.12 | 154,678.50 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 262,486.32 | 1,179.12 | 169,650.20 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 24Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 98,664.80 | 4,922.88 | 81,402.95 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \\ \text { Otal for MAJOR GROUP } 42 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 870,111.64 | 22,634.61 | 416,645.48 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 611,425.48 | 232.23 | 440,468.89 |
| $\begin{array}{cc} \\ \text { MAJOR GROUP: } & 51 \\ \text { Total for MAJOR GROUP } 50 \\ \text { 5191 Farm Supplies }\end{array}$ |  | 611,425.48 | 232.23 | 440,468.89 |
|  |  |  |  |  |
|  |  | 4,568,370.80 | 8,639.45 | 34,276.59 |
| Other |  | 343,677.89 | 0.73 | 13,070.52 |
|  | Total for MAJOR GROUP 51 | 4,912,048.69 | 8,640.18 | 47,347.11 |
|  | Total for DIVISION F | 5,523,474.17 | 8,872.41 | 487,816.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| Dept. of Revenue | Page 454 |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 86,797.54 | 63.91 | 86,235.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 166,375.84 | 97.66 | 152,401.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,541.27 | 10.76 | 2,180.81 |
| Total for MAJOR GROUP 53 | 2,541.27 | 10.76 | 2,180.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 89,903.21 | 2.26 | 85,315.06 |
| Total for MAJOR GROUP 54 | 89,903.21 | 2.26 | 85,315.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 198,512.29 | 4.39 | 123,553.76 |
| Total for MAJOR GROUP 55 | 198,512.29 | 4.39 | 123,553.76 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 608.55 | 2.62 | 604.44 |
| 5641 Children's \& Infants' Wear Stores | 69.70 | 0.50 | 70.20 |
| Other | 452.72 | 2.92 | 455.62 |
| Total for MAJOR GROUP 56 | 1,130.98 | 6.03 | 1,130.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 18,889.26 | 77.57 | 14,142.25 |
| Total for MAJOR GROUP 57 | 18,889.26 | 77.57 | 14,142.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 687,037.37 | 125.33 | 262,279.23 |
| Total for MAJOR GROUP 58 | 687,037.37 | 125.33 | 262,279.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 39,165.86 | 2,559.63 | 38,982.77 |
| Other | 60,300.73 | 76.20 | 35,448.85 |
| Total for MAJOR GROUP 59 | 99,466.59 | 2,635.82 | 74,431.62 |
| Total for DIVISION G | 1,263,856.81 | 2,959.82 | 715,434.71 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 13,380.13 | 0.00 | 13,380.13 |
| 7032 Sporting \& Recreational Camps | 210,959.94 | 7,260.00 | 218,219.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 224,507.75 | 7,260.00 | 231,767.75 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 6,701.32 | 2.33 | 6,627.45 |
| Total for MAJOR GROUP 72 | 6,701.32 | 2.33 | 6,627.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 15,288.38 | 101.94 | 6,135.31 |
| Total for MAJOR GROUP 73 | 15,288.38 | 101.94 | 6,135.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 251,238.08 | 2,024.56 | 257,463.32 |
| Total for MAJOR GROUP 75 | 251,238.08 | 2,024.56 | 257,463.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC |  |  | 48,365.10 | 41.40 | 19,713.00 |
| Other |  |  | 57,491.24 | 109,961.63 | 166,454.79 |
|  |  | Total for MAJOR GROUP 76 | 105,856.34 | 110,003.03 | 186,167.79 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological GarOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 2,242,974.55 | 119,391.96 | 699,291.59 |
| Total for Kimball |  |  | 10,282,835.34 | 164,572.71 | 2,582,508.08 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Kimball |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 262,486.32 | 1,179.12 | 169,650.20 |
| D | Manufacturing |  | 98,664.80 | 4,922.88 | 81,402.95 |
| E | Transportation \& | Public Utilities | 870,111.64 | 22,634.61 | 416,645.48 |
| F | Wholesale Trad |  | 5,523,474.17 | 8,872.41 | 487,816.00 |
| G | Retail Trade |  | 1,263,856.81 | 2,959.82 | 715,434.71 |
| 1 | Services |  | 2,242,974.55 | 119,391.96 | 699,291.59 |
| Other |  |  | N/A | N/A | N/A |
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| Kranzburg |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } & 56 \text { Apparel \& Accessory Stores } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { MAJOR GROUP: } & \\ \text { Total for MAJOR GROUP } 56 \\ \text { Other } & \text { Eating \& Drinking Places }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 12,786.86 | 4.28 | 12,547.95 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 13,382.01 | 5.21 | 12,806.51 |
|  | Total for DIVISION G | 192,091.68 | 254.49 | 110,545.60 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 13,830.00 | 10,592.48 | 15,722.48 |



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9. No Contractors Excise taxes are included.

| Kyle |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 21,395.27 | 6,602.61 | 21,395.27 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 58 | 21,395.27 | 6,602.61 | 21,395.27 |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 780,391.79 | 7,242.74 | 332,317.34 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 437,671.20 | 0.00 | 82,820.40 |



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Gross Sales Use Taxable Taxable Sales




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 38,191.75 | 658.00 | 38,831.97 |
|  | Total for Lake City | 225,560.08 | 791.12 | 164,564.70 |


| Lake City |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 155,181.99 | 119.98 | 104,971.72 |
| 1 | Services |  | 38,191.75 | 658.00 | 38,831.97 |
|  | Other |  | 32,186.34 | 13.14 | 20,761.01 |
|  |  | Total for Lake City | 225,560.08 | 791.12 | 164,564.70 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Norden |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 124,223.55 | 0.00 | 122,098.54 |
| Total for MAJOR GROUP 7 | 124,223.55 | 0.00 | 122,098.54 |
| Total for DIVISION A | 128,001.10 | 25,173.17 | 151,049.26 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9.85 | 5.59 | 1.81 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 568,174.64 | 698.44 | 85,230.02 |
| Total for MAJOR GROUP 42 | 568,174.64 | 698.44 | 85,230.02 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 585,700.70 | 1,604.73 | 103,662.37 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 3,917.75 | 2.53 | 2,891.80 |
| Other | 57,086.67 | 18.99 | 11,967.46 |
| Total for MAJOR GROUP 50 | 61,004.42 | 21.51 | 14,859.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 719,609.61 | 126.84 | 22,857.73 |
| Total for MAJOR GROUP 51 | 719,609.61 | 126.84 | 22,857.73 |
| Total for DIVISION F | 780,614.03 | 148.35 | 37,716.99 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 1,239,958.07 | 382.83 | 1,098,737.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,239,976.21 | 382.92 | 1,098,755.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,104.35 | 24.15 | 3,622.92 |


|  |  | Gross SalesN/A | Use Taxable <br> N/A | Taxable SalesN/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 53 | 19,626.17 | 24.15 | 19,144.74 |
| MAJOR GROUP: <br> 5411 Grocery Sto | 54 Food Stores |  |  |  |
|  | res | 1,145,656.86 | 213.53 | 445,905.37 |
|  | Total for MAJOR GROUP 54 | 1,145,656.86 | 213.53 | 445,905.37 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 292.90 | 0.38 | 293.28 |
|  | Total for MAJOR GROUP 56 | 292.90 | 0.38 | 293.28 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 1,720.02 | 6.77 | 1,155.00 |
|  | Total for MAJOR GROUP 57 | 1,720.02 | 6.77 | 1,155.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail <br> 5999 Misc. Retail Stores, NEC <br> Other <br> Total for MAJOR GROUP 59 Total for DIVISION G |  |  |  |  |
|  |  | 3,305,353.86 | 4,556.67 | 133,992.01 |
|  |  | 10,508.34 | 57.60 | 4,934.73 |
|  |  | 3,315,862.21 | 4,614.27 | 138,926.74 |
|  |  | 5,807,453.23 | 5,242.01 | 1,786,378.29 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 2,795.52 | 0.00 | 2,685.88 |
|  | Total for MAJOR GROUP 72 | 2,795.52 | 0.00 | 2,685.88 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 29,215.78 | 24.62 | 14,463.00 |
|  | Total for MAJOR GROUP 73 | 29,215.78 | 24.62 | 14,463.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 131,252.75 | 247.97 | 126,554.35 |
|  | Total for MAJOR GROUP 75 | 131,252.75 | 247.97 | 126,554.35 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC Other |  |  |  |  |
|  |  | 33,810.29 | 6.06 | 8,698.67 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 36,273.50 | 6.06 | 10,909.15 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 222,406.68 | 58,146.77 | 226,263.47 |



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| Lake Preston |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 2,973.93 | 12,147.59 | 13,637.87 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 176,175.29 | 81.45 | 64,508.63 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | 176,175.29 | 81.45 | 64,508.63 |
|  |  |  |  |  |
|  |  | 24,147.48 | 3,075.75 | 27,223.12 |
| Total for MAJOR GROUP 48 |  | 24,147.48 | 3,075.75 | 27,223.12 |
| Total for DIVISION E |  | 200,322.77 | 3,157.20 | 91,731.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other |  |  | 21.43 | 19,658.54 |
|  |  | 36,701.98 |  |  |
| MAJOR GROUP: $\quad 51$ Wholal for MAJOR GROUP 50Other |  | 36,701.98 | 21.43 | 19,658.54 |
|  |  |  |  |  |
|  |  | 957,052.40 | 13,329.25 | 166,874.14 |
| Total for MAJOR GROUP 51 |  | 957,052.40 | 13,329.25 | 166,874.14 |
| Total for DIVISION F |  | 993,754.39 | 13,350.68 | 186,532.68 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 7,991.03 | 272.45 | 7,734.53 |
| Other |  | 210,195.91 | 0.17 | 207,630.62 |
|  | Total for MAJOR GROUP 52 | 218,186.94 | 272.62 | 215,365.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,667.65 | 12.71 | 2,473.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 9,299.20 | 12.71 | 8,535.09 |
| MAJOR GROUP: 54 Food StoresOther |  | 10,875.69 | 0.00 |  |
|  |  | 10,746.58 |  |  |
| Total for MAJOR GROUP 54 |  |  | 10,875.69 | 0.00 | 10,746.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 96,257.40 | 1.14 | 48,245.14 |
|  | Total for MAJOR GROUP 55 | 96,257.40 | 1.14 | 48,245.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | 1,168.35 | 5.28 | 1,160.93 |
| Other | 382.15 | 2.86 | 385.00 |
| Total for MAJOR GROUP 56 | 1,550.51 | 8.14 | 1,545.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 535.17 | 1.24 | 529.00 |
| Total for MAJOR GROUP 57 | 535.17 | 1.24 | 529.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 47,427.23 | 376.58 | 44,496.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 49,877.94 | 376.58 | 46,698.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 63,224.78 | 0.20 | 63,189.16 |
| 5945 Hobby, Toy, \& Game Shops | 10,379.11 | 261.26 | 9,943.54 |
| 5999 Misc. Retail Stores, NEC | 2,196.56 | 4.19 | 1,503.01 |
| Other | 6,049.69 | 3.86 | 4,642.00 |
| Total for MAJOR GROUP 59 | 81,850.14 | 269.51 | 79,277.71 |
| Total for DIVISION G | 468,432.98 | 941.95 | 410,942.63 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 22,065.00 | 0.00 | 22,065.00 |
| Total for MAJOR GROUP 70 | 22,065.00 | 0.00 | 22,065.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 1,940.22 | 3.34 | 1,940.51 |
| Other | 4,051.47 | 20.00 | 4,071.47 |
| Total for MAJOR GROUP 72 | 5,991.69 | 23.34 | 6,011.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 47,226.44 | 362.60 | 16,814.17 |
| Total for MAJOR GROUP 73 | 47,226.44 | 362.60 | 16,814.17 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 85,178.47 | 0.00 | 46,759.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 91,273.18 | 407.00 | 53,261.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 9,964.53 | 0.00 | 8,078.00 |
| Total for MAJOR GROUP 76 | 9,964.53 | 0.00 | 8,078.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 181,194.74 | 1,216.25 | 111,327.54 |
|  | Total for Lake Preston | 1,857,572.04 | 30,813.67 | 825,065.69 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |
| Lake Preston |  |  |  |  |
| D | Manufacturing | 2,973.93 | 12,147.59 | 13,637.87 |
| E | Transportation \& Public Utilities | 200,322.77 | 3,157.20 | 91,731.75 |
| F | Wholesale Trade | 993,754.39 | 13,350.68 | 186,532.68 |
| G | Retail Trade | 468,432.98 | 941.95 | 410,942.63 |
| 1 | Services | 181,194.74 | 1,216.25 | 111,327.54 |
|  | Other | N/A | N/A | N/A |
|  | Total for Lake Preston | 1,857,572.04 | 30,813.67 | 825,065.69 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lane |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lane | 6,858.06 | 55.61 | 6,913.67 |
| ************************************************************** CITY R CAP ************************************************************* |  |  |  |
| Lane |  |  |  |
| Other | 6,858.06 | 55.61 | 6,913.67 |
| Total for Lane | 6,858.06 | 55.61 | 6,913.67 |

## ITEMS OF NOTE:

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lantry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Lantry | 41,667.64 | 0.00 | 24,366.69 |
| ************************************************************** CIT R CAP ********************************************************** |  |  |  |
| Lantry |  |  |  |
| Other | 41,667.64 | 0.00 | 24,366.69 |
| Total for Lantry | 41,667.64 | 0.00 | 24,366.69 |

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

| Lead/Central City |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 12,364.37 | 0.00 | 12,044.37 |
| Total for MAJOR GROUP 7 | 12,364.37 | 0.00 | 12,044.37 |
| Total for DIVISION A | 12,364.37 | 0.00 | 12,044.37 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1041 Gold Ores | 0.00 | 323,510.22 | 323,510.22 |
| Total for MAJOR GROUP 10 | 0.00 | 323,510.22 | 323,510.22 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 0.00 | 323,510.22 | 323,510.22 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 128,141.35 | 1,504.92 | 93,102.74 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 41,821.81 | 55.55 | 28,838.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 41,821.81 | 55.55 | 28,838.36 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 166,538.51 | 10,967.62 | 176,786.99 |
| Total for MAJOR GROUP 48 | 166,538.51 | 10,967.62 | 176,786.99 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 24,778.93 | 0.00 | 24,778.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 24,778.93 | 41,986.90 | 66,765.83 |
| Total for DIVISION E | 256,107.29 | 53,010.07 | 295,359.22 |

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


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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 324,560.07 | 1,400.00 | 138,773.88 |
| Total for MAJOR GROUP 65 | 324,560.07 | 1,400.00 | 138,773.88 |
| Total for DIVISION H | 348,147.91 | 1,761.78 | 161,600.03 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 399,518.16 | 1,513.23 | 345,995.06 |
| 7032 Sporting \& Recreational Camps | 121,332.68 | 0.00 | 121,332.68 |
| Other | 67,007.28 | 0.00 | 67,007.28 |
| Total for MAJOR GROUP 70 | 587,858.12 | 1,513.23 | 534,335.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 19,846.12 | 195.76 | 20,041.88 |
| Other | 14,904.60 | 0.00 | 1,198.64 |
| Total for MAJOR GROUP 72 | 34,750.72 | 195.76 | 21,240.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 53,921.73 | 25.23 | 18,355.82 |
| 7389 Business Services, NEC | 26,721.94 | 0.00 | 24,796.21 |
| Other | 42,951.02 | 62.14 | 24,102.25 |
| Total for MAJOR GROUP 73 | 123,594.69 | 87.37 | 67,254.28 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 171,394.58 | 0.28 | 168,122.41 |
| Total for MAJOR GROUP 75 | 171,394.58 | 0.28 | 168,122.41 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 22,735.86 | 4,717.48 | 26,366.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 96,309.95 | 4,901.91 | 96,098.99 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 4,391.30 | 0.00 | 4,391.30 |
| 7999 Amusement \& Recreation, NEC | 315,508.98 | 2,031.55 | 294,817.62 |
| Other | 6,734.51 | 0.00 | 5,584.51 |
| Total for MAJOR GROUP 79 | 326,634.79 | 2,031.55 | 304,793.43 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 32,552.89 | 0.00 | 31,635.24 |
| Total for MAJOR GROUP 81 | 32,552.89 | 0.00 | 31,635.24 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 5,496.58 | 5,496.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 17,184.34 | 5,496.58 | 5,496.58 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 8,507.26 | 0.88 | 7,775.50 |
| 8741 Management Services | 23,840.21 | 0.00 | 23,840.21 |
| 8742 Management Consulting Services | 6,400.00 | 0.00 | 6,400.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 51,649.05 | 144.00 | 6,939.98 |
|  | Total for MAJOR GROUP 87 | 90,396.53 | 144.87 | 44,955.69 |
| MAJOR GROUP: 89 Services, NEC Other |  |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,498,091.50 | 23,831.31 | 1,289,120.43 |
|  | Total for Lead/Central City | 7,914,489.43 | 1,218,138.15 | 6,017,399.88 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Lead/Central City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 12,364.37 | 0.00 | 12,044.37 |
| B | Mining | 0.00 | 323,510.22 | 323,510.22 |
| D | Manufacturing | 128,141.35 | 1,504.92 | 93,102.74 |
| E | Transportation \& Public Utilities | 256,107.29 | 53,010.07 | 295,359.22 |
| F | Wholesale Trade | 460,625.41 | 28.70 | 98,354.87 |
| G | Retail Trade | 5,211,011.60 | 814,491.15 | 3,744,308.00 |
|  | Finance, Insurance, \& Real Estate | 348,147.91 | 1,761.78 | 161,600.03 |
| I | Services | 1,498,091.50 | 23,831.31 | 1,289,120.43 |
|  | Total for Lead/Central City | 7,914,489.43 | 1,218,138.15 | 6,017,399.88 |

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Gross Sales Use Taxable Taxable Sales

| Lemmon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 195,328.59 | 82.00 | 138,645.43 |
|  | Total for MAJOR GROUP 7 | 195,328.59 | 82.00 | 138,645.43 |
|  | Total for DIVISION A | 203,768.59 | 82.00 | 147,085.43 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 3,928.47 | 5.16 | 1,940.96 |
| Total for MAJOR GROUP 27 |  | 3,928.47 | 5.16 | 1,940.96 |
| Total for DIVISION D |  | 3,928.47 | 5.16 | 1,940.96 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 22,174.46 | 695.65 | 22,870.00 |
| MAJOR GROUP: $\quad 49$ Total for MAJOR GROUP 48Other |  | 22,174.46 | 695.65 | 22,870.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 39,563.63 | 695.65 | 29,963.92 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 91,076.90 | 225.36 | 64,446.52 |
|  | Total for MAJOR GROUP 50 | 91,076.90 | 225.36 | 64,446.52 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 2,181,936.17 | 8,220.44 | 117,527.67 |
|  | Total for MAJOR GROUP 51 | 2,181,936.17 | 8,220.44 | 117,527.67 |
|  | Total for DIVISION F | 2,273,013.06 | 8,445.80 | 181,974.19 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 403,308.27 | 213.18 | 233,312.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 404,006.54 | 7,289.23 | 241,085.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 7,222.28 | 30.90 | 6,274.88 |
| Other |  | 198,590.79 | 511.51 | 183,897.75 |
|  | Total for MAJOR GROUP 53 | 205,813.07 | 542.41 | 190,172.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 957,473.66 | 1,256.32 | 651,140.44 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 1,031,676.68 | 1,256.32 | 720,942.22 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 214,405.98 | 6.23 | 127,715.11 |
| Total for MAJOR GROUP 55 | 214,405.98 | 6.23 | 127,715.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,528.91 | 6.54 | 1,503.62 |
| 5641 Children's \& Infants' Wear Stores | 313.68 | 4.30 | 317.98 |
| Other | 2,305.12 | 4.28 | 2,251.39 |
| Total for MAJOR GROUP 56 | 4,147.71 | 15.13 | 4,072.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,077.31 | 0.00 | 4,077.28 |
| Other | 27,478.45 | 6.84 | 27,392.78 |
| Total for MAJOR GROUP 57 | 31,555.76 | 6.84 | 31,470.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 101,036.76 | 50.00 | 101,081.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 154,129.39 | 95.00 | 151,671.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 707,768.80 | 843.44 | 42,550.55 |
| 5999 Misc. Retail Stores, NEC | 738,371.35 | 2,053.00 | 301,788.87 |
| Other | 246,110.15 | 1.30 | 51,911.34 |
| Total for MAJOR GROUP 59 | 1,692,250.30 | 2,897.74 | 396,250.76 |
| Total for DIVISION G | 3,737,985.42 | 12,108.90 | 1,863,380.83 |


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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 82,058.23 | 157.18 | 78,677.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 84,158.23 | 157.18 | 80,777.41 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 18,866.56 | 0.00 | 18,866.56 |
| 7299 Misc. Personal Services, NEC | 2,086.47 | 0.00 | 2,086.47 |
| Other | 57,750.70 | 0.00 | 49,577.89 |
| Total for MAJOR GROUP 72 | 78,703.73 | 0.00 | 70,530.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 45,471.96 | 144.91 | 29,080.12 |
| Total for MAJOR GROUP 73 | 45,471.96 | 144.91 | 29,080.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 277,538.94 | 283.17 | 171,459.19 |
| Other | 74,285.51 | 0.00 | 58,518.51 |
| Total for MAJOR GROUP 75 | 351,824.45 | 283.17 | 229,977.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 31,720.56 | 1,096.03 | 10,055.03 |
| Total for MAJOR GROUP 76 | 31,720.56 | 1,096.03 | 10,055.03 |



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

| Lennox |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 32,013.59 | 0.00 | 32,013.59 |
| Other |  | 53,356.20 | 593.26 | 47,486.96 |
|  | Total for MAJOR GROUP 7 | 85,369.79 | 593.26 | 79,500.55 |
|  | Total for DIVISION A | 95,208.29 | 593.26 | 89,339.05 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 461,547.27 | 385.79 | 134,692.59 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 10,748.11 | 49.33 | 10,194.46 |
| Total for MAJOR GROUP 42 |  | 10,748.11 | 49.33 | 10,194.46 |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Total for MAJOR GROUP 47 |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 107,884.06 | 6,991.25 | 114,406.65 |
| Total for MAJOR GROUP 48 | 107,884.06 | 6,991.25 | 114,406.65 |
| Total for DIVISION E | 154,118.19 | 7,040.58 | 128,681.27 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 2,252.54 | 1.26 | 1,669.44 |
| 5074 Plumbing \& Hydronic Heating Supplies | 52,141.54 | 1.43 | 51,292.05 |
| Other | 437,353.67 | 1,430.14 | 161,901.39 |
| Total for MAJOR GROUP 50 | 491,747.75 | 1,432.83 | 214,862.88 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 239,902.77 | 11.37 | 13,304.35 |
| Total for MAJOR GROUP 51 | 239,902.77 | 11.37 | 13,304.35 |
| Total for DIVISION F | 731,650.52 | 1,444.20 | 228,167.23 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 169,644.25 | 394.56 | 164,135.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 197,773.25 | 488.96 | 175,720.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 222,022.65 | 59.10 | 14,672.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 392,610.18 | 2,359.70 | 169,422.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 644,504.46 | 593.47 | 428,190.68 |
| Other | 1,786.80 | 0.00 | 1,688.80 |
| Total for MAJOR GROUP 54 | 646,291.26 | 593.47 | 429,879.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 16,339.25 | 7.86 | 6,289.60 |
| 5541 Gasoline Service Stations | 1,618,121.60 | 2,574.90 | 498,165.55 |
| Total for MAJOR GROUP 55 | 1,634,460.86 | 2,582.76 | 504,455.15 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,583.82 | 11.80 | 2,550.00 |
| 5641 Children's \& Infants' Wear Stores | 2,091.51 | 5.04 | 2,096.55 |
| 5661 Shoe Stores | 702.18 | 5.32 | 707.37 |
| Other | 1,686.50 | 0.10 | 1,686.60 |
| Total for MAJOR GROUP 56 | 7,064.00 | 22.27 | 7,040.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 136,208.60 | 108.77 | 127,504.42 |
| Other | 9,800.69 | 55.28 | 9,232.24 |
| Total for MAJOR GROUP 57 | 146,009.29 | 164.05 | 136,736.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 16,537.23 | 0.00 | 16,537.23 |
| 5945 Hobby, Toy, \& Game Shops | 1,520.66 | 2.23 | 954.58 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,440.36 | 0.00 | 583.86 |
| 5961 Catalog \& Mail-Order Houses | 15,760.46 | 3,201.00 | 7,102.02 |
| 5999 Misc. Retail Stores, NEC | 110,040.82 | 181.00 | 81,857.17 |
| Other | 78,789.30 | 0.25 | 73,684.54 |
| Total for MAJOR GROUP 59 | 225,088.83 | 3,384.48 | 180,719.40 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 3,297,796.98 | 9,595.68 | 1,649,576.08 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,675.00 | 0.00 | 2,675.00 |
| 7231 Beauty Shops | 36,691.50 | 146.00 | 36,837.50 |
| 7299 Misc. Personal Services, NEC | 105.09 | 4.77 | 105.50 |
| Other | 66,754.33 | 0.00 | 65,361.14 |
| Total for MAJOR GROUP 72 | 106,225.92 | 150.77 | 104,979.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 18,042.13 | 40.81 | 16,830.11 |
| 7359 Equipment Rental \& Leasing, NEC | 8,019.74 | 16.09 | 7,541.29 |
| 7389 Business Services, NEC | 52,808.98 | 0.00 | 75.00 |
| Other | 10,004.97 | 36.55 | 5,766.45 |
| Total for MAJOR GROUP 73 | 88,875.82 | 93.45 | 30,212.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,265,863.22 | 2,724.23 | 254,207.95 |
| 7536 Automotive Glass Replacement Shops | 15,495.02 | 56.26 | 13,415.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 3,345,546.91 | 2,780.49 | 331,121.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 442,405.19 | 833.04 | 294,126.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 442,405.19 | 833.04 | 294,126.13 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 6,304.83 | 147.30 | 6,452.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 41,977.68 | 155.76 | 42,068.44 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 78,856.20 | 2,587.45 | 5,901.67 |
| Total for MAJOR GROUP 80 | 78,856.20 | 2,587.45 | 5,901.67 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 451.00 | 451.00 |
| Total for MAJOR GROUP 86 | 0.00 | 451.00 | 451.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 12,677.78 | 164.35 | 11,894.38 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 20,177.78 | 164.35 | 14,394.38 |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 121,294.89 | 0.00 | 113,146.14 |
| Total for MAJOR GROUP 89 |  | 121,294.89 | 0.00 | 113,146.14 |
|  | Total for DIVISION I | 4,343,371.41 | 10,145.10 | 965,605.78 |
|  | Total for Lennox | 9,084,742.65 | 30,910.62 | 3,198,818.00 |
|  |  |  |  |  |
| Lennox |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 95,208.29 | 593.26 | 89,339.05 |
|  | Manufacturing | 461,547.27 | 385.79 | 134,692.59 |
|  | Transportation \& Public Utilities | 154,118.19 | 7,040.58 | 128,681.27 |
|  | Wholesale Trade | 731,650.52 | 1,444.20 | 228,167.23 |
|  | Retail Trade | 3,297,796.98 | 9,595.68 | 1,649,576.08 |
|  | Services | 4,343,371.41 | 10,145.10 | 965,605.78 |
|  | Other | N/A | N/A | N/A |
|  | Total for Lennox | 9,084,742.65 | 30,910.62 | 3,198,818.00 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 748.16 | 3.30 | 735.96 |
|  | Total for MAJOR GROUP 56 | 748.16 | 3.30 | 735.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 37,944.87 | 20.62 | 32,981.26 |
|  | Total for MAJOR GROUP 58 | 37,944.87 | 20.62 | 32,981.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 14,856.82 | 3.71 | 14,292.50 |
| Other |  | 3,482.86 | 223.00 | 3,208.56 |
|  | Total for MAJOR GROUP 59 | 18,339.68 | 226.71 | 17,501.06 |
|  | Total for DIVISION G | 266,521.36 | 37,879.73 | 170,420.40 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROU Other | 72 Personal Services |  |  |  |
|  |  | 2,730.92 | 31.08 | 2,662.33 |
|  | Total for MAJOR GROUP 72 | 2,730.92 | 31.08 | 2,662.33 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 1,487.07 | 1,487.07 |
| Total for MAJOR GROUP 86 |  | 0.00 | 1,487.07 | 1,487.07 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 91,470.72 | 1,518.39 | 61,333.58 |

## DIVISION: J Public Administration

MAJOR GROUP: 95 Environmental Quality \& Housing

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 <br> Total for DIVISION J | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for Leola | 6,851,221.08 | 51,359.50 | 376,400.50 |
|  |  |  |  |  |
| Leola |  |  |  |  |
| D | Manufacturing | 208,568.28 | 4.34 | 72,241.10 |
| E | Transportation \& Public Utilities | 10,532.56 | 323.49 | 10,738.81 |
| F | Wholesale Trade | 6,223,789.27 | 11,631.41 | 44,100.09 |
| G | Retail Trade | 266,521.36 | 37,879.73 | 170,420.40 |
| 1 | Services | 91,470.72 | 1,518.39 | 61,333.58 |
|  | Other | 50,338.90 | 2.13 | 17,566.52 |
|  | Total for Leola | 6,851,221.08 | 51,359.50 | 376,400.50 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lesterville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 617,111.55 | 0.31 | 106,396.88 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other | 617,166.98 | 0.57 | 106,451.88 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 316.12 | 1.87 | 140.00 |
| Total for MAJOR GROUP 55 | 316.12 | 1.87 | 140.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 158.74 | 0.62 | 146.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 287.45 | 1.90 | 276.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 34,685.55 | 100.00 | 28,033.60 |
| Total for MAJOR GROUP 58 | 34,685.55 | 100.00 | 28,033.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,113.70 | 40.39 | 4,958.80 |
| Other | 135,001.31 | 0.27 | 22,530.33 |
| Total for MAJOR GROUP 59 | 143,115.02 | 40.66 | 27,489.13 |
| Total for DIVISION G | 191,444.60 | 3,334.62 | 71,992.76 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | 3,090.90 | 0.00 | 3,079.00 |
|  | Total for MAJOR GROUP 72 |  | 3,090.90 | 0.00 | 3,079.00 |
| MAJOR GROUP:Other | 73 | Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 | Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 | Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 | Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 19,564.29 | 16.96 | 18,569.35 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Letcher | 268,919.86 | 3,402.13 | 132,904.65 |
|  | **************************** | ************* CITY | **** | ************ | *************** |
|  | tcher |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 45,836.20 | 0.00 | 31,550.78 |
| F | Wholesale Trade |  | 5,072.12 | -0.03 | 3,757.26 |
| G | Retail Trade |  | 191,444.60 | 3,334.62 | 71,992.76 |
| 1 | Services |  | 19,564.29 | 16.96 | 18,569.35 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Letcher | 268,919.86 | 3,402.13 | 132,904.65 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lodgepole |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lodgepole | 48,825.33 | 256.83 | 24,871.08 |
| ************************************************************ CITY RECAP ********************************************************* |  |  |  |  |
| Lodgepole |  |  |  |  |
| Other |  | 48,825.33 | 256.83 | 24,871.08 |
|  | Total for Lodgepole | 48,825.33 | 256.83 | 24,871.08 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 95,197.96 | 0.00 | 60,011.96 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 21,379.58 | 0.00 | 20,146.58 |
| Total for Ludlow | 116,577.54 | 0.00 | 80,158.54 |
|  |  |  |  |
| Ludlow |  |  |  |
| G Retail Trade | 95,197.96 | 0.00 | 60,011.96 |
| 1 Services | 21,379.58 | 0.00 | 20,146.58 |
| Other | N/A | N/A | N/A |
| Total for Ludlow | 116,577.54 | 0.00 | 80,158.54 |

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Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,619,014.86 | 287,960.75 | 1,557,147.43 |

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

| OtherTotal for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 220,761.02 | 11.47 | 190,038.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 226,802.87 | 293.47 | 196,362.39 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 183,461.36 | 2,044.48 | 185,503.46 |
| Other | 282,071.48 | 22,339.57 | 303,420.12 |
| Total for MAJOR GROUP 48 | 465,532.84 | 24,384.05 | 488,923.58 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 18,834,252.47 | 1,198,416.38 | 1,854,996.04 |
| Total for MAJOR GROUP 49 | 18,834,252.47 | 1,198,416.38 | 1,854,996.04 |
| Total for DIVISION E | 19,531,552.50 | 1,315,247.96 | 2,637,400.41 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 182,130.89 | 81.90 | 121,100.82 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,845,686.73 | 7,915.56 | 519,234.62 |
| 5084 Industrial Machinery \& Equipment | 8,382,279.09 | 93,157.87 | 118,041.10 |
| Other | 163,169.98 | 1,374.68 | 123,125.41 |
| Total for MAJOR GROUP 50 | 10,573,266.70 | 102,530.00 | 881,501.95 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,928,127.67 | 1,299.96 | 5,561.20 |
| Other | 8,206,267.09 | 31,734.00 | 93,400.23 |
| Total for MAJOR GROUP 51 | 10,134,394.76 | 33,033.97 | 98,961.43 |
| Total for DIVISION F | 20,707,661.46 | 135,563.97 | 980,463.38 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 905,860.15 | 3,892.78 | 488,654.52 |
| 5231 Paint, Glass, \& Wallpaper Stores | 134,850.29 | 13.08 | 125,208.63 |
| 5251 Hardware Stores | 303,209.33 | 141.37 | 254,146.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,414,770.53 | 4,047.23 | 938,860.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,433,750.93 | 498.60 | 732,642.22 |
| 5399 Misc. General Merchandise Stores | 328,027.62 | 1,747.43 | 311,788.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,026,395.85 | 5,825.45 | 1,284,581.62 |

MAJOR GROUP: 54 Food Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 2,603,674.94 | 192.49 | 1,911,208.63 |
| Other | 73,940.49 | 525.00 | 58,439.68 |
| Total for MAJOR GROUP 54 | 2,677,615.43 | 717.49 | 1,969,648.31 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 3,694,808.60 | 6,618.00 | 339,724.76 |
| 5531 Auto \& Home Supply Stores | 490,320.74 | 1,538.00 | 234,857.94 |
| Other | 2,500,875.46 | 4,260.93 | 523,303.76 |
| Total for MAJOR GROUP 55 | 6,686,004.80 | 12,416.93 | 1,097,886.46 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 10,734.22 | 19.99 | 10,578.09 |
| 5641 Children's \& Infants' Wear Stores | 2,539.24 | 18.77 | 2,558.01 |
| 5661 Shoe Stores | 458.47 | 3.18 | 461.52 |
| 5699 Misc. Apparel \& Accessory Stores | 12,978.95 | 0.00 | 2,646.95 |
| Other | 5,046.96 | 15.04 | 5,062.00 |
| Total for MAJOR GROUP 56 | 31,757.83 | 56.98 | 21,306.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 689,060.03 | 349.88 | 598,442.91 |
| 5719 Misc. Homefurnishings Stores | 5,356.85 | 1.64 | 5,277.00 |
| 5722 Household Appliance Stores | 187,765.79 | 0.00 | 185,725.95 |
| Other | 20,311.88 | 46.76 | 5,740.80 |
| Total for MAJOR GROUP 57 | 902,494.55 | 398.28 | 795,186.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 961,280.28 | 1,437.20 | 922,438.71 |
| 5813 Drinking Places | 108,462.02 | 151.18 | 82,132.87 |
| Total for MAJOR GROUP 58 | 1,069,742.30 | 1,588.38 | 1,004,571.58 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 33,017.02 | 1,481.95 | 48,896.46 |
| 5941 Sporting Goods \& Bicycle Shops | 17,292.82 | 1,043.18 | 4,962.89 |
| 5942 Book Stores | 22,668.38 | 0.00 | 20,241.16 |
| 5945 Hobby, Toy, \& Game Shops | 1,734.80 | 4.19 | 1,730.91 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,928.70 | 0.20 | 8,927.00 |
| 5961 Catalog \& Mail-Order Houses | 107,587.53 | 0.00 | 2,108.38 |
| 5999 Misc. Retail Stores, NEC | 26,133,170.23 | 18,434.60 | 1,412,340.75 |
| Other | 539,173.07 | 290.59 | 309,474.82 |
| Total for MAJOR GROUP 59 | 26,863,572.55 | 21,254.71 | 1,808,682.37 |
| Total for DIVISION G | 41,672,353.84 | 46,305.45 | 8,920,723.98 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 212,637.00 | 0.00 | 192,085.00 |
| Other | 119,435.29 | 0.00 | 74,259.18 |
| Total for MAJOR GROUP 65 | 332,072.29 | 0.00 | 266,344.18 |
| Total for DIVISION H | 332,072.29 | 76.67 | 271,620.85 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 66,831.18 | 0.00 | 51,914.58 |
| Other | 25,461.61 | 0.00 | 23,928.13 |
| Total for MAJOR GROUP 70 | 92,292.79 | 0.00 | 75,842.71 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 5,237.64 | 0.00 | 5,237.64 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 56,602.17 | 221.28 | 56,776.45 |
| 7299 Misc. Personal Services, NEC | 36,638.21 | 55.85 | 31,256.06 |
| Other | 68,139.93 | 0.00 | 49,197.20 |
| Total for MAJOR GROUP 72 | 166,617.95 | 277.13 | 142,467.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,486.53 | 2.02 | 21,171.39 |
| 7379 Computer Related Services, NEC | 4,711,415.81 | 1,694.93 | 108,807.11 |
| 7389 Business Services, NEC | 1,902,445.60 | 48,109.70 | 152,198.29 |
| Other | 73,125.51 | 14,827.23 | 53,331.74 |
| Total for MAJOR GROUP 73 | 6,711,473.45 | 64,633.88 | 335,508.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 2,636.13 | 0.00 | 2,312.19 |
| 7538 General Automotive Repair Shops | 194,887.52 | 1,048.00 | 187,994.39 |
| Other | 201,438.16 | 0.00 | 195,466.30 |
| Total for MAJOR GROUP 75 | 398,961.81 | 1,048.00 | 385,772.88 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 117,262.64 | 78.47 | 90,557.06 |
| Other | 296,649.70 | 2,259.22 | 17,774.20 |
| Total for MAJOR GROUP 76 | 413,912.34 | 2,337.69 | 108,331.26 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 304,012.82 | 0.00 | 28,874.13 |
| Other | 80,852.15 | 600.00 | 80,377.15 |
| Total for MAJOR GROUP 79 | 384,864.97 | 600.00 | 109,251.28 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 96,040.06 | 0.00 | 8,159.98 |
| 8042 Offices \& Clinics of Optometrists | 309,730.34 | 1,288.33 | 3,150.00 |
| Other | 390,918.57 | 12,903.97 | 24,077.74 |
| Total for MAJOR GROUP 80 | 796,688.97 | 14,192.30 | 35,387.72 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 100,468.05 | 0.00 | 80,975.97 |
| Total for MAJOR GROUP 81 | 100,468.05 | 0.00 | 80,975.97 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 138,318.72 | 0.00 | 6,195.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 138,318.72 | 0.00 | 6,195.67 |
| MAJOR GROUP: 83 Social Services <br> Other <br> N/A N/A N/A |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 991.99 | 7,675.35 | 8,667.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 57,143.43 | 8,210.66 | 11,577.18 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 513,375.33 | 220.24 | 56,391.75 |
| 8721 Accounting, Auditing, \& Bookkeeping | 467,103.86 | 12,724.26 | 117,082.07 |
| 8748 Business Consulting, NEC | 54,282.00 | 0.00 | 54,282.00 |
| Other | 984,961.33 | 17,225.40 | 101,562.44 |
| Total for MAJOR GROUP 87 | 2,019,722.52 | 30,169.90 | 329,318.26 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 19,141.85 | 27.55 | 13,938.56 |
|  | Total for MAJOR GROUP 50 | 19,141.85 | 27.55 | 13,938.56 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 9,668,042.90 | 28,821.27 | 43,249.06 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 179,374.92 | 78.41 | 165,937.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 179,506.95 | 79.02 | 166,068.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,159.25 | 17.99 | 2,884.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,159.25 | 17.99 | 2,884.00 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 183,481.32 | 0.00 | 127,458.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 187,881.32 | 0.00 | 131,858.60 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | 97,913.97 | 88.70 | 3,965.78 |
|  | Total for MAJOR GROUP 55 | 97,913.97 | 88.70 | 3,965.78 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,032.48 | 13.40 | 2,026.55 |
|  | Total for MAJOR GROUP 56 | 2,032.48 | 13.40 | 2,026.55 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 14,923.59 | 379.63 | 11,999.78 |
|  | Total for MAJOR GROUP 57 | 14,923.59 | 379.63 | 11,999.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5963 Direct Selling Establishments |  | 2,759.00 | 0.00 | 1,801.00 |
| 5999 Misc. Retail Stores, NEC |  | 7,279.77 | 319.14 | 7,295.45 |
| Other |  | 5,132.22 | 0.40 | 5,105.82 |
|  | Total for MAJOR GROUP 59 | 15,170.99 | 319.54 | 14,202.27 |
|  | Total for DIVISION G | 525,967.10 | 898.29 | 358,383.84 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | 5,661,538.92 | 6,186.77 | 3,320,828.16 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| ept. of Revenue Page 511 |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 4,087.94 | 29.29 | 4,105.47 |
| Total for MAJOR GROUP 72 | 4,087.94 | 29.29 | 4,105.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 5,526,896.39 | 5.48 | 8,980.14 |
| Total for MAJOR GROUP 73 | 5,526,896.39 | 5.48 | 8,980.14 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 299,100.67 | 0.00 | 240,601.48 |
| Other | 54,379.91 | 420.66 | 35,964.17 |
| Total for MAJOR GROUP 75 | 353,480.58 | 420.66 | 276,565.65 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 6,807.04 | 0.00 | 6,807.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 6,807.04 | 0.00 | 6,807.04 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 1,020.00 | 0.00 | 1,020.00 |
| Total for MAJOR GROUP 82 | 1,020.00 | 0.00 | 1,020.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 5,917,381.06 | 1,761.35 | 323,873.35 |



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| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A $/ A$ | $\mathrm{~N} / \mathrm{A}$ |  |
| $33,397.91$ | 28.80 | $22,496.51$ |
| $33,397.91$ | 28.80 | $22,496.51$ |
| $33,397.91$ | 28.80 | $22,496.51$ |

DIVISION: C Construction

Other Total for MAJOR GROUP 17
Total for DIVISION C

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

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

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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 11,583.77 | 0.00 | $11,446.00$ |
| $11,583.77$ | 0.00 | $11,446.00$ |
| $250,422.26$ | $5,532.88$ | $60,292.61$ |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,132,029.46$ | $15,137.94$ | $741,561.52$ |

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

| Other |  | $20,915.99$ | 0.00 | $17,927.94$ |  |
| :--- | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | $20,915.99$ | 0.00 | $17,927.94$ |
| MAJOR GROUP: |  |  |  |  |  |
| Other | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $144,357.38$ | 94.24 | $20,176.78$ |  |
|  | Total for MAJOR GROUP 51 | $144,357.38$ | 94.24 | $20,176.78$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  | Total for DIVISION F | $165,273.38$ | 94.24 | $38,104.72$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
5251 Hardware Stores
5251 Hardware Stores
Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


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


| DIVISION: I Services |  |
| :--- | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |
| Other |  |
| MAJOR GROUP: 72 | Personal Services |
| 7231 Beauty Shops <br> Other |  |

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marvin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 28,530.02 | 0.00 | 21,504.52 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Marvin | 2.92 | 0.00 | 9.38 |

$* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~ C I T Y ~ R E C A P ~ * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~$

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| Mcintosh |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 69,656.04 | 7.69 | 15,223.57 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 11,482.90 | 101.47 | 11,294.71 |
|  | Total for MAJOR GROUP 52 | 11,482.90 | 101.47 | 11,294.71 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
|  |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 411.90 | 1.04 | 379.12 |
| MAJOR GROUP: $50 \quad 57$ Furniture \& Homefurnishings StoresOther |  | 411.90 | 1.04 | 379.12 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 8,773.96 | 0.42 | 8,748.78 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 13,250.17 | 0.70 | 13,224.84 |
|  | Total for DIVISION G | 219,838.21 | 499.12 | 70,632.15 |

DIVISION: H Finance, Insurance, \& Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,471.63 | 771.29 | 6,157.54 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: <br> Other | 95 Environmental Quality \& Housing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Mcintosh | 505,580.31 | 1,288.31 | 248,438.40 |
|  |  |  |  |  |
| Mcintosh |  |  |  |  |
| F Wholesale Trade |  | 69,656.04 | 7.69 | 15,223.57 |
| G Retail Trade |  | 219,838.21 | 499.12 | 70,632.15 |
| 1 Services |  | 5,471.63 | 771.29 | 6,157.54 |
| Other |  | 210,614.43 | 10.22 | 156,425.14 |
|  | Total for Mcintosh | 505,580.31 | 1,288.31 | 248,438.40 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 764.70 | 3.76 | 768.45 |
|  | Total for MAJOR GROUP 56 | 764.70 | 3.76 | 768.45 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 14,682.87 | 0.63 | 14,482.00 |
|  |  | 113,296.83 | 0.57 | 113,016.03 |
|  | Total for MAJOR GROUP 59 | 127,979.70 | 1.20 | 127,498.03 |
|  | Total for DIVISION G | 1,362,482.12 | 705.41 | 844,222.98 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 12,576.19 | 58.24 | 11,171.43 |
|  | Total for MAJOR GROUP 73 | 12,576.19 | 58.24 | 11,171.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 74,840.44 | 0.00 | 4,031.16 |
|  | Total for MAJOR GROUP 75 | 74,840.44 | 0.00 | 4,031.16 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 100,239.57 | 125.45 | 23,191.96 |



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| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 | Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 | Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 | Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 4.51 | 0.00 | 4.51 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Melette |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,773.11 | 0.62 | 703.64 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 82,946.82 | 89.90 | 1.00 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 1,263,767.99 | 2,360.04 | 9,041.06 |
| Total for MAJOR GROUP 51 |  | 1,263,767.99 | 2,360.04 | 9,041.06 |
|  | Total for DIVISION F | 1,269,732.01 | 2,366.70 | 13,241.58 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 832,477.32 | 0.03 | 3,114.00 |
| 5999 Misc. Retail Stores, NEC |  | 2,725.27 | 0.73 | 2,726.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 844,563.87 | 50.76 | 11,215.58 |
|  | Total for DIVISION G | 1,209,621.46 | 3,341.58 | 200,847.17 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 68,685.87 | 1,950.00 | 70,635.87 |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 79Other |  | 68,685.87 | 1,950.00 | 70,635.87 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 77,243.14 | 2,414.07 | 79,141.53 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Midland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 37,444.87 | 0.00 | 15,164.82 |

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

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

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,236.72 | 126.82 | 6,283.24 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 87,578.73 | 916.41 | 64,980.74 |
|  | Total for MAJOR GROUP 50 | 87,578.73 | 916.41 | 64,980.74 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 599,295.67 | 1,113.68 | 79,441.68 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 13,969.61 | 0.00 | 13,763.50 |
|  | Total for MAJOR GROUP 54 | 13,969.61 | 0.00 | 13,763.50 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |


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


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 41,405.48 | 46.81 | 24,408.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 488,821.32 | 229.27 | 486,735.66 |
| 5813 Drinking Places | 65,246.99 | 0.00 | 48,407.73 |
| Total for MAJOR GROUP 58 | 554,068.31 | 229.27 | 535,143.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 20,165.25 | 0.00 | 20,038.15 |
| 5941 Sporting Goods \& Bicycle Shops | 46,465.11 | 1.35 | 31,327.71 |
| 5943 Stationery Stores | 62,553.56 | 45.32 | 22,203.03 |
| 5947 Gift, Novelty, \& Souvenir Shops | 16,227.63 | 46.70 | 16,273.51 |
| 5999 Misc. Retail Stores, NEC | 2,192,886.97 | 51,737.59 | 1,118,035.44 |
| Other | 422,060.84 | 793.75 | 252,438.40 |
| Total for MAJOR GROUP 59 | 2,760,359.35 | 52,624.71 | 1,460,316.24 |
| Total for DIVISION G | 13,846,878.88 | 99,779.16 | 6,693,841.17 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 72,591.50 | 0.00 | 70,889.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 135,706.67 | 0.00 | 134,004.17 |
| Total for DIVISION H | 135,706.67 | 0.00 | 134,004.17 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 131,231.32 | 0.00 | 128,510.32 |
| Total for MAJOR GROUP 70 | 131,231.32 | 0.00 | 128,510.32 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 38,721.47 | 22.50 | 38,743.97 |
| 7299 Misc. Personal Services, NEC | 30,959.40 | 73.03 | 30,965.74 |
| Other | 180,293.73 | 1,380.67 | 146,460.39 |
| Total for MAJOR GROUP 72 | 249,974.60 | 1,476.20 | 216,170.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 57,347.47 | 0.00 | 50,309.39 |
| 7378 Computer Maintenance \& Repair | 49,686.55 | 0.00 | 46,651.23 |
| 7389 Business Services, NEC | 74,351.69 | 349.14 | 66,462.25 |
| Other | 35,672.55 | 42,874.69 | 61,255.13 |
| Total for MAJOR GROUP 73 | 217,058.26 | 43,223.83 | 224,678.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 98,649.92 | 545.70 | 80,449.97 |
| 7538 General Automotive Repair Shops | 136,452.71 | 932.67 | 130,373.23 |
| Other | 88,801.41 | 97.37 | 83,207.12 |
| Total for MAJOR GROUP 75 | 323,904.04 | 1,575.74 | 294,030.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 90,729.07 | 34.76 | 76,799.56 |
| Other | 328,923.37 | 281.41 | 302,478.14 |
| Total for MAJOR GROUP 76 | 419,652.44 | 316.17 | 379,277.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 290.00 | 0.00 | 290.00 |
| 7999 Amusement \& Recreation, NEC | 79,447.26 | 1,260.00 | 7,610.76 |
| Other | 143,075.84 | 256.62 | 134,653.04 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Milesville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 13,817.22 | 2,936.96 | 16,754.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Milesville | 35,391.46 | 2,936.96 | 24,607.33 |
| ***************************************************************** CITY REAP ************************************************************ |  |  |  |
| Milesville |  |  |  |
| A Agriculture, Forestry, \& Fishing | 13,817.22 | 2,936.96 | 16,754.18 |
| Other | 21,574.24 | 0.00 | 7,853.15 |
| Total for Milesville | 35,391.46 | 2,936.96 | 24,607.33 |

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| Miller |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 17,405.44 | 0.00 | 17,084.48 |
| Other |  | 109,398.26 | 843.32 | 157,626.97 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 7 | 126,803.70 | 843.32 | 174,711.45 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,700,058.01 | 843.32 | 180,949.30 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,035.26 | 0.75 | 3,385.41 |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,923.72 | 0.00 | 12,923.72 |
| 5999 Misc. Retail Stores, NEC | 1,267,810.05 | 68,085.85 | 422,276.23 |
| Other | 712,826.53 | 1,909.41 | 206,052.15 |
| Total for MAJOR GROUP 59 | 2,005,595.56 | 69,996.01 | 644,637.51 |
| Total for DIVISION G | 4,841,750.94 | 75,193.60 | 2,189,863.33 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 53,619.05 | 0.00 | 31,827.45 |
| Total for MAJOR GROUP 65 | 53,619.05 | 0.00 | 31,827.45 |
| Total for DIVISION H | 54,539.35 | 4,321.24 | 37,068.99 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 36,072.22 | 0.00 | 36,072.22 |
| 7032 Sporting \& Recreational Camps | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 70 | 36,072.22 | 0.00 | 36,072.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 20,013.18 | 56.83 | 20,070.01 |
| 7299 Misc. Personal Services, NEC | 16,912.14 | 1.47 | 16,912.27 |
| Other | 33,480.62 | 109.03 | 29,246.29 |
| Total for MAJOR GROUP 72 | 70,405.94 | 167.33 | 66,228.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,335.00 | 0.00 | 11,335.00 |
| Other | 31,466.39 | 3.56 | 17,708.87 |
| Total for MAJOR GROUP 73 | 42,801.39 | 3.56 | 29,043.87 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 15,228.38 | 0.00 | 4,279.81 |
| 7538 General Automotive Repair Shops | 171,031.56 | 23.34 | 158,051.23 |
| Other | 18,684.54 | 111.00 | 17,157.88 |
| Total for MAJOR GROUP 75 | 204,944.48 | 134.34 | 179,488.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 119,263.44 | 2,156.79 | 56,366.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 120,109.32 | 2,156.79 | 57,212.39 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 128,111.09 | 0.00 | 76,120.51 |
| Total for MAJOR GROUP 79 | 128,111.09 | 0.00 | 76,120.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 257,397.64 | 5,411.46 | 17,265.52 |
| Total for MAJOR GROUP 80 | 257,397.64 | 5,411.46 | 17,265.52 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 53,831.99 | 0.00 | 34,443.79 |
| Total for MAJOR GROUP 81 | 53,831.99 | 0.00 | 34,443.79 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mina |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mina | N/A | N/A | N/A |
|  |  |  |  |  |
| Mina |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Mina | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 110,951.55 | 387.07 | 71,170.79 |
| Total for MAJOR GROUP 56 | 110,951.55 | 387.07 | 71,170.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 4,616.51 | 26.74 | 3,032.75 |
| Total for MAJOR GROUP 57 | 4,616.51 | 26.74 | 3,032.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places 5812 Eating Places | 73,791.72 | 11,612.05 | 84,828.85 |
| Total for MAJOR GROUP 58 | 73,791.72 | 11,612.05 | 84,828.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,062.17 | 0.07 | 10,050.00 |
| 5999 Misc. Retail Stores, NEC | 1,295,210.80 | 2,984.45 | 309,615.32 |
| Other | 171,462.90 | 0.87 | 107,291.00 |
| Total for MAJOR GROUP 59 | 1,476,735.88 | 2,985.38 | 426,956.32 |
| Total for DIVISION G | 4,086,450.80 | 18,206.91 | 1,995,681.73 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 96,391.26 | 0.00 | 86,718.01 |
| Total for MAJOR GROUP 72 | 96,391.26 | 0.00 | 86,718.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 35,343.87 | 700.88 | 28,674.76 |
| Total for MAJOR GROUP 73 | 35,343.87 | 700.88 | 28,674.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 45,474.94 | 382.08 | 40,680.16 |
| Total for MAJOR GROUP 75 | 45,474.94 | 382.08 | 40,680.16 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 200,600.26 | 1,539.21 | 172,822.77 |



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| Mission Hill |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 99,021.62 | 0.00 | 8,733.00 |
|  | Total for MAJOR GROUP 7 | 99,021.62 | 0.00 | 8,733.00 |
|  | Total for DIVISION A | 99,021.62 | 0.00 | 8,733.00 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 12,134.27 | 0.00 | 11,086.67 |
|  | Total for MAJOR GROUP 54 | 12,134.27 | 0.00 | 11,086.67 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 0.00 | 234.34 | 234.34 |
|  | Total for MAJOR GROUP 59 | 0.00 | 234.34 | 234.34 |
|  | Total for DIVISION G | 36,548.67 | 334.34 | 35,220.34 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |



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

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

| Mitchell |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 145,851.89 | 1,263.05 | 126,894.33 |
| 751 Livestock Services, Except Veterinary | 623,959.59 | 54,314.97 | 160,628.29 |
| 752 Animal Specialty Services | 75,274.75 | 0.00 | 73,974.75 |
| 782 Lawn \& Garden Services | 810,094.34 | 122.00 | 738,466.01 |
| 783 Ornamental Shrub \& Tree Services | 32,137.65 | 0.00 | 31,993.65 |
| Other | 315,608.60 | 0.00 | 307,154.84 |
| Total for MAJOR GROUP 7 | 2,002,926.82 | 55,700.02 | 1,439,111.87 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 2,002,926.82 | 55,700.02 | 1,439,111.87 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 40,290.24 | 0.00 | 33,888.18 |
| Total for MAJOR GROUP 17 | 40,290.24 | 0.00 | 33,888.18 |
| Total for DIVISION C | 40,290.24 | 0.00 | 33,888.18 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 5,753,850.86 | 81,389.82 | 178,871.34 |
| Total for MAJOR GROUP 20 | 5,753,850.86 | 81,389.82 | 178,871.34 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 59,101.18 | 669.50 | 57,842.06 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 23Other | 1,145,060.57 | 669.50 | 57,842.06 |
|  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 24 \\ & \text { Other }\end{aligned}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther | N/A | N/A | N/A |
|  | 377,868.88 | 2,763.08 | 230,886.41 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther | 377,868.88 | 2,763.08 | 230,886.41 |
|  | 13,232,958.03 | 16,761.02 | 111,815.56 |
| Total for MAJOR GROUP 28 | 13,232,958.03 | 16,761.02 | 111,815.56 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 393,622.94 | 103.08 | 384,489.63 |
| Other | 127,904.80 | 163.76 | 16,251.50 |



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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 342,597.05 | 34.39 | 254,193.83 |
| Other |  | 314,413.14 | 0.00 | 19,068.57 |
|  | Total for MAJOR GROUP 42 | 657,010.19 | 34.39 | 273,262.40 |
| MAJOR GROUP: Other | 45 Transportation by Air |  |  |  |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 980,836.40 | 70,190.93 | 1,042,827.25 |
|  | Total for MAJOR GROUP 48 | 980,836.40 | 70,190.93 | 1,042,827.25 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 2,650,890.42 | 0.00 | 2,565,599.33 |
|  | Total for MAJOR GROUP 49 | 2,650,890.42 | 0.00 | 2,565,599.33 |
|  | Total for DIVISION E | 4,318,582.60 | 71,254.49 | 3,903,788.09 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials 5044 Office Supplies
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5084 Industrial Machinery \& Equipment
5085 Industrial Supplies
Other

|  | Gross Sales | Use Taxable | xable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 10,837,800.53 | 398,097.78 | 1,736,447.01 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 1,213,923.20 | 2.09 | 77,067.61 |
| 5191 Farm Supplies | 3,396,815.71 | 13,028.51 | 238,031.01 |
| 5199 Nondurable Goods, NEC | 450.00 | 0.00 | 450.00 |
| Other | 2,223,137.26 | 104.46 | 144,796.63 |
| Total for MAJOR GROUP 51 | 6,834,326.17 | 13,135.06 | 460,345.25 |
| Total for DIVISION F | 17,672,126.70 | 411,232.84 | 2,196,792.26 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,605,972.82 | 98,843.16 | 5,187,218.40 |
| 5231 Paint, Glass, \& Wallpaper Stores | 351,890.19 | 26,167.03 | 185,134.26 |
| 5251 Hardware Stores | 605,043.02 | 44,583.07 | 488,196.43 |
| 5261 Retail Nurseries \& Garden Stores | 2,179,513.17 | 3,042.82 | 1,003,417.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,774,740.62 | 174,742.89 | 6,867,302.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,913,537.92 | 54,660.39 | 6,323,275.50 |
| 5331 Variety Stores | 254,176.41 | 4,461.37 | 243,242.12 |
| 5399 Misc. General Merchandise Stores | 870,282.68 | 4,848.31 | 822,267.50 |
| Total for MAJOR GROUP 53 | 8,037,997.01 | 63,970.07 | 7,388,785.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,189,241.45 | 1,228.87 | 4,098,959.04 |
| 5421 Meat \& Fish Markets | 165,249.15 | 0.00 | 160,424.84 |
| 5461 Retail Bakeries | 31,298.09 | 3.81 | 28,965.29 |
| 5499 Misc. Food Stores | 52,701.49 | 0.00 | 47,853.82 |
| Total for MAJOR GROUP 54 | 5,438,490.19 | 1,232.68 | 4,336,202.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 12,775,638.49 | 20,502.24 | 488,803.78 |
| 5531 Auto \& Home Supply Stores | 1,743,825.84 | 8,479.57 | 1,058,732.78 |
| 5541 Gasoline Service Stations | 3,646,101.69 | 6,846.75 | 1,310,072.16 |
| 5571 Motorcycle Dealers | 1,306,019.20 | 347.15 | 118,276.33 |
| Other | 1,883,062.38 | 310.89 | 130,888.84 |
| Total for MAJOR GROUP 55 | 21,354,647.60 | 36,486.60 | 3,106,773.89 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 165,259.89 | 325.78 | 163,119.33 |
| 5632 Women's Accessory \& Specialty Stores | 5,074.70 | 0.00 | 5,074.70 |
| 5641 Children's \& Infants' Wear Stores | 4,396.09 | 25.52 | 4,421.61 |
| 5651 Family Clothing Stores | 141,916.44 | 0.00 | 141,916.44 |
| 5661 Shoe Stores | 56,169.87 | 9.88 | 54,980.34 |
| 5699 Misc. Apparel \& Accessory Stores | 8,936.25 | 0.00 | 8,926.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 382,269.70 | 361.21 | 378,955.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 603,783.38 | 11,674.98 | 486,712.41 |
| 5713 Floor Covering Stores | 67,982.84 | 11.29 | 48,837.57 |
| 5719 Misc. Homefurnishings Stores | 60,041.68 | 292.55 | 60,183.16 |
| 5722 Household Appliance Stores | 335,258.69 | 0.00 | 328,560.21 |
| 5731 Radio, TV, \& Electronic Stores | 54,353.08 | 46.64 | 53,870.14 |
| 5734 Computer \& Software Stores | 369,901.93 | 232.79 | 138,666.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,516,714.46 | 12,458.24 | 1,142,422.71 |

MAJOR GROUP: 58 Eating \& Drinking Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 3,717,555.72 | 10,523.42 | 3,519,092.66 |
| 5813 Drinking Places | 270,332.25 | 9,130.54 | 160,444.78 |
| Total for MAJOR GROUP 58 | 3,987,887.97 | 19,653.96 | 3,679,537.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 82,338.82 | 0.00 | 77,202.14 |
| 5941 Sporting Goods \& Bicycle Shops | 2,091,876.98 | 1,052.10 | 1,971,538.91 |
| 5942 Book Stores | 17,051.49 | 740.90 | 17,358.66 |
| 5944 Jewelry Stores | 128,661.49 | 10.50 | 117,389.51 |
| 5945 Hobby, Toy, \& Game Shops | 43,325.96 | 2,325.40 | 20,253.84 |
| 5947 Gift, Novelty, \& Souvenir Shops | 291,216.24 | 0.21 | 287,821.31 |
| 5961 Catalog \& Mail-Order Houses | 332,811.94 | 328.21 | 48,467.20 |
| 5962 Merchandising Machine Operators | 19,432.70 | 0.00 | 299.21 |
| 5963 Direct Selling Establishments | 57,826.33 | 0.00 | 47,633.75 |
| 5992 Florists | 69,648.20 | 0.00 | 65,124.34 |
| 5999 Misc. Retail Stores, NEC | 12,553,050.36 | 23,736.94 | 1,755,520.61 |
| Other | 2,625,360.66 | 871.17 | 624,853.68 |
| Total for MAJOR GROUP 59 | 18,312,601.17 | 29,065.43 | 5,033,463.16 |
| Total for DIVISION G | 67,805,348.72 | 337,971.07 | 31,933,442.73 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | 4,525.43 | 1,704.67 | 6,230.10 |
| Total for MAJOR GROUP 62 | 4,525.43 | 1,704.67 | 6,230.10 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 309,939.37 | 0.18 | 303,793.55 |
| Other | 141,631.25 | 0.00 | 81,889.73 |
| Total for MAJOR GROUP 65 | 451,570.62 | 0.18 | 385,683.28 |
| Total for DIVISION H | 732,334.39 | 55,617.14 | 446,845.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,083,961.39 | 7,521.41 | 1,062,031.52 |
| 7033 Trailer Parks \& Campsites | 65,964.00 | 0.00 | 59,943.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,154,375.39 | 7,521.41 | 1,126,425.27 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 16,560.43 | 14,718.88 | 28,377.30 |
| 7231 Beauty Shops | 314,136.80 | 852.54 | 306,638.38 |
| 7241 Barber Shops | 6,948.91 | 0.00 | 6,948.91 |
| 7251 Shoe Repair \& Shoeshine Parlors | 6,874.85 | 274.90 | 7,149.75 |
| 7291 Tax Return Preparation Services | 8,165.24 | 0.00 | 7,990.24 |
| 7299 Misc. Personal Services, NEC | 149,694.82 | 523.70 | 128,747.21 |
| Other | 202,866.28 | 0.00 | 166,421.07 |
| Total for MAJOR GROUP 72 | 705,247.32 | 16,370.02 | 652,272.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 12,940.55 | 0.00 | 12,940.55 |
| 7336 Commercial Art \& Graphic Design | 108,707.29 | 1,877.36 | 64,988.29 |
| 7342 Disinfecting \& Pest Control Services | 50,791.96 | 0.00 | 46,726.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 110,251.64 | 1,637.00 | 107,269.47 |
| 7359 Equipment Rental \& Leasing, NEC | 41,539.13 | 42.67 | 38,648.63 |
| 7389 Business Services, NEC | 101,875.83 | 998.00 | 82,945.91 |
| Other | 498,915.83 | 9,282.30 | 199,037.61 |
| Total for MAJOR GROUP 73 | 925,022.23 | 13,837.33 | 552,557.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 534,897.42 | 5,205.68 | 476,737.93 |
| 7536 Automotive Glass Replacement Shops | 36,631.25 | 0.00 | 32,089.86 |
| 7538 General Automotive Repair Shops | 1,084,839.57 | 2,171.87 | 925,822.08 |
| 7539 Automotive Repair Shops, NEC | 148,901.98 | 50.00 | 113,831.01 |
| 7542 Carwashes | 170,937.86 | 120.80 | 168,666.66 |
| Other | 113,243.38 | 600.00 | 83,068.29 |
| Total for MAJOR GROUP 75 | 2,089,451.46 | 8,148.35 | 1,800,215.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 108,917.91 | 1,148.53 | 80,011.41 |
| 7699 Repair Services, NEC | 204,944.92 | 2,174.81 | 137,819.79 |
| Other | 21,582.59 | 0.00 | 8,146.83 |
| Total for MAJOR GROUP 76 | 335,445.42 | 3,323.34 | 225,978.03 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 61,668.66 | 0.00 | 61,668.66 |
| 7993 Coin-Operated Amusement Devices | 803,132.00 | 5,242.29 | 98,249.23 |
| 7999 Amusement \& Recreation, NEC | 635,407.10 | 26,447.66 | 429,237.64 |
| Other | 44,513.78 | 6,809.62 | 39,204.55 |
| Total for MAJOR GROUP 79 | 1,544,721.54 | 38,499.57 | 628,360.08 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 831,799.91 | 9,911.50 | 10,643.65 |
| 8021 Offices \& Clinics of Dentists | 1,940.85 | 2,744.35 | 4,685.20 |
| 8041 Offices \& Clinics of Chiropractors | 165,694.08 | 910.90 | 35,324.94 |
| 8042 Offices \& Clinics of Optometrists | 129,206.05 | 6,313.58 | 15,802.93 |
| 8049 Offices of Health Practitioners, NEC | 192,680.21 | 3,842.72 | 8,391.26 |
| Other | 213,791.11 | 27,137.30 | 85,548.52 |
| Total for MAJOR GROUP 80 | 1,535,112.21 | 50,860.35 | 160,396.50 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 420,437.03 | 220.00 | 332,350.35 |
| Total for MAJOR GROUP 81 | 420,437.03 | 220.00 | 332,350.35 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 30,125.92 | 48.71 | 30,174.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 30,125.92 | 48.71 | 30,174.63 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 14,278.36 | 0.00 | 2,817.58 |
| Total for MAJOR GROUP 84 | 14,278.36 | 0.00 | 2,817.58 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 41,820.00 | 19,645.09 | 61,465.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 43,467.28 | 19,651.63 | 61,725.09 |



## ITEMS OF NOTE:

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

| Mobridge |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 4,675.00 | 0.00 | 4,675.00 |
| 782 Lawn \& Garden Services |  | 52,334.00 | 0.00 | 17,983.14 |
| Other |  | 18,505.04 | 47.12 | 18,552.16 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 7 | 75,514.04 | 47.12 | 41,210.30 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 76,114.04 | 47.12 | 41,810.30 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 3,367,574.18 | 29,796.88 | 1,271,957.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 130,049.15 | 18,870.66 | 148,919.70 |
| Total for MAJOR GROUP 48 |  | 130,049.15 | 18,870.66 | 148,919.70 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 750,128.16 | 18,870.66 | 233,929.92 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 30,056.15 | 12.20 | 21,592.86 |
| Other | 436,355.15 | 406.61 | 369,353.37 |
| Total for MAJOR GROUP 50 | 466,411.30 | 418.81 | 390,946.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 559,927.19 | 1,925.57 | 16,786.74 |
| Total for MAJOR GROUP 51 | 559,927.19 | 1,925.57 | 16,786.74 |
| Total for DIVISION F | 1,026,338.49 | 2,344.38 | 407,732.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 198,123.86 | 159.77 | 195,245.74 |
| 5251 Hardware Stores | 233,414.41 | 98.99 | 205,445.79 |
| Total for MAJOR GROUP 52 | 431,538.27 | 258.75 | 400,691.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,594.31 | 129.01 | 22,626.50 |
| Other | 1,428,872.17 | 10,137.14 | 1,335,044.94 |
| Total for MAJOR GROUP 53 | 1,454,466.48 | 10,266.15 | 1,357,671.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,896,434.43 | 0.00 | 1,456,318.15 |
| Other | 292,887.74 | 37.00 | 134,062.73 |
| Total for MAJOR GROUP 54 | 2,189,322.17 | 37.00 | 1,590,380.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 117,700.45 | 645.38 | 68,835.98 |
| 5541 Gasoline Service Stations | 956,209.15 | 10,819.83 | 359,383.87 |
| Other | 2,090,444.86 | 2,704.10 | 240,873.72 |
| Total for MAJOR GROUP 55 | 3,164,354.46 | 14,169.31 | 669,093.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 22,322.68 | 0.00 | 22,322.68 |
| 5621 Women's Clothing Stores | 13,834.32 | 17.21 | 11,981.37 |
| 5641 Children's \& Infants' Wear Stores | 1,967.22 | 16.12 | 1,983.34 |
| 5661 Shoe Stores | 87,696.29 | 43.96 | 87,904.08 |
| 5699 Misc. Apparel \& Accessory Stores | 8,820.97 | 0.00 | 8,820.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 138,250.48 | 77.29 | 136,621.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 152,242.26 | 2,060.13 | 151,157.91 |
| Total for MAJOR GROUP 57 | 152,242.26 | 2,060.13 | 151,157.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 650,213.06 | 4,235.08 | 639,236.69 |
| 5813 Drinking Places | 78,411.34 | 25.00 | 53,593.75 |
| Total for MAJOR GROUP 58 | 728,624.40 | 4,260.08 | 692,830.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 834,636.10 | 20.00 | 67,554.02 |
| 5932 Used Merchandise Stores | 55,853.53 | 0.00 | 55,853.53 |
| 5941 Sporting Goods \& Bicycle Shops | 101,283.02 | 41.37 | 83,707.94 |
| 5947 Gift, Novelty, \& Souvenir Shops | 89.17 | 0.14 | 88.00 |
| 5999 Misc. Retail Stores, NEC | 1,479,684.63 | 2,080.07 | 799,673.85 |
| Other | 484,751.50 | 2,251.20 | 140,408.06 |
| Total for MAJOR GROUP 59 | 2,956,297.95 | 4,392.78 | 1,147,285.40 |
| Total for DIVISION G | 11,215,096.47 | 35,521.49 | 6,145,732.61 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 10,968.50 | 0.00 | 10,968.50 |
| Total for MAJOR GROUP 65 | 10,968.50 | 0.00 | 10,968.50 |
| Total for DIVISION H | 12,336.70 | 2,242.50 | 14,579.20 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 289,289.18 | 568.48 | 288,782.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 313,637.18 | 568.48 | 311,430.42 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,711.29 | 0.00 | 2,711.29 |
| 7231 Beauty Shops | 79,494.42 | 107.00 | 79,445.93 |
| 7299 Misc. Personal Services, NEC | 38,148.91 | 54.65 | 13,054.90 |
| Other | 237,549.93 | 615.58 | 161,901.32 |
| Total for MAJOR GROUP 72 | 357,904.55 | 777.23 | 257,113.44 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 35,406.21 | 10.02 | 32,782.37 |
| 7389 Business Services, NEC | 96,886.21 | 0.00 | 94,887.21 |
| Other | 198,826.58 | 3,358.94 | 160,090.10 |
| Total for MAJOR GROUP 73 | 331,119.00 | 3,368.95 | 287,759.68 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 268,215.96 | 878.58 | 238,898.18 |
| Other | 86,268.16 | 330.23 | 74,542.40 |
| Total for MAJOR GROUP 75 | 354,484.12 | 1,208.81 | 313,440.58 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 18,511.87 | 0.00 | 17,479.37 |
| Other | 13,977.70 | 0.00 | 13,492.28 |
| Total for MAJOR GROUP 76 | 32,489.57 | 0.00 | 30,971.65 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 29,417.24 | 0.00 | 29,417.24 |
| Other | 88,975.74 | 0.00 | 88,975.74 |
| Total for MAJOR GROUP 79 | 118,392.98 | 0.00 | 118,392.98 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 142,682.69 | 26,770.41 | 35,191.73 |
| Total for MAJOR GROUP 80 | 142,682.69 | 26,770.41 | 35,191.73 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 31,405.48 | 0.00 | 12,354.71 |
| Total for MAJOR GROUP 81 | 31,405.48 | 0.00 | 12,354.71 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 5,900.08 | 0.00 | 5,900.08 |
| Total for MAJOR GROUP 82 | 5,900.08 | 0.00 | 5,900.08 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | 489.85 | 6,983.23 | 7,473.08 |
|  | Total for MAJOR GROUP 86 | 489.85 | 6,983.23 | 7,473.08 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 208,892.03 | 0.00 | 167,488.75 |
| Other |  | 40,575.79 | 0.00 | 40,575.79 |
|  | Total for MAJOR GROUP 87 | 249,467.82 | 0.00 | 208,064.54 |
| MAJOR GROUP: 88 Private Households Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC <br> Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,980,293.45 | 39,677.12 | 1,630,413.01 |
|  | Total for Mobridge | 18,427,881.50 | 128,500.15 | 9,746,155.83 |
| ****************************************************************** CITY REAP |  |  |  |  |
| Mobridge |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 76,114.04 | 47.12 | 41,810.30 |
|  | Manufacturing | 3,367,574.18 | 29,796.88 | 1,271,957.82 |
| E | Transportation \& Public Utilities | 750,128.16 | 18,870.66 | 233,929.92 |
| F | Wholesale Trade | 1,026,338.49 | 2,344.38 | 407,732.97 |
|  | Retail Trade | 11,215,096.47 | 35,521.49 | 6,145,732.61 |
| H | Finance, Insurance, \& Real Estate | 12,336.70 | 2,242.50 | 14,579.20 |
| I | Services | 1,980,293.45 | 39,677.12 | 1,630,413.01 |
|  | Other | N/A | N/A | N/A |
|  | Total for Mobridge | 18,427,881.50 | 128,500.15 | 9,746,155.83 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 7,149.01 | 4.23 | 5,526.29 |
|  |  | Total for Monroe | 13,663.90 | 174.45 | 11,833.03 |
| ***************************************************************** CITY RECAP <br> **************************************************************** |  |  |  |  |  |
| Monroe |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 4,506.34 | 151.54 | 4,637.42 |
| G | Retail Trade |  | 1,527.25 | 9.71 | 1,457.83 |
| 1 | Services |  | 7,149.01 | 4.23 | 5,526.29 |
| Other |  |  | 481.31 | 8.96 | 211.49 |
|  |  | Total for Monroe | 13,663.90 | 174.45 | 11,833.03 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Morristown |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 57 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 58 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 16,540.42 | 3.31 | 16,482.55 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mound City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | 552.09 | 2.23 | 531.59 |
|  | Total for MAJOR GROUP 52 | 552.09 | 2.23 | 531.59 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 4,130.14 | 0.00 | 4,067.00 |
|  | Total for MAJOR GROUP 54 | 4,130.14 | 0.00 | 4,067.00 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 221.37 | 0.63 | 222.00 |
|  | Total for MAJOR GROUP 56 | 221.37 | 0.63 | 222.00 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 46,014.97 | 22.87 | 20,400.93 |

DIVISION: H Finance, Insurance, \& Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,691.35 | 5,688.49 | 9,344.71 |
|  | Total for Mound City | 1,290,733.89 | 25,563.11 | 87,752.20 |
| ************************ | ************************************ CITY R | *************** | *************** | ***************** |
| Mound City |  |  |  |  |
| G Retail Trade |  | 46,014.97 | 22.87 | 20,400.93 |
| 1 Services |  | 3,691.35 | 5,688.49 | 9,344.71 |
| Other |  | 1,241,027.57 | 19,851.76 | 58,006.56 |
|  | Total for Mound City | 1,290,733.89 | 25,563.11 | 87,752.20 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 128,049.33 | 135.06 | 115,782.90 |
|  | Total for Mount Vernon | 4,630,533.69 | 17,458.62 | 438,044.95 |
|  |  |  |  |  |
| Mount Vernon |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 46,723.12 | 14,627.45 | 51,624.57 |
| D | Manufacturing | 8,864.14 | 1.91 | 4,597.17 |
| G | Retail Trade | 413,079.43 | 995.16 | 245,062.92 |
| 1 | Services | 128,049.33 | 135.06 | 115,782.90 |
|  | Other | 4,033,817.67 | 1,699.04 | 20,977.39 |
|  | Total for Mount Vernon | 4,630,533.69 | 17,458.62 | 438,044.95 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Murdo |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 54,117.09 | 0.00 | 20,942.25 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | 3,939.45 | 0.00 | 3,481.55 |
|  | Total for MAJOR GROUP 23 | 3,939.45 | 0.00 | 3,481.55 |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,787.08 | 12.51 | 4,108.99 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,382,602.46 | 20,049.11 | 1,166,713.06 |

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

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

| $144,544.35$ | 1.31 | $126,468.24$ |
| ---: | ---: | ---: |
| $144,544.35$ | 1.31 | $126,468.24$ |
| $3,271,009.95$ | $5,203.20$ | $36,634.24$ |
| $3,271,009.95$ | $5,203.20$ | $36,634.24$ |
| $3,415,554.30$ | $5,204.51$ | $163,102.48$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 187,975.65 | 43.47 | 183,320.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 188,426.15 | 45.56 | 183,767.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,997.24 | 7.41 | 1,682.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 1,997.24 | 7.41 | 1,682.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 524,412.35 | 631.19 | 250,428.54 |
| Total for MAJOR GROUP 54 | 524,412.35 | 631.19 | 250,428.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,382,808.47 | 225.80 | 456,214.19 |
| Total for MAJOR GROUP 55 | 2,382,808.47 | 225.80 | 456,214.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 16,042.90 | 3.02 | 11,079.69 |
| Other | 312.56 | 0.61 | 313.15 |
| Total for MAJOR GROUP 56 | 16,355.46 | 3.63 | 11,392.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 168,721.52 | 361.59 | 169,083.11 |
| Total for MAJOR GROUP 58 | 168,721.52 | 361.59 | 169,083.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,973.16 | 15.39 | 4,037.82 |
| Other | 3,259.32 | 49.35 | 3,289.08 |
| Total for MAJOR GROUP 59 | 8,232.48 | 64.74 | 7,326.90 |
| Total for DIVISION G | 3,309,259.44 | 1,428.33 | 1,090,741.78 |


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




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| Nemo |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $57 \quad 57$ Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { MAJOR GROUP: } & \\ \text { Otal for MAJOR GROUP } 57 \\ \text { Other } & \text { Eating \& Drinking Places }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 958.00 | 0.00 | 958.00 |
|  | Total for MAJOR GROUP 59 | 958.00 | 0.00 | 958.00 |
|  | Total for DIVISION G | 185,102.88 | 0.00 | 178,333.05 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 62,564.54 | 4,120.39 | 26,011.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 152,698.03 | 4,120.39 | 116,144.95 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 158,359.73 | 4,120.39 | 121,321.65 |



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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Holland |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for New Holland | 140,182.58 | 0.00 | 737.67 |
|  |  |  |  |  |
| New Holland |  |  |  |  |
| Other |  | 140,182.58 | 0.00 | 737.67 |
|  | Total for New Holland | 140,182.58 | 0.00 | 737.67 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Underwood |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 29,908.61 | 0.00 | 23,408.61 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32Total for DIVISION D | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 229,133.64 | 148.01 | 9.43 |


| DIVISION: F Wholesale Trade |  |
| :---: | :---: |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |
|  | Total for MAJOR GROUP 50 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goo |
|  | Total for MAJOR GROUP 51 |
|  | Total for DIVISION F |

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

Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores
Other Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores Other

MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ds |  |  |
| $319,696.34$ | $20,371.16$ | $45,043.29$ |
| $319,696.34$ | $20,371.16$ | $45,043.29$ |
| $327,377.00$ | $20,383.09$ | $50,677.18$ |




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Gross Sales Use Taxable Taxable Sales



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 363,009.69 | 5,447.39 | 331,969.60 |
|  |  | Total for Newell | 3,587,635.66 | 20,052.64 | 2,174,793.42 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Newell |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 18,973.58 | 0.00 | 18,973.58 |
| D | Manufacturing |  | 17,842.40 | 1.26 | 13,979.13 |
| E | Transportation \& Public Utilities |  | 1,245,136.55 | 9,232.71 | 1,014,969.48 |
| F | Wholesale Trade |  | 21,252.83 | 10.86 | 5,014.44 |
| G | Retail Trade |  | 1,921,420.61 | 5,360.42 | 789,887.19 |
| 1 | Services |  | 363,009.69 | 5,447.39 | 331,969.60 |
|  |  | Total for Newell | 3,587,635.66 | 20,052.64 | 2,174,793.42 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Norris |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Norris | 2,090.00 | 0.00 | 2,090.00 |
| ************************************************************** CITY | ************** | ********* | ************* |
| Norris |  |  |  |
| Other | 2,090.00 | 0.00 | 2,090.00 |
| Total for Norris | 2,090.00 | 0.00 | 2,090.00 |

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Gross Sales Use Taxable Taxable Sales



MAJOR GROUP: 59 Misc. Retail

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5912 Drug Stores \& Proprietary Stores | 482,911.69 | 401.76 | 7,769.03 |
| 5941 Sporting Goods \& Bicycle Shops | 1,375.77 | 0.13 | 1,346.98 |
| 5942 Book Stores | 230.73 | 0.00 | 217.38 |
| 5945 Hobby, Toy, \& Game Shops | 1,224.85 | 1.82 | 1,219.63 |
| 5999 Misc. Retail Stores, NEC | 5,842,637.02 | 29,767.72 | 831,960.85 |
| Other | 545,353.43 | 2,542.50 | 312,731.28 |
| Total for MAJOR GROUP 59 | 6,873,733.49 | 32,713.93 | 1,155,245.15 |
| Total for DIVISION G | 13,265,051.64 | 147,200.46 | 2,763,477.61 |

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

| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate | Agents \& Managers | 278,266.02 | 0.00 | 204,864.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | 367,511.13 | 0.00 | 294,110.05 |
| MAJOR GROUP: | 67 Holding \& Other Investment Offices |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 367,521.13 | 9.58 | 305,429.63 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
Other
MAJOR GROUP: 72 Personal for MAJOR GROUP 70
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
7389 Business Services, NEC
Other
MAJOR GROUP: 75 Auto Repair, Services, \& Parking

| Other |
| :--- | :--- |

\(\left.\begin{array}{rrr}383,849.72 \& 2,108.51 \& 368,270.13 <br>

\mathrm{~N} / \mathrm{A} \& \mathrm{N} / \mathrm{A}\end{array}\right]\)| $\mathrm{N} / \mathrm{A}$ |
| ---: |
| $457,462.38$ |
|  |
| $38,341.72$ |
| $25,459.02$ |
| $230,482.83$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | 3,407,684.65 | 17,637.05 | 857,068.17 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 672,202.64 | 46,524.12 | 57,723.27 |
| 8021 Offices \& Clinics of Dentists | 335,281.01 | 7,744.56 | 23,200.76 |
| 8042 Offices \& Clinics of Optometrists | 692,170.80 | 8,140.73 | 16,957.32 |
| 8049 Offices of Health Practitioners, NEC | 6,212.72 | 97.61 | 4,790.55 |
| Other | 10,723,014.15 | 1,446,190.95 | 1,464,546.10 |
| Total for MAJOR GROUP 80 | 12,428,881.32 | 1,508,697.97 | 1,567,218.00 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 0.00 | 70,463.00 | 70,463.00 |
| Total for MAJOR GROUP 86 | 0.00 | 70,463.00 | 70,463.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 140,572.36 | 5,690.00 | 26,098.00 |
| 8721 Accounting, Auditing, \& Bookkeeping | 445,273.25 | 179.00 | 126,344.00 |
| Other | 902,990.70 | 407,813.21 | 540,950.10 |
| Total for MAJOR GROUP 87 | 1,488,836.31 | 413,682.21 | 693,392.10 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 20,691,899.79 | 2,067,357.16 | 4,433,972.24 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |  |
| MAJOR GROUP Other |  | 7 Agricultural Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  |  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |  |
| Other |  |  | 12,100.78 | 0.00 | 12,100.78 |
|  |  | Total for MAJOR GROUP 59 | 12,100.78 | 0.00 | 12,100.78 |
|  |  | Total for DIVISION G | 23,756.33 | 157.06 | 23,298.89 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | N/A | N/A | N/A |
|  |  | Total for Northville | 29,924.39 | 157.06 | 29,466.95 |
|  |  |  |  |  |  |
| Northville |  |  |  |  |  |
|  | G Retail Trade |  | 23,756.33 | 157.06 | 23,298.89 |
|  | Other |  | 6,168.06 | 0.00 | 6,168.06 |
|  |  | Total for Northville | 29,924.39 | 157.06 | 29,466.95 |

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## Nunda



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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating \& Drinking Places

|  |  | N/A | N/A | N/A |
| :---: | ---: | :--- | :--- | :--- |
| Other |  | Notal for MAJOR GROUP 58 | N/A | N/A |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  |  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Nunda | 185,136.79 | 0.00 | 47,121.12 |
|  |  |  |  |  |
| Nunda |  |  |  |  |
| Other |  | 185,136.79 | 0.00 | 47,121.12 |
|  | Total for Nunda | 185,136.79 | 0.00 | 47,121.12 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Oelrichs |  |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  |  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  |  | 0.00 | 0.00 | 0.00 |
| Other |  |  | 271.77 | 0.00 | 271.77 |
|  |  | Total for MAJOR GROUP 59 | 271.77 | 0.00 | 271.77 |
|  |  | Total for DIVISION G | 61,835.26 | 0.00 | 51,836.46 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for Oelrichs |  |  | 46,921.92 | 1,230.01 | 46,170.27 |
|  |  |  | 108,757.18 | 1,230.01 | 98,006.73 |
|  |  |  |  |  |  |
| Oelrichs |  |  |  |  |  |
|  | G Retail Trade |  | 61,835.26 | 0.00 | 51,836.46 |
|  | Services |  | 46,921.92 | 1,230.01 | 46,170.27 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Oelrichs | 108,757.18 | 1,230.01 | 98,006.73 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oglala |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,325.00 | 0.00 | 3,325.00 |
|  | Total for Oglala | 117,959.06 | 0.00 | 64,164.99 |
|  |  |  |  |  |
| Oglala |  |  |  |  |
| Services |  | 3,325.00 | 0.00 | 3,325.00 |
| Other |  | 114,634.06 | 0.00 | 60,839.99 |
|  | Total for Oglala | 117,959.06 | 0.00 | 64,164.99 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oldham |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,374.14 | 28.28 | 3,331.33 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 91,456.37 | 428.68 | 61,888.74 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | 127,089.65 | 7.95 | 19,833.29 |
|  | Total for MAJOR GROUP 52 | 127,089.65 | 7.95 | 19,833.29 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,693.22 | 0.61 | 2,208.53 |
|  | Total for MAJOR GROUP 56 | 2,693.22 | 0.61 | 2,208.53 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 564.29 | 131.61 | 528.65 |
| Other |  | 5,211.63 | 0.18 | 342.54 |
|  | Total for MAJOR GROUP 59 | 5,775.93 | 131.79 | 871.19 |
|  | Total for DIVISION G | 157,848.24 | 148.82 | 45,049.71 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 5,199.82 | 22.00 | 5,221.82 |
| Total for MAJOR GROUP 72 | 5,199.82 | 22.00 | 5,221.82 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 11,686.64 | 141.47 | 6,755.02 |
| Total for Oldham | 265,833.26 | 849.25 | 118,594.67 |
| ************************************************************** CITY RECAP ********************************************************* |  |  |  |
| Oldham |  |  |  |
| E Transportation \& Public Utilities | 3,374.14 | 28.28 | 3,331.33 |
| F Wholesale Trade | 91,456.37 | 428.68 | 61,888.74 |
| G Retail Trade | 157,848.24 | 148.82 | 45,049.71 |
| Services | 11,686.64 | 141.47 | 6,755.02 |
| Other | N/A | N/A | N/A |
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| Olivet |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 384,176.68 | 182,089.06 | 204,216.52 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53$\begin{aligned} & \text { MAJOR GROUP: }\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 294.64 | 0.43 | 288.94 |
| $\begin{array}{lrr}\text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ |  | 294.64 | 0.43 | 288.94 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 476,634.35 | 0.00 | 13,213.11 |
|  | Total for MAJOR GROUP 59 | 476,634.35 | 0.00 | 13,213.11 |


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

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DIVISION: A Agriculture, Forestry, \& Fishing


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


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | 0.00 | 0.00 | 0.00 |



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| Oral |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 7,647.38 | 1,815.27 | 9,462.65 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 73 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,010.00 | 0.00 | 0.00 |



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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 657.97 | 2.56 | 656.26 |
|  | Total for MAJOR GROUP 59 | 657.97 | 2.56 | 656.26 |
|  | Total for DIVISION G | 200,831.92 | 1,563.41 | 92,872.06 |
| DIVISION: I Servic |  |  |  |  |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,612.81 | 81.42 | 4,059.47 |
|  | Total for Orient | 245,413.76 | 1,686.09 | 100,402.01 |
| ************************* | ********************************** CITY R | ************* | ************* | **************** |
| Orient |  |  |  |  |
| F Wholesale Trade |  | 6,836.46 | 16.85 | 420.23 |
| G Retail Trade |  | 200,831.92 | 1,563.41 | 92,872.06 |
| Services |  | 4,612.81 | 81.42 | 4,059.47 |
| Other |  | 33,132.57 | 24.43 | 3,050.25 |
|  | Total for Orient | 245,413.76 | 1,686.09 | 100,402.01 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ortley |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ortley | N/A | N/A | N/A |
|  |  |  |  |  |
| Ortley |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ortley | N/A | N/A | N/A |

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Gross Sales Use Taxable Taxable Sales

| Parker |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 30,509.28 | 0.00 | 30,032.41 |
| Other | 129,932.45 | 567.89 | 130,500.34 |
| Total for MAJOR GROUP 7 | 160,441.73 | 567.89 | 160,532.75 |
| Total for DIVISION A | 162,311.73 | 16,892.19 | 178,727.05 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 242,169.77 | 12.48 | 7,556.05 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | 142,756.85 | 0.70 | 89,610.52 |
| Total for MAJOR GROUP 49 | 142,756.85 | 0.70 | 89,610.52 |
| Total for DIVISION E | 213,586.77 | 2,680.47 | 161,342.53 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |
|  | 32,761.74 | 22.82 | 8,470.54 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 41,566.21 | 2.78 | 41,566.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,733.85 | 0.00 | 10,433.85 |
| Other | 5,392.73 | 3.12 | 2,030.86 |
| Total for MAJOR GROUP 73 | 16,126.58 | 3.12 | 12,464.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 44,462.50 | 272.34 | 28,703.34 |
| Other | 65,695.25 | 0.00 | 20,673.73 |
| Total for MAJOR GROUP 75 | 110,157.75 | 272.34 | 49,377.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 59,020.79 | 0.00 | 39,139.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 75,831.08 | 0.00 | 55,391.67 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 92,841.15 | 0.00 | 58,399.90 |
| Total for MAJOR GROUP 79 | 92,841.15 | 0.00 | 58,399.90 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 3,381.49 | 3,381.49 |
| Total for MAJOR GROUP 86 | 0.00 | 3,381.49 | 3,381.49 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 89,237.94 | 25.11 | 9,246.65 |
| Total for MAJOR GROUP 87 | 89,237.94 | 25.11 | 9,246.65 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 454,604.42 | 3,685.33 | 258,120.01 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Parker | $3,938,056.35$ | $31,449.56$ |$\quad 1,618,314.59$

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Gross Sales Use Taxable Taxable Sales



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | 0.00 | 0.00 | 0.00 |
| 7231 Beauty Shops | 19,434.83 | 0.00 | 19,434.83 |
| 7299 Misc. Personal Services, NEC | 25,572.15 | 163.36 | 25,671.87 |
| Other | 45,469.73 | 0.00 | 44,354.25 |
| Total for MAJOR GROUP 72 | 90,476.71 | 163.36 | 89,460.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 52,641.35 | 0.00 | 51,123.78 |
| 7359 Equipment Rental \& Leasing, NEC | 283,943.43 | 642.27 | 214,101.46 |
| Other | 74,191.99 | 1,842.35 | 29,149.17 |
| Total for MAJOR GROUP 73 | 410,776.77 | 2,484.63 | 294,374.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 96,527.42 | 82.79 | 91,060.06 |
| Other | 60,584.64 | 74.00 | 59,093.64 |
| Total for MAJOR GROUP 75 | 157,112.06 | 156.79 | 150,153.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 220,897.71 | 25.39 | 108,265.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 244,218.97 | 25.39 | 117,524.49 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 61,100.49 | 0.00 | 32,319.24 |
| Total for MAJOR GROUP 79 | 61,100.49 | 0.00 | 32,319.24 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 122,626.80 | 31,488.94 | 39,260.13 |
| Total for MAJOR GROUP 80 | 122,626.80 | 31,488.94 | 39,260.13 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,844.59 | 7,844.59 |
| Total for MAJOR GROUP 86 | 0.00 | 7,844.59 | 7,844.59 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 69,496.84 | 146.09 | 19,411.25 |
| Total for MAJOR GROUP 87 | 69,496.84 | 146.09 | 19,411.25 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,199,471.33 | 43,489.94 | 770,633.51 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parmelee |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Parmelee | 3,550.00 | 0.00 | 3,550.00 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Parmelee |  |  |  |  |
| Other |  | 3,550.00 | 0.00 | 3,550.00 |
|  | Total for Parmelee | 3,550.00 | 0.00 | 3,550.00 |

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Gross Sales Use Taxable Taxable Sales

| Peever |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,417.54 | 42.55 | 3,460.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | -4.95 | -0.05 | 10.28 |
|  | Total for MAJOR GROUP 56 | -4.95 | -0.05 | 10.28 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 6,240.16 | 19.93 | 4,756.47 |
|  | Total for MAJOR GROUP 57 | 6,240.16 | 19.93 | 4,756.47 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 86,372.85 | 178.64 | 7,475.70 |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 59 | 86,860.19 | 178.64 | 7,963.04 |
|  | Total for DIVISION G | 470,488.02 | 201.09 | 199,946.53 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,938.50 | 68.03 | 102.53 |
| Dept. of Revenue |  | ge 629 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Peever | $490,504.06$ | 311.68 |$\quad 218,169.06$

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Philip |  |  |  |  |
| DIVISION: A Agris | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,226.13 | 0.00 | 313.33 |
| DIVISION: Con | truction |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Ma | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 156,444.49 | 1,294.50 | 42,827.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 13,763.97 | 454.97 | 14,218.91 |
|  | Total for MAJOR GROUP 48 | 13,763.97 | 454.97 | 14,218.91 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 42,257.83 | 511.12 | 35,761.86 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 23,913.34 | 6.23 | 21,993.84 |
| Other | 2,015,400.14 | 23,217.18 | 261,387.94 |
| Total for MAJOR GROUP 50 | 2,039,313.48 | 23,223.41 | 283,381.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 981,851.63 | 568.30 | 29,779.90 |

Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 50,210.18 | 0.00 | 50,210.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 23,483.98 | 101.14 | 23,585.12 |
| Other | 112,375.64 | 200.18 | 68,222.41 |
| Total for MAJOR GROUP 72 | 135,859.62 | 301.32 | 91,807.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 136,037.56 | 239.44 | 88,135.86 |
| Total for MAJOR GROUP 73 | 136,037.56 | 239.44 | 88,135.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 98,860.51 | 414.57 | 94,825.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 107,781.52 | 414.57 | 103,746.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 7,095.00 | 0.00 | 6,618.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 82,920.65 | 0.00 | 82,444.15 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 45,512.37 | 0.00 | 45,512.37 |
| Total for MAJOR GROUP 79 | 45,512.37 | 0.00 | 45,512.37 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 212,663.77 | 5,531.40 | 17,909.19 |
| Total for MAJOR GROUP 80 | 212,663.77 | 5,531.40 | 17,909.19 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,074.62 | 2,821.75 | 3,896.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,074.62 | 2,821.75 | 3,896.37 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 66,413.40 | 23.52 | 56,480.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 493,325.25 | 173.52 | 56,630.91 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | 1,271,478.42 | 9,483.50 | 543,520.38 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7033 Trailer Parks \& Campsites | 31,138.20 | 42.00 | 31,180.20 |
| Other | 42,218.41 | 0.00 | 28,538.41 |
| Total for MAJOR GROUP 70 | 73,356.61 | 42.00 | 59,718.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 3,147.34 | 1,815.34 | 4,962.68 |
| 7231 Beauty Shops | 14,324.54 | 0.00 | 14,324.54 |
| 7299 Misc. Personal Services, NEC | 13,635.02 | 0.32 | 12,675.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 33,826.90 | 1,815.66 | 34,682.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,960.98 | 5.36 | 5,841.10 |
| 7359 Equipment Rental \& Leasing, NEC | 26,928.59 | 60.89 | 9,078.90 |
| 7389 Business Services, NEC | 149,584.43 | 4.17 | 101,541.59 |
| Other | 16,619.44 | 0.14 | 11,727.40 |
| Total for MAJOR GROUP 73 | 199,093.44 | 70.56 | 128,188.99 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 16,200.00 | 0.00 | 750.00 |
| 7534 Tire Retreading \& Repair Shops | 151,765.01 | 389.80 | 38,166.62 |
| 7539 Automotive Repair Shops, NEC | 41,090.21 | 0.00 | 39,390.21 |
| Other | 1,345,713.83 | 0.00 | 240,132.39 |
| Total for MAJOR GROUP 75 | 1,554,769.05 | 389.80 | 318,439.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 4,800.00 | 0.00 | 3,200.00 |
| 7699 Repair Services, NEC | 49,168.91 | 0.00 | 35,061.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 75,886.15 | 0.00 | 60,179.15 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 28,317.79 | 9.49 | 23,362.84 |
| 8742 Management Consulting Services | 18,893.25 | 0.00 | 13,811.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 48,376.04 | 9.49 | 38,339.26 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,012,137.00 | 2,797.07 | 643,101.40 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Piedmont | 7,471,373.92 | 27,209.65 | 1,884,610.59 |
|  |  |  |  |  |
| Piedmont |  |  |  |  |
| A | A Agriculture, Forestry, \& Fishing | 149,041.68 | 99.92 | 137,036.09 |
|  | D Manufacturing | 36,092.60 | 2,005.00 | 11,952.16 |
|  | E Transportation \& Public Utilities | 89,622.09 | 3,191.18 | 79,941.59 |
| F | F Wholesale Trade | 1,950,569.71 | 7,159.87 | 86,085.77 |
|  | G Retail Trade | 3,082,146.19 | 11,956.62 | 895,971.87 |
| I | I Services | 2,012,137.00 | 2,797.07 | 643,101.40 |
|  | Other | 151,764.63 | 0.00 | 30,521.71 |
|  | Total for Piedmont | 7,471,373.92 | 27,209.65 | 1,884,610.59 |

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| Pierpont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 407.89 | 1.31 | 392.32 |
|  | Total for MAJOR GROUP 56 | 407.89 | 1.31 | 392.32 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 4,583.48 | 9.31 | 3,813.00 |
|  | Total for MAJOR GROUP 57 | 4,583.48 | 9.31 | 3,813.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 171,240.62 | 150.19 | 2,952.76 |
|  | Total for MAJOR GROUP 59 | 171,240.62 | 150.19 | 2,952.76 |
|  | Total for DIVISION G | 1,073,543.20 | 5,722.21 | 44,513.15 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 109,208.86 | 0.00 | 43,326.16 |
|  | Total for MAJOR GROUP 76 | 109,208.86 | 0.00 | 43,326.16 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 110,056.02 | 0.00 | 44,154.16 |
|  |  | Total for Pierpont | 1,197,544.87 | 5,742.32 | 91,402.17 |
|  |  |  |  |  |  |
| Pierpont |  |  |  |  |  |
|  | Retail Trade |  | 1,073,543.20 | 5,722.21 | 44,513.15 |
| I | Services |  | 110,056.02 | 0.00 | 44,154.16 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Pierpont | 1,197,544.87 | 5,742.32 | 91,402.17 |

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Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 23,488.79 | 1.61 | 18,256.30 |
|  | Total for MAJOR GROUP 35 | 23,488.79 | 1.61 | 18,256.30 |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | 453,257.38 | 29.00 | 2,315.86 |
|  | Total for MAJOR GROUP 39 | 453,257.38 | 29.00 | 2,315.86 |
|  | Total for DIVISION D | 895,106.79 | 7,267.94 | 241,252.09 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 142,139.62 | 879.82 | 85,510.09 |
| Other | 76,247.94 | 1,024.66 | 4,389.79 |
| Total for MAJOR GROUP 42 | 218,387.57 | 1,904.48 | 89,899.88 |

MAJOR GROUP: 44 Water Transportation Other

Total for MAJOR GROUP 44

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

MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

Total for MAJOR GROUP 49
Total for DIVISION E

| $1,266,162.31$ | 14.40 | $832,200.94$ |
| ---: | ---: | ---: |
| $1,266,162.31$ | 14.40 | $832,200.94$ |
| $3,582,237.79$ | $83,966.08$ | $2,179,338.80$ |

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

| 5044 Office Supplies | $65,474.07$ | 210.94 | $41,693.23$ |
| :--- | ---: | ---: | ---: |
| 5063 Electrical Apparatus \& Equipment | $21,017.02$ | -591.02 | $14,100.67$ |
| 5074 Plumbing \& Hydronic Heating Supplies | $516,198.54$ | 9.46 | $400,236.48$ |
| 5085 Industrial Supplies | $20,239.23$ | 186.53 | $15,410.25$ |
| Other | $390,381.04$ | 671.24 | $174,587.05$ |
|  |  | $1,013,309.89$ | 487.16 |
| Total for MAJOR GROUP 50 |  |  | $646,027.68$ |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | $269,243.66$ | 10.25 | $142,822.33$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5191 Farm Supplies | 4,957,203.56 | 4,411.93 | 54,044.52 |
| Other | 2,434,652.08 | 347.38 | 37,838.46 |
| Total for MAJOR GROUP 51 | 7,661,099.31 | 4,769.57 | 234,705.31 |
| Total for DIVISION F | 8,674,409.20 | 5,256.73 | 880,732.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,876,198.60 | 28,346.72 | 3,724,395.25 |
| 5231 Paint, Glass, \& Wallpaper Stores | 65,248.46 | 37.07 | 54,314.46 |
| 5251 Hardware Stores | 205,046.47 | 268.43 | 202,514.04 |
| Other | 30,775.15 | 150.00 | 30,925.15 |
| Total for MAJOR GROUP 52 | 4,177,268.68 | 28,802.22 | 4,012,148.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,336,886.54 | 58,037.62 | 6,711,005.23 |
| 5331 Variety Stores | 103,755.40 | 1,207.51 | 97,259.12 |
| 5399 Misc. General Merchandise Stores | 1,896,200.43 | 10,042.94 | 1,795,830.00 |
| Total for MAJOR GROUP 53 | 9,336,842.37 | 69,288.07 | 8,604,094.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,948,256.65 | 1,295.58 | 2,643,917.98 |
| 5461 Retail Bakeries | 50,016.50 | 18.17 | 50,034.67 |
| 5499 Misc. Food Stores | 4,854.38 | 0.00 | 3,933.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,005,480.45 | 1,313.75 | 2,698,195.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 8,267,346.45 | 12,933.08 | 640,760.73 |
| 5531 Auto \& Home Supply Stores | 759,219.51 | 3,186.48 | 419,464.62 |
| 5541 Gasoline Service Stations | 1,611,665.02 | 546.28 | 637,499.46 |
| 5551 Boat Dealers | 1,068,986.59 | 100.89 | 266,334.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 11,716,509.97 | 17,304.38 | 1,972,395.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 126,690.89 | 541.92 | 122,355.76 |
| 5632 Women's Accessory \& Specialty Stores | 7,802.78 | 56.00 | 7,858.78 |
| 5641 Children's \& Infants' Wear Stores | 13,102.13 | 42.67 | 9,766.18 |
| 5661 Shoe Stores | 120,049.26 | 17.18 | 119,968.62 |
| 5699 Misc. Apparel \& Accessory Stores | 5,551.16 | 0.00 | 5,522.71 |
| Other | 1,043.55 | 0.25 | 1,043.80 |
| Total for MAJOR GROUP 56 | 274,239.78 | 658.03 | 266,515.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 598,816.92 | 18,424.52 | 405,329.93 |
| 5719 Misc. Homefurnishings Stores | 115,768.42 | 211.61 | 111,723.11 |
| 5731 Radio, TV, \& Electronic Stores | 187,234.63 | 38.49 | 51,997.98 |
| Other | 505,767.40 | 275.24 | 479,347.44 |
| Total for MAJOR GROUP 57 | 1,407,587.36 | 18,949.86 | 1,048,398.46 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,692,718.40 | 11,863.12 | 2,658,510.14 |
| 5813 Drinking Places | 160,920.70 | 412.75 | 125,411.59 |
| Total for MAJOR GROUP 58 | 2,853,639.10 | 12,275.87 | 2,783,921.73 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 785,786.44 | 630.68 | 275,131.40 |
| 5921 Liquor Stores | 247,643.06 | 25.00 | 243,377.96 |
| 5932 Used Merchandise Stores | 89,226.05 | 225.00 | 88,694.38 |
| 5941 Sporting Goods \& Bicycle Shops | 205,836.08 | 3.97 | 203,165.87 |
| 5942 Book Stores | 799.13 | 33.94 | 828.82 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5943 Stationery Stores | 2,893.20 | 3.67 | 1,555.85 |
| 5944 Jewelry Stores | 50,696.71 | 0.00 | 50,696.71 |
| 5945 Hobby, Toy, \& Game Shops | 226,487.59 | 1,077.65 | 225,915.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 30,649.14 | 389.50 | 5,542.28 |
| 5949 Sewing, Needlework, \& Piece Goods | 6,957.28 | 0.00 | 6,520.56 |
| 5961 Catalog \& Mail-Order Houses | 162,465.53 | 78.10 | -19,780.78 |
| 5962 Merchandising Machine Operators | 9,657.00 | 0.00 | 9,625.90 |
| 5992 Florists | 73,225.85 | 268.02 | 73,243.88 |
| 5999 Misc. Retail Stores, NEC | 3,568,650.25 | 15,097.49 | 2,071,671.68 |
| Other | 234,681.75 | 328.34 | 45,803.63 |
| Total for MAJOR GROUP 59 | 5,695,655.06 | 18,161.37 | 3,281,993.48 |
| Total for DIVISION G | 39,467,222.77 | 166,753.55 | 24,667,662.91 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 58,683.66 | 12,913.70 | 71,597.36 |
| Total for MAJOR GROUP 63 | 58,683.66 | 12,913.70 | 71,597.36 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 1,186.80 | 24,138.23 | 25,325.03 |
| Total for MAJOR GROUP 64 | 1,186.80 | 24,138.23 | 25,325.03 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 506,235.21 | 1,924.20 | 486,069.41 |
| Other | 271,515.38 | 13,400.20 | 107,213.40 |
| Total for MAJOR GROUP 65 | 777,750.59 | 15,324.40 | 593,282.81 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 222,081.01 | 515.23 | 515.23 |
| Total for MAJOR GROUP 67 | 222,081.01 | 515.23 | 515.23 |
| Total for DIVISION H | 1,178,021.38 | 53,997.56 | 810,145.75 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 884,589.23 | 1,455.97 | 735,079.30 |
| 7033 Trailer Parks \& Campsites | 1,688,402.67 | 0.00 | 1,688,402.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,635,961.91 | 1,455.97 | 2,482,898.48 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7219 Laundry \& Garment Services, NEC | 1,185.00 | 0.00 | 1,185.00 |
| 7221 Photographic Studios, Portrait | 4,705.68 | 13.65 | 4,659.37 |
| 7231 Beauty Shops | 220,872.86 | 102.00 | 220,974.86 |
| 7241 Barber Shops | 10,891.85 | 0.00 | 10,891.85 |
| 7261 Funeral Service \& Crematories | 121,486.88 | 1,311.27 | 108,756.82 |
| 7299 Misc. Personal Services, NEC | 120,044.89 | 450.15 | 120,096.90 |
| Other | 59,004.65 | 0.00 | 44,349.06 |
| Total for MAJOR GROUP 72 | 538,191.82 | 1,877.07 | 510,913.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 66,548.24 | 0.00 | 43,415.64 |
| 7338 Secretarial \& Court Reporting | 14,188.92 | 0.00 | 4,349.47 |
| 7349 Building Maintenance Services, NEC | 136,482.06 | 75.23 | 111,489.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7359 Equipment Rental \& Leasing, NEC | 69,848.21 | 45.38 | 58,727.80 |
| 7371 Computer Programming Services | 3,981,862.55 | 30,979.07 | 31,661.47 |
| 7374 Data Processing \& Preparation | 6,583.67 | 955.88 | 7,539.55 |
| 7378 Computer Maintenance \& Repair | 2,696.00 | 0.00 | 2,696.00 |
| 7379 Computer Related Services, NEC | 2,685,357.10 | 0.00 | 39,708.75 |
| 7381 Detective \& Armored Car Services | 6,279.39 | 0.00 | 2,319.68 |
| 7389 Business Services, NEC | 275,335.65 | 2.38 | 170,613.32 |
| Other | 325,151.87 | 20,171.29 | 191,559.16 |
| Total for MAJOR GROUP 73 | 7,570,333.66 | 52,229.23 | 664,080.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 25,775.11 | 331.90 | 25,927.01 |
| 7532 Top \& Body Repair \& Paint Shops | 136,124.94 | 2,025.57 | 105,582.04 |
| 7536 Automotive Glass Replacement Shops | 104,314.69 | 0.00 | 70,746.70 |
| 7538 General Automotive Repair Shops | 516,073.38 | 1,348.40 | 432,461.86 |
| 7542 Carwashes | 49,553.93 | 0.00 | 49,553.93 |
| 7549 Automotive Services, NEC | 57,490.27 | 0.00 | 57,490.27 |
| Other | 263,445.32 | 0.00 | 51,717.02 |
| Total for MAJOR GROUP 75 | 1,152,777.64 | 3,705.87 | 793,478.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 699.00 | 0.00 | 150.00 |
| 7699 Repair Services, NEC | 232,303.13 | 141.02 | 162,039.86 |
| Other | 62,244.26 | 0.00 | 52,416.42 |
| Total for MAJOR GROUP 76 | 295,246.39 | 141.02 | 214,606.28 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 19,523.68 | 75.00 | 18,922.43 |
| Total for MAJOR GROUP 78 | 19,523.68 | 75.00 | 18,922.43 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 2,879.63 | 0.00 | 2,879.63 |
| 7929 Entertainers \& Entertainment Groups | 3,004.00 | 0.00 | 3,004.00 |
| 7941 Sports Clubs, Managers, \& Promoters | 10,296.89 | 0.00 | 10,296.89 |
| 7991 Physical Fitness Facilities | 19,115.16 | 0.00 | 19,115.16 |
| 7997 Membership Sports \& Recreation Clubs | 4,054.80 | 7,084.00 | 9,874.80 |
| 7999 Amusement \& Recreation, NEC | 391,241.62 | 123.19 | 105,310.21 |
| Other | 183,013.01 | 508.10 | 47,502.69 |
| Total for MAJOR GROUP 79 | 613,605.11 | 7,715.29 | 197,983.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 318.00 | 12,474.85 | 12,792.85 |
| 8041 Offices \& Clinics of Chiropractors | 99,585.36 | 173.27 | 2,353.63 |
| 8042 Offices \& Clinics of Optometrists | 933,707.75 | 5,965.73 | 16,924.41 |
| 8049 Offices of Health Practitioners, NEC | 29,795.10 | 1,117.89 | 25,862.99 |
| Other | 28,215.68 | 42,257.22 | 68,291.59 |
| Total for MAJOR GROUP 80 | 1,091,621.89 | 61,988.97 | 126,225.47 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 810,067.33 | 321.52 | 485,991.93 |
| Total for MAJOR GROUP 81 | 810,067.33 | 321.52 | 485,991.93 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 30,883.87 | 0.00 | 30,883.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 44,518.87 | 0.00 | 44,518.87 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8611 Business Associations | 85,775.74 | 5,786.38 | 9,589.19 |
| 8661 Religious Organizations | 5,879.62 | 69,993.62 | 75,873.24 |
| 8699 Membership Organizations, NEC | 22,918.88 | 79.16 | 6,132.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 115,234.24 | 75,859.16 | 92,255.27 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 564,506.79 | 3,015.97 | 139,783.36 |
| 8712 Architectural Services | 6,457.00 | 0.00 | 6,385.00 |
| 8721 Accounting, Auditing, \& Bookkeeping | 381,672.63 | 1,507.41 | 319,951.49 |
| 8732 Commercial Nonphysical Research | 439.38 | 0.00 | 260.45 |
| 8742 Management Consulting Services | 193,377.61 | 0.00 | 103,524.95 |
| 8748 Business Consulting, NEC | 365,971.28 | 3,520.40 | 117,491.12 |
| Other | 27,117.88 | 0.00 | 27,117.88 |
| Total for MAJOR GROUP 87 | 1,539,542.57 | 8,043.78 | 714,514.25 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 44,802.59 | 0.00 | 25,192.59 |
| Total for MAJOR GROUP 89 | 44,802.59 | 0.00 | 25,192.59 |
| Total for DIVISION I | 16,472,935.80 | 213,412.88 | 6,372,770.37 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | 204,330.65 | 0.00 | 98,480.46 |



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Gross Sales Use Taxable Taxable Sales

| Pine Ridge |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 50,429.36 | 0.00 | 2,749.38 |
|  | Total for MAJOR GROUP 51 | 50,429.36 | 0.00 | 2,749.38 |
|  | Total for DIVISION F | 50,429.36 | 0.00 | 2,749.38 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | 1,641,782.97 | 0.00 | 836,241.30 |
|  | Total for MAJOR GROUP 54 | 1,641,782.97 | 0.00 | 836,241.30 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places |  | 244,829.77 | 9.88 | 241,428.41 |
|  | Total for MAJOR GROUP 58 | 244,829.77 | 9.88 | 241,428.41 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 392,311.24 | 0.00 | 101,227.99 |
|  | Total for MAJOR GROUP 59 | 392,311.24 | 0.00 | 101,227.99 |
|  | Total for DIVISION G | 2,475,873.75 | 183.09 | 1,347,729.06 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 429,229.73 | 1,419.07 | 304,337.73 |
|  | Total for MAJOR GROUP 72 | 429,229.73 | 1,419.07 | 304,337.73 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 848,841.61 | 4,271.86 | 339,954.87 |
|  | Total for Pine Ridge | 3,375,144.72 | 4,454.95 | 1,690,433.31 |
| *************************************************************** CITY RECAP ************************************************************ |  |  |  |  |
| Pine Ridge |  |  |  |  |
| F Wholesale Trade |  | 50,429.36 | 0.00 | 2,749.38 |
| G Retail Trade |  | 2,475,873.75 | 183.09 | 1,347,729.06 |
| 1 Services |  | 848,841.61 | 4,271.86 | 339,954.87 |
|  | Total for Pine Ridge | 3,375,144.72 | 4,454.95 | 1,690,433.31 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 12,435.18 | 303.00 | 12,673.18 |
|  |  | Total for MAJOR GROUP 76 | 12,435.18 | 303.00 | 12,673.18 |
| MAJOR GROUP: 80 Health Services Other |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 83 Social Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  | 6,723.25 | 0.00 | 6,723.25 |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  | 6,723.25 | 0.00 | 6,723.25 |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 215,993.71 | 924.70 | 204,708.12 |
|  |  | Total for Plankinton | 2,538,716.30 | 6,175.11 | 957,513.92 |
| CITY RECAP |  |  |  |  |  |
| Plankinton |  |  |  |  |  |
| D | Manufacturing |  | 14,404.33 | 21.85 | 5,807.59 |
| E | Transportation \& | Public Utilities | 102,755.58 | 152.73 | 95,769.51 |
| F | Wholesale Trade |  | 37,101.22 | 96.52 | 16,712.05 |
| G | Retail Trade |  | 2,096,982.05 | 3,734.44 | 627,207.67 |
|  | Services |  | 215,993.71 | 924.70 | 204,708.12 |
| Other |  |  | 71,479.40 | 1,244.87 | 7,308.98 |
|  |  | Total for Plankinton | 2,538,716.30 | 6,175.11 | 957,513.92 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC | 3,427,976.53 | 2,085.49 | 325,905.59 |
| Other | 580,765.96 | 2,349.23 | 109,147.37 |
| Total for MAJOR GROUP 59 | 4,046,893.51 | 4,435.24 | 472,916.05 |
| Total for DIVISION G | 8,869,000.76 | 42,648.48 | 3,963,953.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 72,041.86 | 0.00 | 56,730.09 |
| Other | 230,813.22 | 0.00 | 47,813.22 |
| Total for MAJOR GROUP 70 | 302,855.08 | 0.00 | 104,543.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 29,101.03 | 8.50 | 29,109.53 |
| 7299 Misc. Personal Services, NEC | 19,455.42 | 20.48 | 15,714.20 |
| Other | 24,215.65 | 0.00 | 23,602.20 |
| Total for MAJOR GROUP 72 | 72,772.10 | 28.98 | 68,425.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 4,393.61 | 69.91 | 4,463.52 |
| 7389 Business Services, NEC | 6,786.85 | 70.00 | 5,605.25 |
| Other | 28,190.39 | 6.19 | 51,835.85 |
| Total for MAJOR GROUP 73 | 39,370.85 | 146.10 | 61,904.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 30,415.25 | 228.89 | 30,644.14 |
| 7538 General Automotive Repair Shops | 186,277.67 | 9.79 | 142,438.54 |
| Other | 101,149.63 | 325.18 | 101,341.17 |
| Total for MAJOR GROUP 75 | 317,842.55 | 563.86 | 274,423.85 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 634,774.96 | 5,005.79 | 381,611.77 |
| Other | 30,277.10 | 0.00 | 5,606.91 |
| Total for MAJOR GROUP 76 | 665,052.06 | 5,005.79 | 387,218.68 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 900.00 | 0.00 | 500.00 |
| Other | 54,775.94 | 0.00 | 54,775.94 |
| Total for MAJOR GROUP 79 | 55,675.94 | 0.00 | 55,275.94 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,800,540.68 | 51,759.98 | 64,782.46 |
| Total for MAJOR GROUP 80 | 1,800,540.68 | 51,759.98 | 64,782.46 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 6,882.38 | 0.00 | 6,882.38 |
| Total for MAJOR GROUP 82 | 6,882.38 | 0.00 | 6,882.38 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |



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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $854,283.86$ | 377.07 | $17,378.93$ |

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

| Other |  | N/A | N/A | N/A |  |
| :--- | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 51 | Total for MAJOR GROUP 50 | Wholesale Trade - Nondurable Goods | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,468.10 | 8.11 | 2,064.31 |
|  | Total for MAJOR GROUP 53 | 2,468.10 | 8.11 | 2,064.31 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Dept. of Revenue |  | 659 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 932.64 | 3.85 | 936.50 |
|  | Total for MAJOR GROUP 56 | 932.64 | 3.85 | 936.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 69,229.90 | 0.00 | 66,449.67 |
|  | Total for MAJOR GROUP 58 | 69,229.90 | 0.00 | 66,449.67 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ds \& Bicycle Shops | 20,510.67 | 0.21 | 3,870.80 |
| 5999 Misc. Retail | Stores, NEC | 30,239.77 | 10.27 | 18,417.55 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 50,819.98 | 10.81 | 22,357.71 |
|  | Total for DIVISION G | 229,914.61 | 85.11 | 145,812.27 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 15,722.61 | 0.00 | 15,722.61 |
|  | Total for MAJOR GROUP 70 | 15,722.61 | 0.00 | 15,722.61 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 23,594.67 | 7.17 | 20,808.63 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pollock | 4,254,025.69 | 24,464.97 | 239,884.72 |
|  | ********************************* | ************* CITY | *************** | ************** | **************** |
|  | lock |  |  |  |  |
| D | Manufacturing |  | 25,305.12 | 17,920.84 | 23,882.44 |
| E | Transportation \& Public Utilities |  | 854,283.86 | 377.07 | 17,378.93 |
| F | Wholesale Trade |  | 3,119,967.42 | 6,074.78 | 31,042.45 |
| G | Retail Trade |  | 229,914.61 | 85.11 | 145,812.27 |
| 1 | Services |  | 23,594.67 | 7.17 | 20,808.63 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pollock | 4,254,025.69 | 24,464.97 | 239,884.72 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Porcupine <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 37,301.56 | 0.00 | 25,749.56 |
|  | Total for MAJOR GROUP 59 | 37,301.56 | 0.00 | 25,749.56 |
|  | Total for DIVISION G | 626,794.92 | 102.44 | 368,896.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 25,575.22 | 0.00 | -4,876.77 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Porcupine | 652,370.14 | 102.44 | 364,019.23 |
| CITY RECAP ********************************************************* |  |  |  |  |  |
| Porcupine |  |  |  |  |  |
| G | Retail Trade |  | 626,794.92 | 102.44 | 368,896.00 |
| 1 | Services |  | 25,575.22 | 0.00 | -4,876.77 |
|  |  | Total for Porcupine | 652,370.14 | 102.44 | 364,019.23 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Presho |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 55,969.85 | 547.55 | 56,437.40 |

DIVISION: D Manufacturing
MAJOR GROUP: 20

Other $\quad$| Food \& Kindred Products |
| :---: |

| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,989.97 | 223.20 | 7,213.17 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 4,367.13 | 0.61 | 4,073.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | 4,801.90 | 7.16 | 4,270.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 164,703.44 | 66.06 | 5,297.79 |
|  | Total for MAJOR GROUP 51 | 164,703.44 | 66.06 | 5,297.79 |
|  | Total for DIVISION F | 169,505.34 | 73.21 | 9,568.13 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 871.04 | 6.16 | 873.50 |
| Total for MAJOR GROUP 56 | 871.04 | 6.16 | 873.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 194,357.49 | 6.63 | 76,037.02 |
| Other | 118,996.61 | 0.15 | 21,874.63 |
| Total for MAJOR GROUP 59 | 313,354.11 | 6.78 | 97,911.65 |
| Total for DIVISION G | 885,270.25 | 334.90 | 241,066.30 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 0.80 | 0.00 | 4.80 |


Other $\quad$ Total for MAJOR GROUP 73

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

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $36,137.35$ | $1,506.81$ | $36,816.90$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $37,193.69$ | $1,506.81$ | $37,873.24$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $9,550.00$ | 0.00 | $9,550.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | N |
| $51,532.50$ | 0.00 | $51,532.50$ |


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | 30,950.00 | 0.00 | 30,950.00 |
|  |  | Total for MAJOR GROUP 86 | 30,950.00 | 0.00 | 30,950.00 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 197,338.76 | 1,590.56 | 164,942.51 |
| Total for Presho |  |  | 1,322,684.52 | 2,769.59 | 486,284.31 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Presho |  |  |  |  |  |
| A | Agriculture, Fores | stry, \& Fishing | 55,969.85 | 547.55 | 56,437.40 |
| D | Manufacturing |  | 1,069.55 | 0.15 | 516.00 |
| E | Transportation \& | Public Utilities | 6,989.97 | 223.20 | 7,213.17 |
| F | Wholesale Trade |  | 169,505.34 | 73.21 | 9,568.13 |
| G | Retail Trade |  | 885,270.25 | 334.90 | 241,066.30 |
| H | Finance, Insuran | nce, \& Real Estate | 6,540.80 | 0.00 | 6,540.80 |
| I | Services |  | 197,338.76 | 1,590.56 | 164,942.51 |
|  |  | Total for Presho | 1,322,684.52 | 2,769.59 | 486,284.31 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pringle |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 4,501.84 | 79.62 | 2,794.04 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 23,956.24 | 2.14 | 7,959.38 |
| Total for MAJOR GROUP 50 | 23,956.24 | 2.14 | 7,959.38 |
| Total for DIVISION F | 23,956.24 | 2.14 | 7,959.38 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Pukwana |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | 2,102.90 | 299.20 | 2,402.10 |
|  | Total for MAJOR GROUP 2 | 2,102.90 | 299.20 | 2,402.10 |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 4,807.43 | 0.00 | 4,807.43 |
|  | Total for MAJOR GROUP 7 | 4,807.43 | 0.00 | 4,807.43 |
|  | Total for DIVISION A | 77,992.60 | 299.20 | 9,274.52 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 114,100.04 | 62.02 | 47,166.64 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goo |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 67,451.66 | 0.18 | 10,498.23 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 1,834.17 | 16.52 | 1,803.45 |
|  | Total for MAJOR GROUP 52 | 1,834.17 | 16.52 | 1,803.45 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 105,187.19 | 0.07 | 57,315.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 239,179.69 | 133.01 | 111,139.14 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 586.33 | 1.71 | 577.99 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 586.33 | 1.71 | 577.99 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 122.68 | 0.65 | 77.95 |
| Other |  | 132.89 | 0.03 | 127.69 |
|  | Total for MAJOR GROUP 59 | 255.56 | 0.68 | 205.64 |
|  | Total for DIVISION G | 256,527.39 | 160.53 | 127,649.12 |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 1,611.00 | 0.00 | 802.00 |
|  | Total for MAJOR GROUP 76 | 1,611.00 | 0.00 | 802.00 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 11,843.82 | 128.11 | 11,034.56 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pukwana | 573,038.08 | 650.04 | 205,623.07 |
|  | ********************************* | *************** CITY | ************* | ************** | **************** |
|  | kwana |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 77,992.60 | 299.20 | 9,274.52 |
| E | Transportation \& Public Utilities |  | 114,100.04 | 62.02 | 47,166.64 |
| F | Wholesale Trade |  | 67,451.66 | 0.18 | 10,498.23 |
| G | Retail Trade |  | 256,527.39 | 160.53 | 127,649.12 |
| 1 | Services |  | 11,843.82 | 128.11 | 11,034.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pukwana | 573,038.08 | 650.04 | 205,623.07 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Quinn |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 38,134.41 | 15.11 | 798.03 |
|  | Total for MAJOR GROUP 59 | 38,134.41 | 15.11 | 798.03 |
|  | Total for DIVISION G | 55,977.02 | 22.55 | 18,512.03 |


| DIVISION: I Ser |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7.64 | 0.70 | 7.32 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ralph |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Ralph | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Ralph |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ralph | N/A | N/A | N/A |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ramona <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,461,135.78 | 55,394.46 | 79,994.46 |

DIVISION: D Manufacturing
MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34
Total for DIVISION D

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


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

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
Other N/A N/A N/A

|  | Total for MAJOR GROUP 52 |  |
| :--- | :--- | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores |  |  |

Total for MAJOR GROUP 53
MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 56 Apparel \& Accessory Stores
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $21,093.49$ | 1.45 | $5,791.92$ |
| $21,093.49$ | 1.45 | $5,791.92$ |

MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other $\quad$ Total for MAJOR GROUP 57
MAJOR GROUP: 58 Eating \& Drinking Places
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $143,386.40$ | 0.85 | $4,066.44$ |
| $143,386.40$ | 0.85 | $4,066.44$ |
| $189,681.83$ | 55.61 | $31,638.09$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 86 Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 120,957.38 | 1,045.45 | 9,581.04 |
|  |  | Total for Ramona | 5,779,347.58 | 56,561.84 | 127,912.49 |
| ****************************************************************** <br> CITY RECAP |  |  |  |  |  |
| Ramona |  |  |  |  |  |
|  | A Agriculture, Fore | stry, \& Fishing | 5,461,135.78 | 55,394.46 | 79,994.46 |
|  | G Retail Trade |  | 189,681.83 | 55.61 | 31,638.09 |
|  | Services |  | 120,957.38 | 1,045.45 | 9,581.04 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Ramona | 5,779,347.58 | 56,561.84 | 127,912.49 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 182 Food Crops Grown Under Cover | 10,642.05 | 0.00 | 9,248.27 |
| Other | 124,951.69 | 1,121.10 | 80,220.56 |
| Total for MAJOR GROUP 1 | 135,593.74 | 1,121.10 | 89,468.83 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 34,908.25 | 0.00 | 24,303.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 35,708.25 | 0.00 | 25,103.25 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 411,422.00 | 0.00 | 401,413.73 |
| 742 Veterinary Services, Specialties | 1,576,245.25 | 13,883.44 | 1,578,778.05 |
| 752 Animal Specialty Services | 314,606.08 | 17,698.76 | 287,738.83 |
| 781 Landscape Counseling \& Planning | 56,518.49 | 209.00 | 53,227.49 |
| 782 Lawn \& Garden Services | 3,811,599.74 | 958.86 | 2,049,886.20 |
| 783 Ornamental Shrub \& Tree Services | 333,385.48 | 0.00 | 196,462.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 6,510,332.04 | 32,750.06 | 4,574,062.15 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 126,931.17 | 0.00 | 0.00 |
| Total for MAJOR GROUP 8 | 126,931.17 | 0.00 | 0.00 |
| Total for DIVISION A | 6,808,565.20 | 33,871.16 | 4,688,634.23 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | 2,894,043.98 | 432,492.56 | 1,715,024.03 |
| Total for MAJOR GROUP 14 | 2,894,043.98 | 432,492.56 | 1,715,024.03 |
| Total for DIVISION B | 2,894,043.98 | 539,990.27 | 1,822,521.74 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 996,321.69 | 213.25 | 875,399.67 |
| Total for MAJOR GROUP 17 | 996,321.69 | 213.25 | 875,399.67 |
| Total for DIVISION C | 996,321.69 | 213.25 | 875,399.67 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 116,086.36 | 2,645.20 | 104,222.16 |
| 2086 Bottled \& Canned Soft Drinks | 5,962,895.54 | 181,148.37 | 402,327.33 |
| Other | 513,116.22 | 48.46 | 26,330.00 |
| Total for MAJOR GROUP 20 | 6,592,098.12 | 183,842.03 | 532,879.49 |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |
|  | 7,315.36 | 0.00 | 4,312.36 |
| Total for MAJOR GROUP 23 | 7,315.36 | 0.00 | 4,312.36 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |

Gross Sales Use Taxable Taxable Sales

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | 283,651.34 | 4,256.26 | 77,593.09 |
| Total for DIVISION D | 28,400,391.11 | 525,742.08 | 4,353,714.47 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 94,424.20 | 0.00 | 94,424.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 122,937.21 | 0.00 | 116,434.45 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,588,771.96 | 40,070.44 | 742,088.37 |
| 4214 Local Trucking With Storage | 139,376.47 | 0.00 | 33,131.87 |
| 4215 Courier Services, Except by Air | 3,740.35 | 4,109.30 | 4,389.65 |
| 4225 General Warehousing \& Storage | 164,831.06 | 569.00 | 48,203.69 |
| 4226 Special Warehousing \& Storage, NEC | 122,021.01 | 0.00 | 2,843.46 |
| Other | 31,718.15 | 0.00 | 14,116.15 |
| Total for MAJOR GROUP 42 | 4,050,459.00 | 44,748.75 | 844,773.19 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | 397,972.48 | 345.55 | 333,393.94 |
| Total for MAJOR GROUP 44 | 397,972.48 | 345.55 | 333,393.94 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4522 Air Transportation, Nonscheduled | 5,272,439.26 | 20,253.76 | 83,208.20 |
| 4581 Airports, Flying Fields, \& Services | 140,249.72 | 986.53 | 112,097.18 |
| Other | 55,420.36 | 690.00 | 56,110.36 |
| Total for MAJOR GROUP 45 | 5,468,109.34 | 21,930.29 | 251,415.74 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4725 Tour Operators | 57,998.69 | 0.00 | 10,000.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | 424,703.25 | 0.00 | 16,914.83 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 2,827,821.80 | 81,837.34 | 1,966,754.47 |
| 4833 Television Broadcasting Stations | 0.00 | 51,918.45 | 51,918.45 |
| 4841 Cable \& Other Pay TV Services | 3,291,421.34 | 248,420.57 | 3,526,530.52 |
| 4899 Communications Services, NEC | 115,478.28 | 0.00 | 101,487.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 6,234,721.43 | 386,032.80 | 5,650,547.03 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 73,985.39 | 1,227.59 | 54,722.98 |
| Other | 14,126,544.48 | 1,090,163.61 | 13,562,404.07 |
| Total for MAJOR GROUP 49 | 14,200,529.87 | 1,091,391.20 | 13,617,127.05 |
| Total for DIVISION E | 30,899,432.58 | 1,950,998.90 | 21,237,156.55 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 1,710,330.17 | 2,435.76 | 781,492.35 |
| 5014 Tires \& Tubes | 1,457,308.23 | 22,342.02 | 952,360.35 |
| 5015 Motor Vehicle Parts, Used | 435,562.92 | 1,001.83 | 134,274.77 |
| 5031 Lumber, Plywood, \& Millwork | 2,123,524.70 | 8,842.00 | 286,183.38 |
| 5032 Brick, Stone, \& Related Materials | 325,985.90 | 453.27 | 251,503.63 |
| 5047 Medical \& Hospital Equipment | 1,855,773.81 | 3,102.53 | 24,284.29 |
| 5063 Electrical Apparatus \& Equipment | 4,197,554.15 | 1,104.31 | 2,974,726.01 |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,857,766.05 | 24,927.84 | 2,953,929.70 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5075 Warm Air Heating \& Air-Conditioning | 1,731,098.09 | 5,421.81 | 1,329,489.26 |
| 5084 Industrial Machinery \& Equipment | 3,004,238.61 | 19,578.51 | 279,811.40 |
| 5085 Industrial Supplies | 536,764.03 | 2,185.20 | 200,954.61 |
| 5091 Sporting \& Recreational Goods | 1,403,280.51 | 1,394.39 | 9,325.53 |
| 5093 Scrap \& Waste Materials | 121,394.78 | 101.65 | 38,695.90 |
| 5094 Jewelry \& Precious Stones | 73,292.75 | 0.00 | 13,539.78 |
| Other | 3,806,728.59 | 48,114.46 | 3,391,548.76 |
| Total for MAJOR GROUP 50 | 27,640,603.28 | 141,005.58 | 13,622,119.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 697,026.55 | 2,856.63 | 38,561.15 |
| 5122 Drugs, Proprietaries, \& Sundries | 224,299.79 | 37.00 | 173,702.24 |
| 5136 Men's \& Boys' Clothing | 144,418.64 | 0.00 | 141,302.68 |
| 5141 Groceries, General Line | 1,103,519.92 | 819.68 | 144,082.94 |
| 5145 Confectionery | 4,485,237.68 | 3,283.11 | 54,701.43 |
| 5191 Farm Supplies | 132,364.37 | 0.00 | 20,304.68 |
| 5192 Books, Periodicals, \& Newspapers | 3,575.80 | 0.00 | 3,039.49 |
| 5199 Nondurable Goods, NEC | 52,538.59 | 0.00 | 30,294.01 |
| Other | 11,609,554.03 | 78,849.36 | 984,704.05 |
| Total for MAJOR GROUP 51 | 18,452,535.37 | 85,845.78 | 1,590,692.67 |
| Total for DIVISION F | 46,093,138.65 | 226,851.36 | 15,212,812.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 43,377,377.74 | 431,802.32 | 26,649,201.34 |
| 5231 Paint, Glass, \& Wallpaper Stores | 12,719,666.16 | 300,903.81 | 1,032,766.17 |
| 5251 Hardware Stores | 1,750,061.33 | 3,360.72 | 1,449,226.91 |
| 5261 Retail Nurseries \& Garden Stores | 934,640.72 | 7,445.10 | 876,890.99 |
| 5271 Mobile Home Dealers | 435,144.73 | 123.08 | 29,169.16 |
| Total for MAJOR GROUP 52 | 59,216,890.69 | 743,635.03 | 30,037,254.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 40,979,779.81 | 250,744.12 | 36,391,645.65 |
| 5331 Variety Stores | 1,152,709.10 | 9,114.76 | 1,074,495.76 |
| 5399 Misc. General Merchandise Stores | 2,974,095.36 | 145,870.34 | 2,908,233.56 |
| Total for MAJOR GROUP 53 | 45,106,584.27 | 405,729.23 | 40,374,374.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 21,967,861.86 | 42,193.36 | 14,495,899.01 |
| 5421 Meat \& Fish Markets | 1,542,042.94 | 10,255.77 | 355,347.68 |
| 5431 Fruit \& Vegetable Markets | 4,039.36 | 68.93 | 4,046.29 |
| 5441 Candy, Nut, \& Confectionery Stores | 314,467.64 | 250.77 | 272,111.66 |
| 5461 Retail Bakeries | 227,935.07 | 68.00 | 191,783.34 |
| 5499 Misc. Food Stores | 718,451.54 | 4,281.32 | 596,544.24 |
| Total for MAJOR GROUP 54 | 24,774,798.41 | 57,118.14 | 15,915,732.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 54,089,985.55 | 104,995.84 | 3,643,133.34 |
| 5521 Used Car Dealers | 14,504,870.85 | 29,545.51 | 277,633.02 |
| 5531 Auto \& Home Supply Stores | 5,961,897.09 | 20,980.31 | 2,949,603.93 |
| 5541 Gasoline Service Stations | 9,572,188.53 | 5,811.04 | 3,847,029.82 |
| 5561 Recreational Vehicle Dealers | 606,277.81 | 196.05 | 200,928.77 |
| 5571 Motorcycle Dealers | 10,095,835.97 | 8,465.16 | 1,160,583.97 |
| 5599 Automotive Dealers, NEC | 1,574,134.82 | 1,069.05 | 231,819.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 97,942,825.56 | 171,062.96 | 12,434,616.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 347,605.27 | 366.42 | 331,979.80 |
| 5621 Women's Clothing Stores | 453,328.20 | 1,014.33 | 443,601.51 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory \& Specialty Stores | 349,973.86 | 451.15 | 337,779.00 |
| 5641 Children's \& Infants' Wear Stores | 180,511.13 | 1,159.96 | 181,671.06 |
| 5651 Family Clothing Stores | 2,555,337.03 | 10,310.24 | 2,545,704.52 |
| 5661 Shoe Stores | 1,132,024.33 | 9,122.50 | 1,130,934.89 |
| 5699 Misc. Apparel \& Accessory Stores | 333,843.71 | 1,125.00 | 312,675.17 |
| Total for MAJOR GROUP 56 | 5,352,623.54 | 23,549.59 | 5,284,345.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,127,418.78 | 5,458.41 | 2,947,821.65 |
| 5713 Floor Covering Stores | 1,051,076.20 | 1,132.83 | 636,049.19 |
| 5714 Drapery \& Upholstery Stores | 138,708.10 | 11,102.00 | 56,219.10 |
| 5719 Misc. Homefurnishings Stores | 1,152,859.79 | 128.44 | 1,134,061.84 |
| 5722 Household Appliance Stores | 1,386,768.35 | 28,942.50 | 1,269,865.98 |
| 5731 Radio, TV, \& Electronic Stores | 2,119,476.54 | 14,766.21 | 1,751,234.39 |
| 5734 Computer \& Software Stores | 352,665.25 | 1,274.10 | 287,260.61 |
| 5736 Musical Instrument Stores | 365,998.95 | 35.38 | 199,076.38 |
| Total for MAJOR GROUP 57 | 9,694,971.95 | 62,839.87 | 8,281,589.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 20,922,688.42 | 338,601.37 | 20,631,542.38 |
| 5813 Drinking Places | 1,938,727.89 | 12,964.06 | 1,594,847.01 |
| Total for MAJOR GROUP 58 | 22,861,416.31 | 351,565.43 | 22,226,389.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,492,404.63 | 13,256.42 | 1,676,661.28 |
| 5921 Liquor Stores | 1,473,889.08 | 507.82 | 1,465,978.93 |
| 5932 Used Merchandise Stores | 1,084,765.82 | 633.59 | 862,549.41 |
| 5941 Sporting Goods \& Bicycle Shops | 10,859,061.31 | 23,329.93 | 7,423,475.01 |
| 5942 Book Stores | 291,837.46 | 93,487.81 | 363,787.13 |
| 5943 Stationery Stores | 2,709,615.06 | 2,727.91 | 830,077.80 |
| 5944 Jewelry Stores | 1,724,849.14 | 23,780.58 | 763,291.17 |
| 5945 Hobby, Toy, \& Game Shops | 2,989,858.12 | 229,957.19 | 1,241,159.98 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,225,465.40 | 10,043.83 | 502,160.32 |
| 5948 Luggage \& Leather Goods Stores | 12,893.82 | 0.00 | 11,143.82 |
| 5949 Sewing, Needlework, \& Piece Goods | 216,538.25 | 110.67 | 213,487.60 |
| 5961 Catalog \& Mail-Order Houses | 475,512.83 | 3,685.12 | 23,926.53 |
| 5962 Merchandising Machine Operators | 165,644.18 | 0.00 | 160,436.88 |
| 5963 Direct Selling Establishments | 111,912.89 | 2,570.45 | 47,951.90 |
| 5992 Florists | 171,845.01 | 46.00 | 164,157.04 |
| 5993 Tobacco Stores \& Stands | 663,782.48 | 250.00 | 664,032.48 |
| 5995 Optical Goods Stores | 225,738.90 | 251.11 | 787.58 |
| 5999 Misc. Retail Stores, NEC | 14,839,429.14 | 201,787.10 | 9,832,956.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 45,922,174.42 | 606,653.52 | 26,267,360.85 |
| Total for DIVISION G | 310,872,285.14 | 2,422,153.78 | 160,821,663.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6061 Federal Credit Unions | 742.66 | 0.00 | 742.66 |
|  | 25,618.38 | 19,614.36 | 45,232.74 |
| Total for MAJOR GROUP 60 | 26,361.04 | 19,614.36 | 45,975.40 |
| Other | 95,461.79 | 4,636.88 | 85,699.39 |
| Total for MAJOR GROUP 61 | 95,461.79 | 4,636.88 | 85,699.39 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 314,340.69 | 9,128.88 | 249,614.79 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | 314,340.69 | 9,128.88 | 249,614.79 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service | 3,217,386.59 | 2,544.17 | 47,675.75 |
| Total for MAJOR GROUP 64 | 3,217,386.59 | 2,544.17 | 47,675.75 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Apartment Building Operators | 4,076.65 | 21,019.37 | 25,096.02 |
| 6531 Real Estate Agents \& Managers | 5,428,149.36 | 1,575.26 | 5,126,651.90 |
| Other | 552,703.95 | 8,563.47 | 558,872.67 |
| Total for MAJOR GROUP 65 | 5,984,929.96 | 31,158.10 | 5,710,620.59 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 50.00 | 0.00 | 50.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | 353,335.90 | 19,596.37 | 19,646.37 |
| Total for DIVISION H | 9,991,815.97 | 86,678.76 | 6,159,232.29 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,930,171.84 | 96,084.80 | 7,370,247.85 |
| 7021 Rooming \& Boarding Houses | 5,705.84 | 0.00 | 5,705.84 |
| 7032 Sporting \& Recreational Camps | 326.50 | 0.00 | 326.50 |
| 7033 Trailer Parks \& Campsites | 1,353,063.21 | 37,242.00 | 1,218,640.95 |
| Total for MAJOR GROUP 70 | 9,289,267.39 | 133,326.80 | 8,594,921.14 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 119,790.19 | 0.00 | 64,418.94 |
| 7216 Dry-cleaning Plants, Except Rug | 41,831.05 | 0.00 | 39,162.24 |
| 7217 Carpet \& Upholstery Cleaning | 248,728.96 | 502.31 | 222,679.93 |
| 7219 Laundry \& Garment Services, NEC | 6,163.50 | 0.00 | 2,300.00 |
| 7221 Photographic Studios, Portrait | 249,857.49 | 978.83 | 244,018.02 |
| 7231 Beauty Shops | 1,437,995.12 | 32,203.91 | 1,451,929.97 |
| 7241 Barber Shops | 88,806.78 | 0.00 | 79,487.22 |
| 7251 Shoe Repair \& Shoeshine Parlors | 9,492.30 | 0.00 | 9,492.30 |
| 7261 Funeral Service \& Crematories | 380,663.62 | 555.53 | 311,410.66 |
| 7291 Tax Return Preparation Services | 290,103.43 | 0.00 | 290,103.43 |
| 7299 Misc. Personal Services, NEC | 961,986.91 | 9,201.13 | 776,923.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 3,835,846.37 | 43,441.72 | 3,492,306.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 909,727.71 | 1,597.90 | 132,040.83 |
| 7322 Adjustment \& Collection Services | 322,643.54 | 238.50 | 121,376.10 |
| 7335 Commercial Photography | 114,537.00 | 0.00 | 90,008.86 |
| 7336 Commercial Art \& Graphic Design | 212,722.44 | 636.26 | 76,526.68 |
| 7338 Secretarial \& Court Reporting | 77,622.73 | 0.00 | 18,051.27 |
| 7342 Disinfecting \& Pest Control Services | 153,965.65 | 319.96 | 130,564.00 |
| 7349 Building Maintenance Services, NEC | 2,418,523.97 | 14,388.25 | 1,357,160.41 |
| 7353 Heavy Construction Equipment Rental | 61,696.86 | 9,570.63 | 68,946.50 |
| 7359 Equipment Rental \& Leasing, NEC | 1,426,604.40 | 11,733.20 | 935,410.64 |
| 7363 Help Supply Services | 605,593.03 | 744.70 | 242,575.82 |
| 7371 Computer Programming Services | 133,214.10 | 1,094.78 | 84,619.09 |
| 7372 Prepackaged Software | 901,586.67 | 17,591.43 | 450,038.69 |
| 7378 Computer Maintenance \& Repair | 87,099.31 | 15.00 | 41,128.05 |
| 7379 Computer Related Services, NEC | 666,317.71 | 900.00 | 34,216.80 |
| 7381 Detective \& Armored Car Services | 139,403.90 | 543.50 | 124,151.89 |
| 7382 Security Systems Services | 19,819.89 | 243.05 | 15,737.55 |
| 7383 News Syndicates | 9,744.40 | 0.00 | 9,600.40 |
| 7384 Photofinishing Laboratories | 646.91 | 0.00 | 646.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7389 Business Services, NEC | 2,807,911.20 | 146,320.07 | 1,161,022.73 |
| Other | 834,087.53 | 33,219.95 | 265,818.11 |
| Total for MAJOR GROUP 73 | 11,903,468.95 | 239,157.17 | 5,359,641.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 1,168,831.32 | 16,638.15 | 1,176,176.53 |
| 7519 Utility Trailer Rental | 361,590.79 | 9,664.03 | 367,593.94 |
| 7521 Automobile Parking | 47,365.26 | 400.00 | 47,765.26 |
| 7532 Top \& Body Repair \& Paint Shops | 2,224,089.30 | 3,151.34 | 1,616,691.17 |
| 7534 Tire Retreading \& Repair Shops | 483,872.75 | 697.92 | 467,839.02 |
| 7536 Automotive Glass Replacement Shops | 793,589.11 | 1,814.29 | 387,157.76 |
| 7537 Automotive Transmission Repair Shops | 110,649.56 | 0.00 | 96,113.46 |
| 7538 General Automotive Repair Shops | 4,707,367.34 | 39,793.11 | 2,508,186.50 |
| 7539 Automotive Repair Shops, NEC | 1,405,507.38 | 4,107.62 | 1,148,998.86 |
| 7542 Carwashes | 777,488.82 | 3,428.84 | 512,283.93 |
| 7549 Automotive Services, NEC | 1,106,301.32 | 7,218.78 | 912,019.63 |
| Other | 114,806.19 | 8,393.62 | 60,496.75 |
| Total for MAJOR GROUP 75 | 13,301,459.14 | 95,307.70 | 9,301,322.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 231,679.40 | 0.00 | 183,001.85 |
| 7641 Reupholstery \& Furniture Repair | 58,967.15 | 6,977.07 | 44,725.87 |
| 7692 Welding Repair | 211,777.65 | 622.52 | 98,381.06 |
| 7699 Repair Services, NEC | 1,611,670.81 | 2,972.75 | 1,094,234.16 |
| Other | 72,492.74 | 68,283.82 | 140,500.56 |
| Total for MAJOR GROUP 76 | 2,186,587.75 | 78,856.16 | 1,560,843.50 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 26,765.44 | 15.18 | 15,423.12 |
| 7832 Motion Picture Theaters, Except Drive-In | 61,763.66 | 4,245.42 | 63,861.19 |
| Other | 8,332.77 | 0.00 | 3,805.99 |
| Total for MAJOR GROUP 78 | 96,861.87 | 4,260.60 | 83,090.30 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 61,904.56 | 0.00 | 61,904.56 |
| 7929 Entertainers \& Entertainment Groups | 25,347.08 | 291.97 | 23,021.05 |
| 7991 Physical Fitness Facilities | 1,058,053.81 | 14,393.29 | 299,759.38 |
| 7993 Coin-Operated Amusement Devices | 1,009,896.57 | 13,917.38 | 114,753.17 |
| 7996 Amusement Parks | 511,499.02 | -99,345.94 | 411,286.47 |
| 7997 Membership Sports \& Recreation Clubs | 1,064,830.67 | 4,080.26 | 995,082.49 |
| 7999 Amusement \& Recreation, NEC | 2,608,541.05 | 4,768.25 | 2,032,889.48 |
| Other | 60,103.09 | 99.89 | 54,456.42 |
| Total for MAJOR GROUP 79 | 6,400,175.85 | -61,794.90 | 3,993,153.02 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 25,576,282.18 | 186,469.77 | 352,384.01 |
| 8021 Offices \& Clinics of Dentists | 4,585,529.93 | 138,797.03 | 149,070.62 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 1,196,607.28 | 9,211.64 | 20,857.03 |
| 8041 Offices \& Clinics of Chiropractors | 1,168,759.86 | 29,943.47 | 121,887.62 |
| 8042 Offices \& Clinics of Optometrists | 2,360,006.88 | 8,882.95 | 45,408.44 |
| 8049 Offices of Health Practitioners, NEC | 1,130,656.45 | 16,573.45 | 91,234.37 |
| 8051 Skilled Nursing Care Facilities | 57,098.35 | 76,704.28 | 132,614.63 |
| 8062 General Medical \& Surgical Hospitals | 145,464,187.58 | 267,196.26 | 982,388.59 |
| 8069 Specialty Hospitals, Except Psychiatric | 720,173.16 | 15,986.54 | 18,375.65 |
| 8071 Medical Laboratories | 902.19 | 14,282.26 | 15,184.45 |
| 8072 Dental Laboratories | 1,842,416.50 | 527.00 | 527.00 |
| 8093 Specialty Outpatient Facilities, NEC | 561,782.71 | 29,950.65 | 43,799.64 |
| 8099 Health \& Allied Services, NEC | 6,492.91 | 0.00 | 5,088.77 |
| Other | 182,796.54 | 129,397.48 | 170,452.32 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | 184,853,692.53 | 923,922.78 | 2,149,273.14 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 3,372,146.57 | 20,925.90 | 2,914,906.14 |
| Total for MAJOR GROUP 81 | 3,372,146.57 | 20,925.90 | 2,914,906.14 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8243 Data Processing Schools | 42,828.75 | 705.00 | 705.00 |
| 8249 Vocational Schools, NEC | 104,640.53 | 0.00 | 23,340.53 |
| 8299 Schools \& Educational Services, NEC | 288,039.05 | 6,202.01 | 99,913.75 |
| Other | 911.51 | 0.00 | -3,681.99 |
| Total for MAJOR GROUP 82 | 436,419.84 | 6,907.01 | 120,277.29 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 93,886.67 | 4,580.43 | 34,867.83 |
| 8399 Social Services, NEC | 5,301.40 | 1,173.19 | 1,173.19 |
| Total for MAJOR GROUP 83 | 99,188.07 | 5,753.62 | 36,041.02 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 89,742.96 | 0.00 | 76,495.96 |
| Total for MAJOR GROUP 84 | 89,742.96 | 0.00 | 76,495.96 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 365,149.87 | 367.66 | 10,118.66 |
| 8641 Civic \& Social Associations | 35,370.45 | 0.00 | 4,586.00 |
| 8661 Religious Organizations | 47,605.56 | 185,683.70 | 233,289.26 |
| 8699 Membership Organizations, NEC | 89,796.25 | 4,138.81 | 12,314.83 |
| Total for MAJOR GROUP 86 | 537,922.13 | 190,190.17 | 260,308.75 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 6,374,361.44 | 81,801.64 | 906,658.18 |
| 8712 Architectural Services | 1,392,626.81 | 3,325.06 | 217,243.05 |
| 8713 Surveying Services | 679,871.50 | 0.00 | 67,406.41 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,227,575.51 | 164,737.25 | 2,048,007.23 |
| 8733 Noncommercial Research Organizations | 343,563.73 | 683.58 | 11,849.13 |
| 8741 Management Services | 175,404.07 | 1,064,683.93 | 1,140,910.30 |
| 8742 Management Consulting Services | 718,435.78 | 46,162.93 | 436,375.91 |
| 8748 Business Consulting, NEC | 1,059,116.06 | 16,813.84 | 130,891.52 |
| Other | 223,194.08 | 79,365.47 | 216,421.81 |
| Total for MAJOR GROUP 87 | 14,194,148.99 | 1,457,573.70 | 5,175,763.54 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 13,604.72 | 3,991.00 | 17,461.03 |
| Total for MAJOR GROUP 88 | 13,604.72 | 3,991.00 | 17,461.03 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 338,522.47 | 31,664.34 | 325,806.60 |
| Total for MAJOR GROUP 89 | 338,522.47 | 31,664.34 | 325,806.60 |
| Total for DIVISION I | 250,949,055.59 | 3,173,483.77 | 43,461,611.76 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



## ITEMS OF NOTE:

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

| Raymond |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 0.00 | 7,262.70 | 7,262.70 |
|  | Total for MAJOR GROUP 2 | 0.00 | 7,262.70 | 7,262.70 |
|  | Total for DIVISION A | 25,568.56 | 7,262.70 | 7,616.78 |

DIVISION: D Manufacturing
MAJOR GROUP: 39 Misc. Manufacturing Industries
Other

Total for MAJOR GROUP 39
Total for DIVISION D

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


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

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

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

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




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Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 183,338.07 | 381.74 | 166,873.83 |
| 5251 Hardware Stores | 135,618.85 | 0.90 | 131,360.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 318,956.92 | 382.63 | 298,234.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,830.65 | 61.69 | 8,917.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 407,464.39 | 4,345.51 | 376,076.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 556,056.46 | 0.00 | 458,462.37 |
| Other | 33,234.88 | 0.00 | 31,228.08 |
| Total for MAJOR GROUP 54 | 589,291.34 | 0.00 | 489,690.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,059,022.92 | 4,948.45 | 88,000.04 |
| 5531 Auto \& Home Supply Stores | 110,205.23 | 395.81 | 66,998.04 |
| 5541 Gasoline Service Stations | 911,650.58 | 2,586.31 | 295,932.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,080,878.73 | 7,930.57 | 450,930.84 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,469.25 | 6.00 | 1,410.45 |
| 5641 Children's \& Infants' Wear Stores | 894.39 | 8.70 | 903.09 |
| 5661 Shoe Stores | 646.92 | 5.42 | 652.31 |
| Other | 867.88 | 0.00 | 867.88 |
| Total for MAJOR GROUP 56 | 3,878.44 | 20.12 | 3,833.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,522.53 | 0.70 | 1,488.88 |
| Other | 93,433.57 | 59.02 | 70,835.71 |
| Total for MAJOR GROUP 57 | 94,956.10 | 59.71 | 72,324.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 273,514.57 | 223.50 | 247,939.09 |
| 5813 Drinking Places | 65,379.36 | 0.00 | 61,634.89 |
| Total for MAJOR GROUP 58 | 338,893.93 | 223.50 | 309,573.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 9,179.73 | 0.00 | 8,226.08 |
| 5941 Sporting Goods \& Bicycle Shops | 19,997.73 | 0.60 | 19,830.32 |
| 5945 Hobby, Toy, \& Game Shops | 15,829.86 | 1.72 | 15,091.30 |
| 5999 Misc. Retail Stores, NEC | 1,949,372.60 | 5,769.41 | 836,086.91 |
| Other | 539,104.31 | 36.10 | 87,772.00 |
| Total for MAJOR GROUP 59 | 2,533,484.23 | 5,807.83 | 967,006.61 |
| Total for DIVISION G | 6,367,804.08 | 18,769.87 | 2,967,670.28 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 346,279.31 | 0.00 | 238,576.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 401,678.90 | 150.24 | 274,495.87 |
| Total for DIVISION H | 401,678.90 | 150.24 | 274,495.87 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 29,690.74 | 0.00 | 29,245.74 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 37,245.74 | 0.00 | 31,445.74 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 983.00 | 39.59 | 648.59 |
| 7231 Beauty Shops | 14,365.91 | 23.20 | 14,089.11 |
| Other | 46,460.48 | 2.12 | 34,180.48 |
| Total for MAJOR GROUP 72 | 61,809.39 | 64.91 | 48,918.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 6,597.58 | 0.00 | 6,597.58 |
| 7389 Business Services, NEC | 13,735.92 | 0.00 | 13,735.92 |
| Other | 91,777.83 | 98.49 | 86,032.12 |
| Total for MAJOR GROUP 73 | 112,111.33 | 98.49 | 106,365.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 27,978.85 | 123.40 | 28,080.25 |
| Other | 97,085.61 | 0.00 | 96,147.55 |
| Total for MAJOR GROUP 75 | 125,064.46 | 123.40 | 124,227.80 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 53,933.18 | 191.00 | 10,871.60 |
| Other | 84,624.77 | 566.64 | 46,168.51 |
| Total for MAJOR GROUP 76 | 138,557.95 | 757.64 | 57,040.11 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 51,317.55 | 640.07 | 51,957.62 |
| Total for MAJOR GROUP 79 | 51,317.55 | 640.07 | 51,957.62 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 8,902.93 | 2,622.24 | 7,497.07 |
| Total for MAJOR GROUP 80 | 8,902.93 | 2,622.24 | 7,497.07 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,541.05 | 6,312.03 | 10,853.08 |
| Total for MAJOR GROUP 86 | 4,541.05 | 6,312.03 | 10,853.08 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,348.86 | 79.67 | 3,975.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 116,932.88 | 79.67 | 107,671.69 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 741,025.43 | 10,698.44 | 623,549.91 |



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| Ree Heights |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58 Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 26,042.00 | 0.00 | 12,454.10 |
|  | Total for MAJOR GROUP 59 | 26,042.00 | 0.00 | 12,454.10 |
|  | Total for DIVISION G | 59,252.48 | 0.00 | 45,664.58 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 27,303.59 | 0.00 | 21,880.39 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reliance |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 9,515.29 | 0.00 | 4,343.54 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures
Other

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

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

| Other |  | 9,178.10 | 12,016.26 | 17,537.80 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 9,178.10 | 12,016.26 | 17,537.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 407,327.93 | 759.79 | 3,098.18 |
|  | Total for MAJOR GROUP 51 | 407,327.93 | 759.79 | 3,098.18 |
|  | Total for DIVISION F | 416,506.03 | 12,776.05 | 20,635.98 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies | 49,854.58 | 1.55 | 985.95 |
|  | Total for MAJOR GROUP 52 | 49,854.58 | 1.55 | 985.95 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 214,465.53 | 1.45 | 62,083.05 |
|  | Total for MAJOR GROUP 55 | 214,465.53 | 1.45 | 62,083.05 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 156.90 | 0.55 | 162.20 |
|  | Total for MAJOR GROUP 56 | 156.90 | 0.55 | 162.20 |



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| Renner |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |  |
| Other |  |  | 51,721.57 | 0.00 | 49,396.57 |
|  |  | Total for MAJOR GROUP 7 | 51,721.57 | 0.00 | 49,396.57 |
| MAJOR GROUP: Other | 8 | Forestry |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  |  | Total for DIVISION A | 106,196.57 | 0.00 | 97,821.57 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| MAJOR GROUP: <br> Other |  | Trucking \& Warehousing |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP Other | 50 | Wholesale Trade - Durable Goods |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  |  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 53  <br> MAJOR GROUP: 54  <br> Other   |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |  |
| 5813 Drinking Places |  |  | 118,140.93 | 23.85 | 116,526.65 |
| MAJOR GROUP: 59 Total for MAJOR GROUP 58Other |  |  | 118,140.93 | 23.85 | 116,526.65 |
|  |  |  |  |  |  |
|  |  |  | 42,598.80 | 0.00 | 39,401.79 |
|  |  | Total for MAJOR GROUP 59 | 42,598.80 | 0.00 | 39,401.79 |
|  |  | Total for DIVISION G | 675,490.91 | 2,565.23 | 573,031.84 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 21,561.14 | 0.00 | 14,129.14 |
| Total for MAJOR GROUP 72 | 21,561.14 | 0.00 | 14,129.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 2,142.00 | 0.00 | 2,142.00 |
| Other | 13,723.74 | 0.00 | 9,621.27 |
| Total for MAJOR GROUP 73 | 15,865.74 | 0.00 | 11,763.27 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8742 Management Consulting Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 103,197.85 | 89.00 | 91,752.38 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 97 National Security \& Intl. Affairs Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Renner | 1,220,251.68 | 95,969.01 | 1,123,622.43 |
|  |  |  |  |  |  |
| Renner |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 106,196.57 | 0.00 | 97,821.57 |
| G | Retail Trade |  | 675,490.91 | 2,565.23 | 573,031.84 |
| 1 | Services |  | 103,197.85 | 89.00 | 91,752.38 |
|  | Other |  | 335,366.35 | 93,314.78 | 361,016.64 |
|  |  | Total for Renner | 1,220,251.68 | 95,969.01 | 1,123,622.43 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: Total for MAJOR GROUP 76  <br> Other   |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 1,800.00 | 6,054.09 | 7,854.09 |
| Total for MAJOR GROUP 86 |  |  | 1,800.00 | 6,054.09 | 7,854.09 |
| Total for DIVISION I |  |  | 24,876.37 | 6,080.63 | 17,746.12 |
| Total for Revillo |  |  | 2,606,859.32 | 7,263.24 | 93,608.41 |
| *************************************************************** CITY RECAP <br> CITY RECAP ${ }^{\text {***************************************************************** }}$ |  |  |  |  |  |
| Revillo |  |  |  |  |  |
| F | F Wholesale Trade |  | 2,523,956.38 | 1,139.79 | 21,479.07 |
|  | G Retail Trade |  | 22,464.64 | 32.09 | 19,100.47 |
|  | Services |  | 24,876.37 | 6,080.63 | 17,746.12 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Revillo | 2,606,859.32 | 7,263.24 | 93,608.41 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Roscoe |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,099.85 | 4.00 | 772.40 |
| Total for MAJOR GROUP 42 | 1,099.85 | 4.00 | 772.40 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 15,189.18 | 1,312.35 | 16,170.07 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 3,676.98 | 52.92 | 1,643.28 |
| Total for MAJOR GROUP 50 | 3,676.98 | 52.92 | 1,643.28 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,515,591.28 | 5,393.71 | 5,702.37 |
| Total for MAJOR GROUP 51 | 1,515,591.28 | 5,393.71 | 5,702.37 |
| Total for DIVISION F | 1,519,268.26 | 5,446.64 | 7,345.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 56,949.20 | 159.62 | 55,133.74 |
| Total for MAJOR GROUP 52 | 56,949.20 | 159.62 | 55,133.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 120,391.98 | 45,421.13 | 98,815.00 |
| Total for MAJOR GROUP 54 | 120,391.98 | 45,421.13 | 98,815.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 549.54 | 2.32 | 533.50 |
| Other | 23,114.35 | 0.89 | 21,984.73 |
| Total for MAJOR GROUP 56 | 23,663.89 | 3.21 | 22,518.23 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,265,913.48 | 1,933.63 | 437,266.36 |
| Other | 567.48 | 0.41 | 545.40 |
| Total for MAJOR GROUP 59 | 1,266,480.96 | 1,934.04 | 437,811.76 |
| Total for DIVISION G | 1,505,851.19 | 47,556.01 | 651,988.03 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate

|  |  | Gross SalesN/A | Use Taxable <br> N/A | Taxable Sales N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 65 |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP <br> Other | 72 Personal Services |  |  |  |
|  |  | 2,812.83 | 0.00 | 2,571.00 |
|  | Total for MAJOR GROUP 72 | 2,812.83 | 0.00 | 2,571.00 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 3,258.62 | 2,050.10 | 4,628.00 |
|  | Total for MAJOR GROUP 73 | 3,258.62 | 2,050.10 | 4,628.00 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC Other |  |  |  |  |
|  |  | 9,455.48 | 0.00 | 3,146.76 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 76 | 10,671.96 | 0.00 | 3,146.76 |
|  | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 74,592.34 | 48,131.12 | 113,416.25 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Rosebud | 1,628,325.16 | 20.04 | 701,144.59 |
|  | ********** | *************** CITY | ************* | ************** | ***************** |
|  | sebud |  |  |  |  |
| G | Retail Trade |  | 1,206,097.34 | 20.04 | 605,711.25 |
| I | Services |  | 2,116.17 | 0.00 | 2,116.17 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Rosebud | 1,628,325.16 | 20.04 | 701,144.59 |

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Gross Sales Use Taxable Taxable Sales

| Rosholt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 6,808.00 | 0.00 | 5,993.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 13,608.00 | 0.00 | 5,993.00 |
|  | Total for DIVISION A | 13,608.00 | 0.00 | 5,993.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $27 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 20 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28 \quad$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP: 350 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Total for MAJOR GROUP 35Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 3,841,841.71 | 47,951.06 | 67,375.66 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 2,013.37 | 2.58 | 1,694.10 |
| Total for MAJOR GROUP 50 | 2,013.37 | 2.58 | 1,694.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 29,684.08 | 6.12 | 15,841.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 26,936.23 | 5.39 | 24,474.71 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 37,668.42 | 6.84 | 34,177.45 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,596.66 | 18.63 | 2,354.12 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,635.11 | 18.63 | 2,384.12 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | 332,537.14 | 176.56 | 42,270.27 |
|  | Total for MAJOR GROUP 55 | 332,537.14 | 176.56 | 42,270.27 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 5,995.54 | 0.25 | 3,041.75 |
|  | Total for MAJOR GROUP 56 | 5,995.54 | 0.25 | 3,041.75 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 67,878.02 | 16.12 | 51,860.15 |
|  | Total for MAJOR GROUP 57 | 67,878.02 | 16.12 | 51,860.15 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 47,963.15 | 0.00 | 45,639.84 |
|  | Total for MAJOR GROUP 58 | 47,963.15 | 0.00 | 45,639.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
|  |  | 45,449.09 | 17.50 | 7,286.29 |
| 5999 Misc. Retail Stores, NEC |  | 1,362,585.66 | 9,909.89 | 82,812.26 |
| Other |  | 11,317.41 | 0.89 | 11,148.59 |
|  | Total for MAJOR GROUP 59 | 1,419,352.16 | 9,928.28 | 101,247.14 |
|  | Total for DIVISION G | 2,098,667.22 | 10,146.69 | 370,163.06 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 54,500.81 | 72.00 | 54,422.90 |
|  | Total for MAJOR GROUP 72 | 54,500.81 | 72.00 | 54,422.90 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 39,227.16 | 0.05 | 39,190.37 |
|  | Total for MAJOR GROUP 73 | 39,227.16 | 0.05 | 39,190.37 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 107,733.11 | 80,192.91 | 95,080.91 |
|  | Total for MAJOR GROUP 76 | 107,733.11 | 80,192.91 | 95,080.91 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other <br> Total for MAJOR GROUP 82 |  |  |  |  |
|  |  | 28,607.19 | 0.00 | 28,607.19 |
|  |  | 28,607.19 | 0.00 | 28,607.19 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 260,788.45 | 110,900.92 | 275,383.89 |
| Total for Rosholt |  |  | 6,248,060.51 | 169,029.11 | 738,252.50 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |  |
| Rosholt |  |  |  |  |  |
|  | Agriculture, Fore | stry, \& Fishing | 13,608.00 | 0.00 | 5,993.00 |
| A | Manufacturing |  | 3,841,841.71 | 47,951.06 | 67,375.66 |
| D | Wholesale Trade |  | 29,684.08 | 6.12 | 15,841.50 |
| F | Retail Trade |  | 2,098,667.22 | 10,146.69 | 370,163.06 |
|  | Services |  | 260,788.45 | 110,900.92 | 275,383.89 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Rosholt | 6,248,060.51 | 169,029.11 | 738,252.50 |

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| Roslyn |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 156,907.35 | 5.66 | 11,941.53 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 3,295.10 | 18.44 | 2,851.32 |
| MAJOR GROUP: $53 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 52 \\ & \text { Other }\end{aligned}$ General Merchandise Stores |  | 3,295.10 | 18.44 | 2,851.32 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 105,530.93 | 1,111.18 | 55,034.09 |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 54Other |  | 105,530.93 | 1,111.18 | 55,034.09 |
|  |  |  |  |  |
|  |  | 285.62 | 0.61 | 282.20 |
|  | Total for MAJOR GROUP 56 | 285.62 | 0.61 | 282.20 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 607.68 | 0.01 | 606.34 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 1,006.53 | 0.90 | 654.22 |
| MAJOR GROUP: 58 Eating \& Drinking Places5813 Drinking Places |  |  |  |  |
|  |  | 21,791.10 | 0.00 | 21,290.27 |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 58  <br> Other   |  | 21,791.10 | 0.00 | 21,290.27 |
|  |  |  |  |  |
|  |  | 21,424.36 | 0.66 | 19,128.87 |
| Total for MAJOR GROUP 59 |  | 21,424.36 | 0.66 | 19,128.87 |
|  | Total for DIVISION G | 154,140.34 | 1,138.01 | 99,975.97 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| ept. of Revenue |  | ge 714 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 1,870.52 | 0.00 | 1,791.33 |
|  | Total for MAJOR GROUP 72 | 1,870.52 | 0.00 | 1,791.33 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 83,255.28 | 0.00 | 73,649.53 |
|  | Total for Roslyn | 403,113.53 | 1,795.75 | 195,029.68 |
| ************************* | *********************************** CITY R | ************** | ********** | ******** |
| Roslyn |  |  |  |  |
| F Wholesale Trade |  | 156,907.35 | 5.66 | 11,941.53 |
| G Retail Trade |  | 154,140.34 | 1,138.01 | 99,975.97 |
| 1 Services |  | 83,255.28 | 0.00 | 73,649.53 |
| Other |  | 8,810.56 | 652.09 | 9,462.65 |
|  | Total for Roslyn | 403,113.53 | 1,795.75 | 195,029.68 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rutland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 21,791.52 | 0.00 | 10,324.84 |
| Total for Rutland |  | 42,106.83 | 92.65 | 30,706.98 |
|  |  |  |  |  |
| Rutland |  |  |  |  |
| Services |  | 21,791.52 | 0.00 | 10,324.84 |
| Other |  | N/A | N/A | N/A |
|  | Total for Rutland | 42,106.83 | 92.65 | 30,706.98 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Charles |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Saint Charles | N/A | N/A | N/A |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |
| Saint Charles |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Saint Charles | N/A | N/A | N/A |

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| Saint Francis |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 4,303,481.65 | 3,775.82 | 21,705.49 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Saint Francis | 4,305,341.87 | 3,775.82 | 23,565.71 |
| **************************************************************** CITY REAP ************************************************************ |  |  |  |  |
| Saint Francis |  |  |  |  |
| G Retail Trade |  | 4,303,481.65 | 3,775.82 | 21,705.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for Saint Francis | 4,305,341.87 | 3,775.82 | 23,565.71 |

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| Saint Lawrence |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 8,883.13 | 771.73 | 9,654.75 |
|  | Total for MAJOR GROUP 48 | 8,883.13 | 771.73 | 9,654.75 |
|  | Total for DIVISION E | 37,139.48 | 771.73 | 35,517.74 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 336,862.60 | 608.03 | 8,162.61 |
|  | Total for MAJOR GROUP 51 | 336,862.60 | 608.03 | 8,162.61 |
|  | Total for DIVISION F | 354,226.05 | 778.02 | 19,085.40 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 25,904.95 | 0.00 | 25,904.95 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 52Other |  | 25,904.95 | 0.00 | 25,904.95 |
|  |  |  |  |  |
|  |  | 2,953.16 | 14.33 | 2,538.50 |
| Total for MAJOR GROUP 53 |  | 2,953.16 | 14.33 | 2,538.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 220.87 | 0.76 | 204.43 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | 461.08 | 1.56 | 445.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 17,759.15 | 2.67 | 15,052.42 |
| Other | 3,347.84 | 0.02 | 2,763.50 |
| Total for MAJOR GROUP 59 | 21,106.99 | 2.69 | 17,815.92 |
| Total for DIVISION G | 85,469.79 | 18.65 | 81,646.24 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 17,525.70 | 217.35 | 16,883.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 30,722.50 | 217.35 | 30,080.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 18,850.93 | 3.80 | 12,392.83 |
| Total for MAJOR GROUP 76 | 18,850.93 | 3.80 | 12,392.83 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,200.00 | 0.00 | 1,200.00 |
| Total for MAJOR GROUP 79 | 1,200.00 | 0.00 | 1,200.00 |
| Total for DIVISION I | 98,850.75 | 221.15 | 77,371.02 |
| Total for Saint Lawrence | 575,858.27 | 1,789.55 | 213,666.42 |


| Saint Lawrence |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 37,139.48 | 771.73 | 35,517.74 |
| F | Wholesale Trade |  | 354,226.05 | 778.02 | 19,085.40 |
| G | Retail Trade |  | 85,469.79 | 18.65 | 81,646.24 |
| 1 | Services |  | 98,850.75 | 221.15 | 77,371.02 |
|  | Other |  | 172.20 | 0.00 | 46.02 |
|  |  | Total for Saint Lawrence | 575,858.27 | 1,789.55 | 213,666.42 |

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| Saint Onge |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 167,755.77 | 0.00 | 58,932.77 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 134,706.94 | 0.00 | 127,655.48 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 6,635.00 | 0.00 | 6,635.00 |
| Other | 55,209.79 | 131.09 | 55,179.61 |
| Total for MAJOR GROUP 7 | 61,844.79 | 131.09 | 61,814.61 |
| Total for DIVISION A | 67,296.37 | 48,382.98 | 115,518.08 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 80,857.12 | 0.08 | 75,726.16 |
| Total for MAJOR GROUP 32 | 80,857.12 | 0.08 | 75,726.16 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 165,494.77 | 259.58 | 82,143.37 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 44 Water Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radioteleph | one Communications | 4,734.09 | 145.98 | 4,880.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | 351,444.54 | 8,041.98 | 207,614.44 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 366,814.15 | 8,109.12 | 222,236.80 |

DIVISION: F Wholesale Trade

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 | Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 79,645.05 | 81.46 | 28,594.61 |
|  | Total for MAJOR GROUP 50 | 79,645.05 | 81.46 | 28,594.61 |
| MAJOR GROUP: 51 | Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies |  | 1,474,972.31 | 46,455.17 | 105,888.16 |
| Other |  | 418,659.33 | 635.71 | 96,992.99 |
|  | Total for MAJOR GROUP 51 | 1,893,631.64 | 47,090.88 | 202,881.15 |
|  | Total for DIVISION F | 1,973,276.69 | 47,172.34 | 231,475.76 |

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

| 5211 Lumber \& Other Building Materials | $99,496.36$ | 283.52 | $97,173.57$ |
| :--- | ---: | ---: | ---: |
| Other | N/A | N/A | N/A |
|  |  | $146,496.02$ | 290.01 |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| $6,412.33$ | 23.17 | $5,666.38$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $207,180.59$ | $2,738.92$ | $187,871.45$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5461 Retail Bakeries
Other

| $501,468.08$ | 448.88 | $292,712.98$ |
| ---: | ---: | ---: |
| $2,842.00$ | 35.49 | $2,877.49$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $555,960.81$ | 534.37 | $347,187.21$ |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5531 Auto \& Home Supply Stores

|  |  |  |
| :--- | :--- | :--- |
| $106,365.00$ | 123.07 | $45,509.90$ |
| $330,764.49$ | 279.80 | $39,274.87$ |
| $437,129.49$ | 402.87 | $84,784.77$ |


| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5641 Children's \& Infants' Wear Stores | 616.09 | 4.35 | 620.44 |
| Other | 1,540.18 | 7.94 | 1,517.42 |
| Total for MAJOR GROUP 56 | 2,156.27 | 12.29 | 2,137.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 11,616.59 | 49.99 | 7,396.24 |
| Other | 20,749.77 | 13.52 | 17,458.51 |

MAJOR GROUP: $\quad 58$ Eating \& Drinking Places
5812 Eating Places
5813 Drinking Places

| $32,366.36$ | 63.51 | $24,854.75$ |
| ---: | ---: | ---: |
| $58,178.07$ | 0.00 | $58,178.07$ |
| $63,692.82$ | 449.45 | $56,317.99$ |
| $121,870.89$ | 449.45 | $114,496.06$ |
| $2,827.68$ | 0.20 | $2,791.90$ |
| $21,022.16$ | 0.00 | $20,577.17$ |
| $12,056.39$ | 0.00 | $11,902.89$ |
| $1,073,900.17$ | $2,184.00$ | $479,935.47$ |
| $190,735.06$ | 415.01 | $18,625.73$ |
| $1,300,541.46$ | $2,599.21$ | $533,833.16$ |
| $2,803,701.88$ | $7,090.63$ | $1,437,553.01$ |

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

Total for MAJOR GROUP 60

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

MAJOR GROUP: 65 Real Estate

|  | Gross Sale | Use Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents \& Managers | 30,990.00 | 0.00 | 30,990.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 40,960.15 | 555.00 | 36,645.97 |
| Total for DIVISION H | 41,522.65 | 555.00 | 37,208.47 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,648.92 | 72.50 | 11,721.42 |
| Other | 110,526.60 | 0.00 | 102,177.85 |
| Total for MAJOR GROUP 72 | 122,175.52 | 72.50 | 113,899.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 147,915.30 | 33.00 | 31,836.35 |
| Total for MAJOR GROUP 73 | 147,915.30 | 33.00 | 31,836.35 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 139,020.49 | 0.00 | 113,460.87 |
| Other | 3,122.38 | 0.00 | 3,108.70 |
| Total for MAJOR GROUP 75 | 142,142.87 | 0.00 | 116,569.57 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 57,048.43 | 0.00 | 15,089.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 127,451.86 | 45.00 | 43,230.73 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 0.00 | 0.00 | 0.00 |
| 7999 Amusement \& Recreation, NEC | 23,834.83 | 0.00 | 23,834.83 |
| Total for MAJOR GROUP 79 | 23,834.83 | 0.00 | 23,834.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 0.00 | 30.00 | 30.00 |
| Other | 241,797.97 | 2,746.81 | 7,903.56 |
| Total for MAJOR GROUP 80 | 241,797.97 | 2,776.81 | 7,933.56 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 13,268.27 | 0.00 | 12,037.39 |
| Total for MAJOR GROUP 81 | 13,268.27 | 0.00 | 12,037.39 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 17,296.77 | 3,096.65 | 20,393.42 |
| Total for MAJOR GROUP 86 | 17,296.77 | 3,096.65 | 20,393.42 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 857,486.29 | 6,023.96 | 391,136.02 |



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Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 379,207.68 | 0.00 | 296,087.03 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Station | 267,991.16 | 2.81 | 59,277.37 |
|  | Total for MAJOR GROUP 55 | 267,991.16 | 2.81 | 59,277.37 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores | 1,743.54 | 10.26 | 1,696.91 |
|  | Total for MAJOR GROUP 56 | 1,743.54 | 10.26 | 1,696.91 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 11,096.51 | 53.54 | 6,698.65 |
|  | Total for MAJOR GROUP 57 | 11,096.51 | 53.54 | 6,698.65 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | 20,341.44 | 379.98 | 20,099.21 |
|  | Total for MAJOR GROUP 58 | 20,341.44 | 379.98 | 20,099.21 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 38,328.12 | 209.18 | 31,141.34 |
| Other |  | 34,295.66 | 2,601.51 | 16,099.29 |
|  | Total for MAJOR GROUP 59 | 72,623.78 | 2,810.69 | 47,240.63 |
|  | Total for DIVISION G | 808,275.94 | 3,938.54 | 480,140.40 |



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

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

| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 3,888.84 | 5.00 | 3,893.84 |
| Other |  | 16,732.30 | 32.00 | 15,895.79 |
|  | Total for MAJOR GROUP 72 | 20,621.14 | 37.00 | 19,789.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 4,984.76 | 5.61 | 4,647.80 |
|  | Total for MAJOR GROUP 73 | 4,984.76 | 5.61 | 4,647.80 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 11,870.29 | 0.00 | 11,548.29 |
|  | Total for MAJOR GROUP 75 | 11,870.29 | 0.00 | 11,548.29 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | 2,760.00 | 518.20 | 3,278.20 |
|  | Total for MAJOR GROUP 82 | 2,760.00 | 518.20 | 3,278.20 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  | 2,654.08 | 85.00 | 2,739.08 |
|  | Total for MAJOR GROUP 86 | 2,654.08 | 85.00 | 2,739.08 |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 81,007.39 | 10,038.12 | 83,829.46 |
|  | Total for Scotland | 3,315,919.08 | 49,151.51 | 837,826.08 |
|  |  |  |  |  |
| Scotland |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 190,687.31 | 593.26 | 73,366.13 |
| D | Manufacturing | 1,557,420.80 | 28,441.23 | 140,732.03 |
| E | Transportation \& Public Utilities | 9,386.17 | 108.48 | 9,465.80 |
| F | Wholesale Trade | 664,449.85 | 6,031.88 | 48,877.59 |
| G | Retail Trade | 808,275.94 | 3,938.54 | 480,140.40 |
| I | Services | 81,007.39 | 10,038.12 | 83,829.46 |
|  | Other | N/A | N/A | N/A |
|  | Total for Scotland | 3,315,919.08 | 49,151.51 | 837,826.08 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Selby |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 74,005.81 | 294.82 | 74,161.63 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 20 | Food \& Kindred Products |
| Total for MAJOR GROUP 20 |  |  |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
| Total for MAJOR GROUP 27 |  |  |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,324,828.34 | 5,541.33 | 672,332.34 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 29,891.99 | 93.90 | 20,499.47 |
|  | Total for MAJOR GROUP 50 | 29,891.99 | 93.90 | 20,499.47 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 23,772.52 | 90.78 | 1,351.70 |
|  | Total for MAJOR GROUP 51 | 23,772.52 | 90.78 | 1,351.70 |
|  | Total for DIVISION F | 53,664.51 | 184.67 | 21,851.17 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 86,269.73 | 46.74 | 84,411.36 |
| Other | 5,996.59 | 20.06 | 5,709.91 |
| Total for MAJOR GROUP 52 | 92,266.33 | 66.79 | 90,121.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,240.12 | 26.28 | 3,782.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,240.12 | 26.28 | 3,782.54 |

MAJOR GROUP: 54 Food Stores


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

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Gross Sales Use Taxable Taxable Sales

| Sherman |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 93.51 | 0.41 | 93.91 |
|  | Total for MAJOR GROUP 56 | 93.51 | 0.41 | 93.91 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 7,077.66 | 37.15 | 6,046.43 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sherman | 7,580.41 | 40.84 | 6,328.56 |
|  |  |  |  |  |  |
| Sherman |  |  |  |  |  |
| G | Retail Trade |  | 7,077.66 | 37.15 | 6,046.43 |
|  | Other |  | 502.76 | 3.69 | 282.13 |
|  |  | Total for Sherman | 7,580.41 | 40.84 | 6,328.56 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 8,593.89 | 0.00 | 8,593.89 |
| Other | 66,989.16 | 0.00 | 46,201.88 |
| Total for MAJOR GROUP 2 | 75,583.05 | 0.00 | 54,795.77 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 489,484.45 | 7,970.23 | 400,504.28 |
| 742 Veterinary Services, Specialties | 1,886,298.93 | 5,323.10 | 1,884,764.58 |
| 751 Livestock Services, Except Veterinary | 4,120.00 | 0.00 | 4,120.00 |
| 752 Animal Specialty Services | 622,298.98 | 1,343.99 | 536,879.91 |
| 781 Landscape Counseling \& Planning | 618,390.88 | 0.00 | 580,880.38 |
| 782 Lawn \& Garden Services | 4,183,984.94 | 23,979.46 | 3,339,502.23 |
| 783 Ornamental Shrub \& Tree Services | 526,457.52 | 100.00 | 380,153.84 |
| Other | 300,048.09 | 75,115.00 | 75,811.00 |
| Total for MAJOR GROUP 7 | 8,631,083.79 | 113,831.78 | 7,202,616.22 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 43,295.36 | 0.00 | 30,299.13 |
| Total for MAJOR GROUP 8 | 43,295.36 | 0.00 | 30,299.13 |
| Total for DIVISION A | 8,811,918.26 | 113,831.78 | 7,335,224.74 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | 527,068.04 | 70,384.25 | 462,841.97 |
| Total for MAJOR GROUP 14 | 527,068.04 | 70,384.25 | 462,841.97 |
| Total for DIVISION B | 527,068.04 | 70,384.25 | 462,841.97 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 1,526,518.62 | 1,538.39 | 456,904.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | 1,679,500.39 | 2,333.16 | 593,271.08 |
| Total for DIVISION C | 1,679,500.39 | 2,333.16 | 593,271.08 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 89,526.39 | 0.00 | 89,526.39 |
| 2082 Malt Beverages | 428,956.13 | 154.35 | 121,779.68 |
| 2086 Bottled \& Canned Soft Drinks | 3,860,606.11 | 18,541.89 | 119,267.97 |
| Other | 9,794,798.45 | 1,344,777.03 | 1,489,818.75 |
| Total for MAJOR GROUP 20 | 14,173,887.08 | 1,363,473.27 | 1,820,392.79 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 75,589.30 | 45.00 | 75,634.30 |
| 2394 Canvas \& Related Products | 200,239.58 | 365.63 | 118,528.86 |
| Other | 23,720.71 | 30.00 | 8,842.27 |
| Total for MAJOR GROUP 23 | 299,549.59 | 440.63 | 203,005.43 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2499 Wood Products, NEC | 8,751.58 | 0.00 | 8,726.58 |
| Other | 5,369,982.08 | 91,703.35 | 2,634,501.08 |
| Total for MAJOR GROUP 24 | 5,378,733.66 | 91,703.35 | 2,643,227.66 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 10,985,776.91 | 1,680,674.33 | 1,723,829.24 |
| Total for MAJOR GROUP 38 | 10,985,776.91 | 1,680,674.33 | 1,723,829.24 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3961 Costume Jewelry | 95.50 | 0.00 | 95.50 |
| 3993 Signs \& Advertising Specialties | 295,323.57 | 3,580.31 | 236,359.91 |
| 3999 Manufacturing Industries, NEC | 1,818,517.41 | 44,802.64 | 47,102.64 |
| Other | 212,288.92 | 44,343.92 | 45,298.63 |
| Total for MAJOR GROUP 39 | 2,326,225.40 | 92,726.87 | 328,856.68 |
| Total for DIVISION D | 113,544,559.73 | 7,272,755.95 | 25,038,715.09 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | 1,096,613.02 | 89,794.89 | 100,332.89 |
| Total for MAJOR GROUP 40 | 1,096,613.02 | 89,794.89 | 100,332.89 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 96,642.90 | 0.00 | 52,042.76 |
| 4121 Taxicabs | 48,323.26 | 0.00 | 40,585.86 |
| Other | 351,271.99 | 1,615.42 | 53,438.36 |
| Total for MAJOR GROUP 41 | 496,238.15 | 1,615.42 | 146,066.98 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 7,837,642.19 | 41,337.32 | 2,318,317.75 |
| 4213 Trucking, Except Local | 43,650.07 | 22,903.83 | 66,553.90 |
| 4215 Courier Services, Except by Air | 1,763.69 | 646,328.91 | 648,092.36 |
| 4225 General Warehousing \& Storage | 1,040,944.79 | 20,128.34 | 777,284.29 |
| 4226 Special Warehousing \& Storage, NEC | 721,023.40 | 947.00 | 531,382.53 |
| Other | 1,688,198.43 | 56,706.76 | 1,082,412.32 |
| Total for MAJOR GROUP 42 | 11,333,222.57 | 788,352.16 | 5,424,043.15 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 78,407.68 | 21,792.60 | 21,792.60 |
| 4522 Air Transportation, Nonscheduled | 9,079.94 | 0.00 | 8,678.44 |
| 4581 Airports, Flying Fields, \& Services | 414,981.46 | 0.00 | 315,902.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 504,832.83 | 21,792.60 | 348,737.21 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4724 Travel Agencies | 1,255,313.02 | 700.29 | 700.29 |
| 4725 Tour Operators | 300.00 | 0.00 | 300.00 |
| 4731 Freight Transportation Arrangement | 305,152.41 | 8,694.68 | 274,310.09 |
| Other | 39,157.29 | 516.79 | 26,745.57 |
| Total for MAJOR GROUP 47 | 1,599,922.72 | 9,911.76 | 302,055.95 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 3,788,717.78 | 50,782.09 | 3,744,811.79 |
| 4813 Telephone Communications, Except Radio | 7,210,148.30 | 588,491.23 | 1,992,552.85 |
| 4832 Radio Broadcasting Stations | 685,916.39 | 16,058.27 | 16,183.27 |
| 4833 Television Broadcasting Stations | 0.00 | 67,878.23 | 67,878.23 |
| 4841 Cable \& Other Pay TV Services | 8,678,040.05 | 887,472.79 | 9,549,069.78 |
| 4899 Communications Services, NEC | 136,661.59 | 236.19 | 136,362.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 20,499,484.11 | 1,616,492.89 | 15,512,432.78 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 926,999.42 | 11,041.84 | 770,356.29 |
| 4959 Sanitary Services, NEC | 200,252.95 | 0.00 | 193,457.99 |
| Other | 1,171,109.02 | 5,828.78 | 1,081,558.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | 2,298,361.39 | 16,870.63 | 2,045,372.67 |
| Total for DIVISION E | 37,828,674.80 | 2,544,830.33 | 23,879,041.63 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 5,208,245.48 | 14,928.55 | 1,162,689.55 |
| 5013 Motor Vehicle Supplies \& New Parts | 1,046,842.34 | 3,865.63 | 693,834.02 |
| 5015 Motor Vehicle Parts, Used | 116,915.70 | 0.00 | 31,849.75 |
| 5023 Homefurnishings | 955,661.49 | 2,730.51 | 47,277.08 |
| 5031 Lumber, Plywood, \& Millwork | 12,534,397.77 | 2,785.92 | 1,279,524.04 |
| 5032 Brick, Stone, \& Related Materials | 9,924,929.08 | 180,292.45 | 4,484,583.28 |
| 5033 Roofing, Siding, \& Insulation | 733,299.91 | 1,308.78 | 407,788.46 |
| 5039 Construction Materials, NEC | 1,112,397.20 | 0.00 | 916,768.66 |
| 5044 Office Supplies | 1,139,700.25 | 12,370.95 | 527,550.29 |
| 5045 Computers, Peripherals \& Software | 3,584.70 | 0.00 | 0.00 |
| 5046 Commercial Equipment, NEC | 1,410,994.55 | 1,005.03 | 1,039,228.42 |
| 5047 Medical \& Hospital Equipment | 2,927,174.27 | 10,788.40 | 1,007,604.43 |
| 5051 Metals Service Centers \& Offices | 5,721,430.50 | 30,785.40 | 2,684,093.68 |
| 5063 Electrical Apparatus \& Equipment | 12,353,202.23 | 17,554.99 | 7,201,547.46 |
| 5072 Hardware | 1,408,121.23 | 0.00 | 99,846.03 |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,695,509.06 | 423.65 | 3,946,179.52 |
| 5075 Warm Air Heating \& Air-Conditioning | 8,198,251.75 | 20,390.11 | 4,440,979.28 |
| 5082 Construction \& Mining Machinery | 4,191,493.93 | 30,939.59 | 2,938,611.54 |
| 5083 Farm \& Garden Machinery | 3,951,664.89 | 14,686.50 | 1,182,107.86 |
| 5084 Industrial Machinery \& Equipment | 8,644,007.45 | 5,936.31 | 1,918,918.98 |
| 5085 Industrial Supplies | 1,351,642.03 | 12,971.85 | 599,012.64 |
| 5087 Service Establishment Equipment | 236,479.78 | 221.88 | 4,975.00 |
| 5091 Sporting \& Recreational Goods | 320,038.77 | 8,661.19 | 303,918.34 |
| 5094 Jewelry \& Precious Stones | 1,567,777.93 | 383.50 | 383.50 |
| 5099 Durable Goods, NEC | 561,614.17 | 0.00 | 84,082.42 |
| Other | 3,476,878.86 | 3,098.40 | 920,136.73 |
| Total for MAJOR GROUP 50 | 93,792,255.33 | 376,129.58 | 37,923,490.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 17,001,259.04 | 85,353.86 | 606,706.52 |
| 5122 Drugs, Proprietaries, \& Sundries | 2,844,018.72 | 79.65 | 282,820.22 |
| 5136 Men's \& Boys' Clothing | 105,830.07 | 0.00 | 104,214.38 |
| 5137 Women's \& Children's Clothing | 618,883.03 | 530.22 | 600,982.19 |
| 5141 Groceries, General Line | 2,068,390.57 | 83,401.14 | 1,304,275.23 |
| 5169 Chemicals \& Allied Products, NEC | 5,332,286.93 | 0.00 | 191,406.44 |
| 5182 Wine \& Distilled Beverages | 13,646,691.48 | 34,629.41 | 49,109.81 |
| 5191 Farm Supplies | 4,011,632.77 | 5,782.50 | 76,743.88 |
| 5193 Flowers \& Florists' Supplies | 5,442,839.58 | 42,414.74 | 61,607.24 |
| 5199 Nondurable Goods, NEC | 619,739.62 | 770.33 | 279,885.49 |
| Other | 29,333,581.97 | 49,727.36 | 305,648.72 |
| Total for MAJOR GROUP 51 | 81,025,153.77 | 302,689.21 | 3,863,400.12 |
| Total for DIVISION F | 174,817,409.10 | 678,818.79 | 41,786,891.08 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 42,650,643.50 | 649,122.39 | 32,716,851.14 |
| 5231 Paint, Glass, \& Wallpaper Stores | 4,510,226.56 | 22,651.88 | 1,906,325.80 |
| 5251 Hardware Stores | 5,906,280.81 | 10,936.53 | 4,868,717.10 |
| 5261 Retail Nurseries \& Garden Stores | 1,633,433.34 | 18,473.67 | 1,453,347.95 |
| 5271 Mobile Home Dealers | 189,525.72 | 0.00 | 19,655.74 |
| Other | 437,724.36 | 0.00 | 197,576.82 |
| Total for MAJOR GROUP 52 | 55,327,834.30 | 701,184.47 | 41,162,474.55 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 79,945,265.28 | 439,003.56 | 63,455,794.80 |
| 5331 Variety Stores | 2,461,526.26 | 33,106.90 | 2,311,879.77 |
| 5399 Misc. General Merchandise Stores | 4,898,135.90 | 14,831.59 | 4,520,799.73 |
| Other | 1,402,420.54 | 440.07 | 743,008.29 |
| Total for MAJOR GROUP 53 | 88,707,347.98 | 487,382.11 | 71,031,482.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 52,889,568.17 | 333,169.82 | 35,780,819.49 |
| 5421 Meat \& Fish Markets | 4,559.60 | 0.83 | 4,541.11 |
| 5431 Fruit \& Vegetable Markets | 37,513.33 | 0.00 | 36,318.83 |
| 5441 Candy, Nut, \& Confectionery Stores | 76,323.84 | 0.00 | 69,953.95 |
| 5461 Retail Bakeries | 599,144.06 | 408.91 | 556,134.26 |
| 5499 Misc. Food Stores | 2,213,970.18 | 50,207.06 | 2,100,305.37 |
| Other | 1,833.65 | 0.00 | 1,833.65 |
| Total for MAJOR GROUP 54 | 55,822,912.83 | 383,786.62 | 38,549,906.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 111,415,234.93 | 203,341.58 | 6,865,298.64 |
| 5521 Used Car Dealers | 11,661,780.88 | 2,508.00 | 194,081.74 |
| 5531 Auto \& Home Supply Stores | 16,871,819.66 | 70,642.06 | 7,094,969.71 |
| 5541 Gasoline Service Stations | 20,655,080.76 | 40,268.65 | 6,035,342.25 |
| 5561 Recreational Vehicle Dealers | 7,867,791.49 | 17,725.25 | 254,947.14 |
| 5571 Motorcycle Dealers | 9,493,974.08 | 11,406.35 | 924,108.80 |
| 5599 Automotive Dealers, NEC | 6,590,167.00 | 12,527.37 | 1,302,752.44 |
| Other | 13,683,445.96 | 19,547.61 | 989,297.38 |
| Total for MAJOR GROUP 55 | 198,239,294.77 | 377,966.87 | 23,660,798.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 627,005.15 | 1,368.23 | 493,273.08 |
| 5621 Women's Clothing Stores | 2,058,444.08 | 5,093.63 | 2,011,951.77 |
| 5632 Women's Accessory \& Specialty Stores | 1,572,065.62 | 27,580.07 | 1,529,519.67 |
| 5641 Children's \& Infants' Wear Stores | 410,825.91 | 3,282.26 | 414,107.99 |
| 5651 Family Clothing Stores | 6,911,860.24 | 665,178.33 | 7,354,723.75 |
| 5661 Shoe Stores | 2,436,327.76 | 15,281.78 | 2,377,286.63 |
| 5699 Misc. Apparel \& Accessory Stores | 996,217.38 | 768.34 | 869,450.28 |
| Other | 36,986.67 | 0.00 | 22,137.20 |
| Total for MAJOR GROUP 56 | 15,049,732.81 | 718,552.64 | 15,072,450.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,796,674.57 | 28,188.86 | 6,834,448.19 |
| 5713 Floor Covering Stores | 4,297,424.65 | 3,090.75 | 2,904,100.22 |
| 5714 Drapery \& Upholstery Stores | 762,280.48 | 0.00 | 715,157.74 |
| 5719 Misc. Homefurnishings Stores | 4,532,812.27 | 5,135.42 | 3,683,542.29 |
| 5722 Household Appliance Stores | 3,030,934.83 | 3,192.96 | 2,657,082.40 |
| 5731 Radio, TV, \& Electronic Stores | 4,750,259.84 | 108,391.97 | 2,430,623.74 |
| 5734 Computer \& Software Stores | 2,285,177.61 | 12,455.27 | 977,640.72 |
| 5736 Musical Instrument Stores | 454,144.85 | 1,171.96 | 391,104.01 |
| Other | 43,708.95 | 0.00 | 37,760.90 |
| Total for MAJOR GROUP 57 | 29,953,418.05 | 161,627.18 | 20,631,460.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 35,059,474.77 | 310,229.79 | 33,589,809.68 |
| 5813 Drinking Places | 8,935,155.20 | 94,219.54 | 4,694,631.55 |
| Total for MAJOR GROUP 58 | 43,994,629.97 | 404,449.33 | 38,284,441.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,147,100.60 | 22,113.48 | 1,925,687.94 |
| 5921 Liquor Stores | 2,419,094.87 | 0.00 | 2,316,061.87 |
| 5932 Used Merchandise Stores | 4,153,074.25 | 13,126.01 | 2,336,602.90 |


|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 14,694,735.03 | 15,533.17 | 13,747,610.39 |
| 5942 Book Stores | 5,291,070.83 | 7,318.95 | 781,757.08 |
| 5943 Stationery Stores | 4,517,760.85 | 7,541.21 | 1,578,783.10 |
| 5944 Jewelry Stores | 1,511,784.65 | 2,591.85 | 1,478,999.79 |
| 5945 Hobby, Toy, \& Game Shops | 3,015,442.59 | 10,015.63 | 1,988,255.80 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,246,402.83 | 1,217.27 | 557,341.80 |
| 5949 Sewing, Needlework, \& Piece Goods | 314,074.49 | 0.00 | 277,308.20 |
| 5961 Catalog \& Mail-Order Houses | 42,543,015.53 | 95,452.10 | 212,037.48 |
| 5962 Merchandising Machine Operators | 959,785.78 | 48,449.97 | 515,273.71 |
| 5963 Direct Selling Establishments | 1,316,874.91 | 18,114.13 | 639,174.65 |
| 5992 Florists | 321,556.67 | 0.00 | 201,980.43 |
| 5993 Tobacco Stores \& Stands | 460,175.96 | 0.00 | 460,175.96 |
| 5995 Optical Goods Stores | 282,504.91 | 2,079.58 | 8,232.81 |
| 5999 Misc. Retail Stores, NEC | 41,406,600.31 | 569,974.91 | 17,935,833.81 |
| Other | 1,114,090.28 | 3,491.04 | 873,750.44 |
| Total for MAJOR GROUP 59 | 131,715,145.36 | 817,019.31 | 47,834,868.16 |
| Total for DIVISION G | 618,810,316.05 | 4,051,968.52 | 296,227,881.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 0.00 | 58,516.01 | 58,516.01 |
| 6022 State Commercial Banks | 0.00 | 380,542.93 | 380,542.93 |
| 6035 Federal Savings Institutions | 2,757.27 | 3,949,487.19 | 3,952,244.46 |
| Other | 17,846.70 | 786,206.63 | 804,053.33 |
| Total for MAJOR GROUP 60 | 20,603.97 | 5,174,752.76 | 5,195,356.73 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 8,699.86 | 491.20 | 9,183.11 |
| 6153 Short-Term Business Credit | 0.00 | 96,262.77 | 96,262.77 |
| Other | 337,809.32 | 18,770.74 | 157,561.42 |
| Total for MAJOR GROUP 61 | 346,509.18 | 115,524.71 | 263,007.30 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 227,588.64 | 11,706.60 | 11,706.60 |
| 6282 Investment Advice | 57,896.13 | 5,500.00 | 63,396.13 |
| Other | 291,689.87 | 67,362.33 | 72,098.33 |
| Total for MAJOR GROUP 62 | 577,174.64 | 84,568.93 | 147,201.06 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6371 Pension, Health, \& Welfare Funds | 6,505.88 | 76,240.21 | 79,783.59 |
| Other | 150,709.22 | -415,958.12 | -322,376.00 |
| Total for MAJOR GROUP 63 | 157,215.10 | -339,717.91 | -242,592.41 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service <br> 6411 Insurance Agents, Brokers, \& Service $\quad$ 1,608,681.81 2,211,780.23 2,472,187.41 |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 64 | 1,608,681.81 | 2,211,780.23 | 2,472,187.41 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 761,027.53 | 3,337.63 | 181,782.32 |
| 6513 Apartment Building Operators | 375,473.95 | 5,834.04 | 238,619.13 |
| 6531 Real Estate Agents \& Managers | 13,756,964.50 | 252,024.01 | 12,852,646.78 |
| 6541 Title Abstract Offices | 1,040,803.80 | 99,556.19 | 575,363.82 |
| 6552 Subdividers \& Developers, NEC | 64,945.00 | 250.00 | 65,195.00 |
| 6553 Cemetery Subdividers \& Developers | 193,060.60 | 0.00 | 103,453.51 |
| Other | 18,983.77 | 720.46 | 14,952.23 |
| Total for MAJOR GROUP 65 | 16,211,259.15 | 361,722.33 | 14,032,012.79 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 165,218.65 | 240.00 | 25,840.00 |
| 6733 Trusts, NEC | 136,823.94 | 220,630.59 | 254,371.21 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,325,245.31 | 104,985.37 | 165,285.44 |
| Total for MAJOR GROUP 67 | 1,627,287.90 | 325,855.96 | 445,496.65 |
| Total for DIVISION H | 20,548,731.75 | 7,934,487.01 | 22,312,669.53 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 6,558,548.85 | 38,234.98 | 6,069,424.96 |
| 7021 Rooming \& Boarding Houses | 90,524.21 | 1,100.00 | 1,475.00 |
| Other | 251,441.57 | 35.00 | 168,133.43 |
| Total for MAJOR GROUP 70 | 6,900,514.63 | 39,369.98 | 6,239,033.39 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 69,239.01 | 239.70 | 23,852.09 |
| 7216 Dry-cleaning Plants, Except Rug | 261,040.13 | 2,720.86 | 104,589.85 |
| 7217 Carpet \& Upholstery Cleaning | 638,172.85 | 4,009.18 | 545,504.43 |
| 7219 Laundry \& Garment Services, NEC | 70,446.43 | 110.61 | 68,893.79 |
| 7221 Photographic Studios, Portrait | 496,569.25 | 1,087.56 | 406,160.87 |
| 7231 Beauty Shops | 4,383,954.68 | 42,618.10 | 3,906,401.12 |
| 7241 Barber Shops | 145,586.72 | 137.00 | 145,723.72 |
| 7251 Shoe Repair \& Shoeshine Parlors | 41,128.20 | 50.00 | 40,207.15 |
| 7261 Funeral Service \& Crematories | 1,043,985.22 | 0.00 | 812,452.67 |
| 7291 Tax Return Preparation Services | 99,441.75 | 0.00 | 99,441.75 |
| 7299 Misc. Personal Services, NEC | 4,109,579.11 | 104,510.16 | 2,926,826.95 |
| Other | 195,162.87 | 0.00 | 178,825.66 |
| Total for MAJOR GROUP 72 | 11,554,306.21 | 155,483.17 | 9,258,880.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 6,897,983.02 | 89,512.26 | 796,949.10 |
| 7312 Outdoor Advertising Services | 0.00 | 0.00 | 0.00 |
| 7319 Advertising, NEC | 63,769.94 | 0.00 | -49,432.60 |
| 7322 Adjustment \& Collection Services | 2,625,258.92 | 19,365.29 | 386,161.18 |
| 7331 Direct Mail Advertising Services | 1,631,000.58 | 17,189.07 | 275,542.83 |
| 7334 Photocopying \& Duplicating Services | 805,489.63 | 3,045.64 | 139,415.14 |
| 7335 Commercial Photography | 93,191.13 | 1,104.05 | 91,895.18 |
| 7336 Commercial Art \& Graphic Design | 536,229.63 | 845.18 | 168,842.21 |
| 7338 Secretarial \& Court Reporting | 155,786.83 | 414,033.69 | 538,714.15 |
| 7342 Disinfecting \& Pest Control Services | 164,812.29 | 1,989.62 | 161,056.90 |
| 7349 Building Maintenance Services, NEC | 2,616,860.11 | 39,786.06 | 2,186,217.14 |
| 7352 Medical Equipment Rental | 2,190,334.66 | 90,760.10 | 165,582.11 |
| 7353 Heavy Construction Equipment Rental | 203,263.35 | 4,244.72 | 149,213.98 |
| 7359 Equipment Rental \& Leasing, NEC | 1,980,664.47 | 34,879.77 | 1,134,335.61 |
| 7361 Employment Agencies | 3,604,043.03 | 18,276.62 | 306,635.44 |
| 7363 Help Supply Services | 574,539.35 | 124.39 | 181,171.55 |
| 7371 Computer Programming Services | 2,306,982.29 | 42,177.12 | 1,247,698.10 |
| 7372 Prepackaged Software | 1,737,713.57 | 23,432.95 | 271,736.39 |
| 7373 Computer Integrated Systems Design | 3,408,079.26 | 432,768.87 | 3,145,240.11 |
| 7374 Data Processing \& Preparation | 361,227.97 | 408.00 | 200,967.07 |
| 7375 Information Retrieval Services | 136,139.08 | 2,178.97 | 88,696.62 |
| 7378 Computer Maintenance \& Repair | 149,526.48 | 185.99 | 128,272.04 |
| 7379 Computer Related Services, NEC | 4,053,805.95 | 55,843.11 | 698,829.25 |
| 7381 Detective \& Armored Car Services | 237,643.35 | 0.00 | 165,694.02 |
| 7382 Security Systems Services | 393,648.91 | 2,657.63 | 343,497.58 |
| 7383 News Syndicates | 94,557.78 | 0.00 | 5,832.00 |
| 7389 Business Services, NEC | 9,341,381.51 | 260,299.28 | 3,106,506.46 |
| Other | 2,152,248.01 | 89,596.51 | 1,312,238.55 |
| Total for MAJOR GROUP 73 | 48,516,181.11 | 1,644,704.89 | 17,347,508.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 965,905.19 | 83,383.49 | 251,939.77 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| 7514 Passenger Car Rental | 921,635.19 | 9,946.68 | 905,957.60 |
| 7519 Utility Trailer Rental | 732,463.56 | 10,029.40 | 738,199.94 |
| 7521 Automobile Parking | 1,652,345.07 | 0.00 | 9,005.37 |
| 7532 Top \& Body Repair \& Paint Shops | 1,767,069.99 | 2,715.15 | 1,334,551.12 |
| 7534 Tire Retreading \& Repair Shops | 745,484.98 | 859.22 | 673,885.23 |
| 7536 Automotive Glass Replacement Shops | 1,213,850.00 | 1,810.72 | 435,683.37 |
| 7537 Automotive Transmission Repair Shops | 451,159.10 | 252.41 | 253,513.94 |
| 7538 General Automotive Repair Shops | 19,583,078.79 | 315,474.30 | 4,814,594.53 |
| 7539 Automotive Repair Shops, NEC | 816,875.39 | 22,424.75 | 593,414.67 |
| 7542 Carwashes | 1,761,922.97 | 11,909.00 | 1,633,570.70 |
| 7549 Automotive Services, NEC | 1,823,119.73 | 17,740.19 | 1,047,248.65 |
| Other | 630,116.64 | 166,103.10 | 371,627.09 |
| Total for MAJOR GROUP 75 | 33,065,026.60 | 642,648.41 | 13,063,191.98 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 132,470.98 | 533.85 | 116,391.75 |
| 7623 Refrigeration Service \& Repair | 133,279.49 | 3,944.00 | 118,959.40 |
| 7629 Electrical Repair Shops, NEC | 426,031.44 | 0.00 | 314,516.30 |
| 7631 Watch, Clock, \& Jewelry Repair | 6,938.49 | 0.00 | 6,938.49 |
| 7641 Reupholstery \& Furniture Repair | 85,063.28 | 0.00 | 38,488.28 |
| 7692 Welding Repair | 71,187.77 | 0.00 | 59,053.31 |
| 7699 Repair Services, NEC | 3,461,340.95 | 14,372.28 | 1,516,902.11 |
| Other | 1,921,894.76 | 39,628.89 | 860,155.59 |
| Total for MAJOR GROUP 76 | 6,238,207.16 | 58,479.02 | 3,031,405.23 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 229,074.90 | 3,914.37 | 88,761.49 |
| 7819 Services Allied to Motion Pictures | 153,499.80 | 84,380.89 | 165,813.44 |
| 7822 Motion Picture \& Tape Distribution | 154,181.19 | 87.32 | 106,155.46 |
| Other | 53,748.35 | 0.00 | 51,323.35 |
| Total for MAJOR GROUP 78 | 590,504.24 | 88,382.58 | 412,053.74 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 61,701.56 | 2,709.17 | 64,410.73 |
| 7922 Theatrical Producers \& Services | 124,647.81 | 12,362.47 | 136,760.28 |
| 7929 Entertainers \& Entertainment Groups | 165,956.98 | 32,762.60 | 176,922.95 |
| 7933 Bowling Centers | 69,511.90 | 181.83 | 68,788.93 |
| 7941 Sports Clubs, Managers, \& Promoters | 299,554.24 | 53,664.13 | 310,884.74 |
| 7991 Physical Fitness Facilities | 1,708,558.09 | 54,454.51 | 1,252,186.63 |
| 7992 Public Golf Courses | 1,354,977.86 | 7,281.98 | 1,273,322.84 |
| 7993 Coin-Operated Amusement Devices | 4,367,964.40 | 53,593.69 | 382,391.31 |
| 7997 Membership Sports \& Recreation Clubs | 1,946,264.43 | 14,633.40 | 1,957,505.52 |
| 7999 Amusement \& Recreation, NEC | 2,380,173.13 | 67,602.91 | 1,168,244.39 |
| Other | 950,043.12 | 617,024.61 | 1,542,463.34 |
| Total for MAJOR GROUP 79 | 13,429,353.52 | 916,271.30 | 8,333,881.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 2,639,042.36 | 460,100.51 | 1,811,209.96 |
| 8021 Offices \& Clinics of Dentists | 5,258,512.14 | 86,682.88 | 106,295.79 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 1,600.00 | 6,633.85 | 8,233.85 |
| 8041 Offices \& Clinics of Chiropractors | 1,834,260.11 | 20,044.97 | 143,703.94 |
| 8042 Offices \& Clinics of Optometrists | 4,209,631.94 | 51,597.45 | 116,379.39 |
| 8049 Offices of Health Practitioners, NEC | 1,204,436.18 | 5,647.37 | 257,412.10 |
| 8051 Skilled Nursing Care Facilities | 92,629.48 | 185,741.24 | 278,370.72 |
| 8059 Nursing \& Personal Care, NEC | 3,990.11 | 7,094.95 | 11,085.06 |
| 8062 General Medical \& Surgical Hospitals | 123,085,244.53 | 1,189,247.25 | 2,169,832.01 |
| 8071 Medical Laboratories | 94,004.54 | 266,960.07 | 271,293.41 |
| 8082 Home Health Care Services | 2,120.00 | 32,400.65 | 32,400.65 |
| 8093 Specialty Outpatient Facilities, NEC | 827,031.00 | 7,100.79 | 7,385.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8099 Health \& Allied Services, NEC | 48,416.61 | 9,059.43 | 33,211.13 |
| Other | 18,981,244.65 | 1,399,291.42 | 1,454,222.38 |
| Total for MAJOR GROUP 80 | 158,282,163.65 | 3,727,602.83 | 6,701,036.18 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 10,251,671.92 | 24,709.87 | 8,750,299.90 |
| Total for MAJOR GROUP 81 | 10,251,671.92 | 24,709.87 | 8,750,299.90 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 46.95 | 0.00 | 46.95 |
| 8299 Schools \& Educational Services, NEC | 507,467.41 | 6,911.88 | 354,604.46 |
| Other | 59,566.14 | 532.77 | 49,222.44 |
| Total for MAJOR GROUP 82 | 567,080.50 | 7,444.65 | 403,873.85 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 270,792.96 | 23,448.16 | 51,261.22 |
| 8351 Child Day Care Services | 842,294.20 | 3,580.55 | 3,580.55 |
| 8399 Social Services, NEC | 15,500.00 | 1,373.08 | 16,373.08 |
| Other | 805,068.23 | 3,231.74 | 3,963.46 |
| Total for MAJOR GROUP 83 | 1,933,655.39 | 31,633.53 | 75,178.31 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| 8412 Museums \& Art Galleries | 14,635.76 | 0.00 | 3,537.50 |
| 8422 Botanical and Zoological Gardens | 129,162.72 | 22,965.98 | 143,356.61 |
| Total for MAJOR GROUP 84 | 143,798.48 | 22,965.98 | 146,894.11 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 159,591.48 | 13,368.30 | 43,820.53 |
| 8621 Professional Organizations | 347,463.88 | 35,047.52 | 42,198.84 |
| 8631 Labor Organizations | 3,448.44 | 0.00 | 3,448.44 |
| 8641 Civic \& Social Associations | 457,407.87 | 24,995.08 | 86,216.24 |
| 8651 Political Organizations | 0.00 | 66,006.69 | 66,006.69 |
| 8661 Religious Organizations | 45,823.66 | 565,292.06 | 611,115.72 |
| 8699 Membership Organizations, NEC | 799,941.31 | 11,188.59 | 73,960.55 |
| Other | 162,132.29 | 9,933.93 | 16,337.20 |
| Total for MAJOR GROUP 86 | 1,975,808.93 | 725,832.17 | 943,104.21 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 5,635,061.04 | 28,331.04 | 1,992,573.19 |
| 8712 Architectural Services | 2,862,140.54 | 7,967.61 | 583,149.46 |
| 8713 Surveying Services | 130,743.25 | 0.00 | 111,342.19 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,386,718.10 | 47,076.76 | 4,613,152.60 |
| 8734 Testing Laboratories | 1,708,144.68 | 86,983.20 | 539,848.94 |
| 8741 Management Services | 1,446,508.38 | 369,153.08 | 1,087,493.45 |
| 8742 Management Consulting Services | 70,387,407.83 | 2,582,385.25 | 4,395,882.93 |
| 8744 Facilities Support Services | 121,150.63 | 778.45 | 121,929.08 |
| 8748 Business Consulting, NEC | 2,026,683.72 | 57,993.72 | 579,908.36 |
| Other | 832,524.61 | 3,001,007.31 | 3,015,677.42 |
| Total for MAJOR GROUP 87 | 90,537,082.78 | 6,181,676.42 | 17,040,957.62 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 33,084.99 | 0.00 | 33,084.99 |
| Total for MAJOR GROUP 88 | 33,084.99 | 0.00 | 33,084.99 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 3,426,687.09 | 16,259.99 | 400,380.28 |
| Total for MAJOR GROUP 89 | 3,426,687.09 | 16,259.99 | 400,380.28 |
| Total for DIVISION I | 387,445,127.19 | 14,283,464.78 | 92,180,763.61 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General


ITEMS OF NOTE:

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

Gross Sales Use Taxable Taxable Sales

| Sisseton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 5,032.50 | 0.00 | 5,032.50 |
| Other |  | 86,851.05 | 20,867.59 | 106,598.15 |
|  | Total for MAJOR GROUP 7 | 91,883.55 | 20,867.59 | 111,630.65 |
|  | Total for DIVISION A | 91,883.55 | 20,867.59 | 111,630.65 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 3,181,133.72 | 28,246.70 | 185,636.01 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 92,693.26 | 0.00 | 56,286.29 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Total for MAJOR GROUP 42Other |  | 92,693.26 | 0.00 | 56,286.29 |
|  |  | 19,653.73 |  |  |
|  |  | 597.55 | 20,250.82 |
|  | Total for MAJOR GROUP 48 |  | 19,653.73 | 597.55 | 20,250.82 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 219,211.58 | 0.00 | 24,196.51 |
| Total for MAJOR GROUP 49 | 219,211.58 | 0.00 | 24,196.51 |
| Total for DIVISION E | 331,558.57 | 597.55 | 100,733.62 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 118,654.47 | 82.19 | 59,684.73 |
| Total for MAJOR GROUP 50 | 118,654.47 | 82.19 | 59,684.73 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,479.86 | 5.79 | 81.85 |
| Other | 519,081.51 | 22,106.32 | 117,237.49 |
| Total for MAJOR GROUP 51 | 520,561.37 | 22,112.11 | 117,319.34 |
| Total for DIVISION F | 639,215.83 | 22,194.29 | 177,004.07 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 265,519.77 | 86.54 | 259,025.44 |
| Other | 254,128.13 | 10.44 | 252,315.94 |
| Total for MAJOR GROUP 52 | 519,647.90 | 96.97 | 511,341.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,586.53 | 37.30 | 6,855.23 |
| 5399 Misc. General Merchandise Stores | 2,121.42 | 0.00 | 2,111.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 473,081.80 | 4,435.48 | 430,483.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,376,633.17 | 6,788.98 | 927,622.84 |
| Other | 248,690.63 | 0.00 | 197,298.49 |
| Total for MAJOR GROUP 54 | 1,625,323.80 | 6,788.98 | 1,124,921.33 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 383,854.29 | 2,088.41 | 264,964.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 502,044.73 | 2,088.41 | 287,154.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 498.99 | 1.75 | 444.08 |
| Other | 2,603.45 | 5.89 | 2,609.19 |
| Total for MAJOR GROUP 56 | 3,102.43 | 7.64 | 3,053.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 56,255.61 | 213.72 | 33,970.15 |
| Total for MAJOR GROUP 57 | 56,255.61 | 213.72 | 33,970.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 676,611.36 | 199.97 | 660,443.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 688,075.61 | 199.97 | 671,908.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,253.45 | 0.43 | 5,177.22 |
| 5942 Book Stores | 343.01 | 13.14 | 265.08 |
| 5943 Stationery Stores | 3,269.17 | 5.03 | 1,441.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 0.00 | 0.00 | 0.00 |
| 5999 Misc. Retail Stores, NEC | 162,734.52 | 255.17 | 154,344.95 |
| Other | 559,502.00 | 101.75 | 206,292.50 |
| Total for MAJOR GROUP 59 | 731,102.15 | 375.51 | 367,521.25 |
| Total for DIVISION G | 4,598,634.03 | 14,206.69 | 3,430,353.67 |

Gross Sales Use Taxable Taxable Sales

| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 40,484.16 | 0.00 | 40,484.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 61,473.01 | 0.00 | 52,165.75 |
| Total for DIVISION H | 66,752.74 | 1,007.40 | 57,644.90 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 301,585.01 | 0.00 | 190,058.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 346,055.59 | 0.00 | 193,488.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,194.60 | 55.00 | 11,249.60 |
| 7241 Barber Shops | 9,670.00 | 195.85 | 9,865.85 |
| Other | 59,076.29 | 0.00 | 33,430.65 |
| Total for MAJOR GROUP 72 | 79,940.89 | 250.85 | 54,546.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 1,774.08 | 4.29 | 1,678.25 |
| Other | 6,013.64 | 157.71 | 2,692.75 |
| Total for MAJOR GROUP 73 | 7,787.72 | 161.99 | 4,371.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 24,324.73 | 111.62 | 23,227.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 71,464.21 | 640.93 | 70,829.71 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 90,879.07 | 0.00 | 80,498.07 |
| 7699 Repair Services, NEC | 137,727.27 | 8.54 | 77,690.37 |
| Other | 18,221.07 | 55.00 | 14,067.07 |
| Total for MAJOR GROUP 76 | 246,827.41 | 63.54 | 172,255.51 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7997 Membership Sports \& Recreation ClubsOther | 47,605.63 | 0.00 | 45,595.90 |
|  | 3,207.21 | 478.50 | 3,685.71 |
| Total for MAJOR GROUP 79 | 50,812.84 | 478.50 | 49,281.61 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 209,031.61 | 5,102.27 | 14,282.94 |
| Total for MAJOR GROUP 80 | 209,031.61 | 5,102.27 | 14,282.94 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 116,571.53 | 0.00 | 82,110.09 |
| Total for MAJOR GROUP 81 | 116,571.53 | 0.00 | 82,110.09 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 4,682.53 | 4,347.95 | 9,030.48 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Smithwick |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Smithwick | N/A | N/A | N/A |
|  |  |  |  |  |
| Smithwick |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Smithwick | N/A | N/A | N/A |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| South Shore |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 29,423.70 | 5.48 | 9,916.00 |



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

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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for South Shore | 361,330.35 | 29,677.48 | 208,495.68 |
|  | ******************************* | **************** CITY | ************ | ************ | **************** |
|  | uth Shore |  |  |  |  |
| D | Manufacturing |  | 29,423.70 | 5.48 | 9,916.00 |
| E | Transportation \& Public Utilities |  | 130,178.24 | 29,518.59 | 43,845.57 |
| F | Wholesale Trade |  | 1,169.66 | 3.62 | 243.64 |
| G | Retail Trade |  | 55,041.88 | 6.74 | 46,876.23 |
| 1 | Services |  | 74,893.71 | 143.04 | 57,376.91 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for South Shore | 361,330.35 | 29,677.48 | 208,495.68 |

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Gross Sales Use Taxable Taxable Sales



| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Local \& Interurban Passenger Trans |  |  |  |
| Other |  |  | 116,726.45 | 1,878.93 | 34,293.88 |
|  |  | Total for MAJOR GROUP 41 | 116,726.45 | 1,878.93 | 34,293.88 |
| MAJOR GROUP: | 42 | Trucking \& Warehousing |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 | Transportation by Air |  |  |  |
| Other |  |  | 175,682.33 | 1,288.18 | 63,122.19 |
|  |  | Total for MAJOR GROUP 45 | 175,682.33 | 1,288.18 | 63,122.19 |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 879,841.08 | 52,494.07 | 929,651.39 |
|  |  | Total for MAJOR GROUP 48 | 879,841.08 | 52,494.07 | 929,651.39 |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | ,432,406.54 | 56,062.47 | ,278,947.49 |

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

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5191 Farm Supplies Other

| $3,920.19$ | 5.66 | 639.80 |
| ---: | ---: | ---: |
| $693,565.60$ | $3,120.40$ | $42,869.79$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 697,485.78 | 3,126.06 | 43,509.59 |
| Total for DIVISION F | 1,824,188.52 | 5,371.25 | 665,222.48 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,346,846.01 | 12,596.32 | 3,100,927.83 |
| 5231 Paint, Glass, \& Wallpaper Stores | 113,996.02 | 84.87 | 87,186.20 |
| 5251 Hardware Stores | 244,186.21 | 347.99 | 183,791.80 |
| 5261 Retail Nurseries \& Garden Stores | 174,353.76 | 0.00 | 172,994.56 |
| Total for MAJOR GROUP 52 | 3,879,382.00 | 13,029.18 | 3,544,900.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,273,024.82 | 80,176.53 | 9,391,227.35 |
| 5399 Misc. General Merchandise Stores | 830,697.42 | 742.72 | 801,490.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,241,243.96 | 82,158.44 | 10,322,005.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,428,008.82 | 6,036.29 | 3,184,468.67 |
| 5421 Meat \& Fish Markets | 41,478.67 | 125.00 | 40,859.73 |
| 5431 Fruit \& Vegetable Markets | 122,846.01 | 0.00 | 119,670.84 |
| 5499 Misc. Food Stores | 40,213.30 | 0.00 | 31,085.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,633,318.66 | 6,161.29 | 3,376,856.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 11,805,876.00 | 14,180.48 | 521,998.01 |
| 5521 Used Car Dealers | 2,639,349.46 | 3,326.31 | 519,170.16 |
| 5531 Auto \& Home Supply Stores | 881,557.94 | 5,428.90 | 647,831.43 |
| 5541 Gasoline Service Stations | 2,012,310.34 | 3,715.92 | 534,968.19 |
| Other | 2,011,065.17 | 1,351.79 | 155,283.35 |
| Total for MAJOR GROUP 55 | 19,350,158.91 | 28,003.39 | 2,379,251.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 54,561.10 | 0.45 | 52,915.49 |
| 5621 Women's Clothing Stores | 226,452.24 | 658.11 | 226,648.46 |
| 5632 Women's Accessory \& Specialty Stores | 13,896.39 | 0.00 | 13,896.39 |
| 5641 Children's \& Infants' Wear Stores | 16,393.69 | 104.44 | 16,264.74 |
| 5661 Shoe Stores | 136,141.87 | 19.46 | 136,161.14 |
| 5699 Misc. Apparel \& Accessory Stores | 92,408.99 | 0.00 | 92,358.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 539,947.02 | 782.46 | 538,337.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 296,037.08 | 10.34 | 293,766.61 |
| 5719 Misc. Homefurnishings Stores | 25,802.00 | 2.94 | 25,660.67 |
| 5722 Household Appliance Stores | 557,726.25 | 136.77 | 539,793.61 |
| 5731 Radio, TV, \& Electronic Stores | 29,805.64 | 79.15 | 29,422.03 |
| Other | 142,489.08 | 484.99 | 128,582.16 |
| Total for MAJOR GROUP 57 | 1,051,860.06 | 714.19 | 1,017,225.08 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,737,082.56 | 12,329.47 | 3,714,874.53 |
| 5813 Drinking Places | 205,401.34 | 29,686.06 | 201,570.77 |
| Total for MAJOR GROUP 58 | 3,942,483.90 | 42,015.53 | 3,916,445.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 262,301.73 | 0.00 | 255,954.82 |
| 5932 Used Merchandise Stores | 74,954.14 | 0.00 | 68,844.45 |
| 5941 Sporting Goods \& Bicycle Shops | 430,663.81 | 3,897.01 | 356,302.03 |
| 5942 Book Stores | 2,548.72 | 234.00 | 2,538.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5943 Stationery Stores | 56,841.73 | 0.30 | 14,104.02 |
| 5944 Jewelry Stores | 31,778.89 | 0.00 | 30,797.89 |
| 5945 Hobby, Toy, \& Game Shops | 13,503.85 | 2.98 | 13,497.98 |
| 5947 Gift, Novelty, \& Souvenir Shops | 27,763.31 | 0.16 | 27,373.02 |
| 5949 Sewing, Needlework, \& Piece Goods | 4,852.70 | 0.00 | 2,967.70 |
| 5961 Catalog \& Mail-Order Houses | 144,109.82 | 996.77 | 32,814.42 |
| 5963 Direct Selling Establishments | 114,296.63 | 0.00 | 109,667.16 |
| 5992 Florists | 13,922.05 | 0.00 | 13,436.55 |
| 5999 Misc. Retail Stores, NEC | 763,000.12 | 10,618.67 | 543,270.47 |
| Other | 1,282,226.33 | 1,221.30 | 481,740.85 |
| Total for MAJOR GROUP 59 | 3,222,763.82 | 16,971.19 | 1,953,309.56 |
| Total for DIVISION G | 47,861,158.33 | 189,835.67 | 27,048,331.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,169,384.37 | 726.00 | 1,035,160.45 |
| Other | 1,292,650.53 | 20,746.70 | 163,875.10 |
| Total for MAJOR GROUP 65 | 2,462,034.90 | 21,472.70 | 1,199,035.55 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 2,465,642.72 | 21,603.23 | 1,202,368.55 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,198,301.75 | 3,037.34 | 1,079,787.18 |
| 7033 Trailer Parks \& Campsites | 417,796.75 | 14,886.29 | 387,413.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,669,777.50 | 17,923.63 | 1,520,879.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 20,070.92 | 2,185.00 | 10,599.45 |
| 7221 Photographic Studios, Portrait | 19,985.38 | 6.60 | 18,147.22 |
| 7231 Beauty Shops | 338,154.53 | 710.58 | 295,224.52 |
| 7241 Barber Shops | 13,700.94 | 0.00 | 13,700.94 |
| 7299 Misc. Personal Services, NEC | 149,170.39 | 706.25 | 139,952.45 |
| Other | 93,634.90 | 0.00 | 83,182.20 |
| Total for MAJOR GROUP 72 | 634,717.05 | 3,608.43 | 560,806.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 105,676.90 | 1,667.98 | 11,474.98 |
| 7335 Commercial Photography | 8,293.75 | 0.00 | 8,293.75 |
| 7336 Commercial Art \& Graphic Design | 13,352.26 | 0.00 | 3,861.76 |
| 7349 Building Maintenance Services, NEC | 177,983.35 | 79.99 | 142,455.10 |
| 7359 Equipment Rental \& Leasing, NEC | 979,261.43 | 5,209.09 | 912,238.03 |
| 7371 Computer Programming Services | 1,900.00 | 0.00 | 900.00 |
| 7379 Computer Related Services, NEC | 163,464.87 | 804.88 | 153,104.16 |
| 7389 Business Services, NEC | 1,807,505.35 | 16,076.08 | 387,476.26 |
| Other | 560,234.13 | 27,484.09 | 490,863.79 |
| Total for MAJOR GROUP 73 | 3,817,672.04 | 51,322.12 | 2,110,667.83 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 494,754.52 | 991.40 | 402,570.60 |
| 7536 Automotive Glass Replacement Shops | 140,377.96 | 0.00 | 116,752.22 |
| 7538 General Automotive Repair Shops | 567,820.05 | 0.00 | 432,792.05 |
| 7539 Automotive Repair Shops, NEC | 179,105.84 | 0.00 | 167,129.02 |
| 7542 Carwashes | 159,877.82 | 125.16 | 158,722.42 |
| 7549 Automotive Services, NEC | 61,510.63 | 7.03 | 56,161.10 |
| Other | 118,991.92 | 1,002.19 | 108,796.05 |
| Total for MAJOR GROUP 75 | 1,722,438.75 | 2,125.78 | 1,442,923.46 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 32,651.29 | 1,498.28 | 33,280.98 |
| 7699 Repair Services, NEC | 328,507.01 | 11.20 | 230,379.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 364,273.30 | 1,509.48 | 266,125.00 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 1,161.67 | 0.00 | 1,161.67 |
| 7929 Entertainers \& Entertainment Groups | 1,174.42 | 0.00 | 1,174.42 |
| 7991 Physical Fitness Facilities | 47,987.90 | 0.00 | 47,987.90 |
| 7997 Membership Sports \& Recreation Clubs | 190,520.38 | 0.00 | 190,520.38 |
| 7999 Amusement \& Recreation, NEC | 121,240.26 | 306.86 | 82,866.07 |
| Other | 275,386.91 | 2,506.20 | 264,983.15 |
| Total for MAJOR GROUP 79 | 637,471.54 | 2,813.06 | 588,693.59 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 3,752.00 | 13,063.75 | 16,815.75 |
| 8041 Offices \& Clinics of Chiropractors | 117,682.66 | 1,115.00 | 35,388.03 |
| 8042 Offices \& Clinics of Optometrists | 768,284.94 | 1,282.24 | 15,049.85 |
| 8049 Offices of Health Practitioners, NEC | 42,991.65 | 1,905.37 | 7,677.98 |
| Other | 13,673,868.32 | 101,635.66 | 122,870.97 |
| Total for MAJOR GROUP 80 | 14,606,579.57 | 119,002.02 | 197,802.58 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 399,840.29 | 514.79 | 364,212.78 |
| Total for MAJOR GROUP 81 | 399,840.29 | 514.79 | 364,212.78 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 14,726.18 | 2.53 | 14,728.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 24,307.16 | 100,253.40 | 124,560.56 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 77,076.68 | 933.50 | 1,508.63 |
| Total for MAJOR GROUP 83 | 77,076.68 | 933.50 | 1,508.63 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 103,426.23 | 50,496.80 | 50,496.80 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 103,426.23 | 50,496.80 | 50,496.80 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 251,681.61 | 38.88 | 42,082.66 |
| 8712 Architectural Services | 81,963.34 | 1,017.99 | 62,240.26 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 286,604.00 | 285.62 | 258,363.55 |
| 8741 Management Services |  | 136,312.75 | 14,234.09 | 98,425.52 |
| 8742 Management Consulting Services |  | 10,650.00 | 0.00 | 10,650.00 |
| Other |  | 101,609.83 | 0.00 | 72,778.85 |
| Total for MAJOR GROUP 87 |  | 868,821.52 | 15,576.58 | 544,540.84 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 165,550.67 | 0.00 | 9,153.15 |
| Total for MAJOR GROUP 89 |  | 165,550.67 | 0.00 | 9,153.15 |
|  | Total for DIVISION I | 25,105,891.01 | 366,251.67 | 7,796,482.31 |
| Total for Spearfish |  | 86,227,436.33 | 794,777.62 | 39,466,353.89 |
|  |  |  |  |  |
| Spearfish |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 1,004,543.02 | 551.00 | 637,076.08 |
|  | Mining | 136,812.47 | 0.00 | 6,454.55 |
|  | Construction | 134,414.30 | 89.00 | 133,010.15 |
|  | Manufacturing | 6,262,379.42 | 155,013.33 | 698,460.77 |
|  | Transportation \& Public Utilities | 1,432,406.54 | 56,062.47 | 1,278,947.49 |
| F | Wholesale Trade | 1,824,188.52 | 5,371.25 | 665,222.48 |
|  | Retail Trade | 47,861,158.33 | 189,835.67 | 27,048,331.51 |
|  | Finance, Insurance, \& Real Estate | 2,465,642.72 | 21,603.23 | 1,202,368.55 |
| I | Services | 25,105,891.01 | 366,251.67 | 7,796,482.31 |
| Total for Spearfish |  | 86,227,436.33 | 794,777.62 | 39,466,353.89 |

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|  |  | Gross Sale | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Spencer |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 166,392.24 | 99.24 | 13,523.40 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 633.48 | 1.72 | 548.08 |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } & 54 \\ \text { Other }\end{array}$ |  | 633.48 | 1.72 | 548.08 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 867.80 | 3.39 | 838.42 |
|  | Total for MAJOR GROUP 56 | 867.80 | 3.39 | 838.42 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 5,585.60 | 28.57 | 2,937.50 |
|  | Total for MAJOR GROUP 59 | 5,585.60 | 28.57 | 2,937.50 |

Gross Sales Use Taxable Taxable Sales


## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Springfield |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | -13.63 | 0.00 | 5,501.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,677.87 | 0.00 | 7,192.58 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 2,429.04 | 0.00 | 7,943.75 |

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

| Other |  |
| :--- | :--- |
|  | Total for MAJOR GROUP 23 |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,170,922.02$ | $1,952.00$ | $316,852.07$ |

DIVISION: E Transportation \& Public Utilities

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


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 44,993.88 | 15.44 | 65,233.81 |
| Total for MAJOR GROUP 50 | 44,993.88 | 15.44 | 65,233.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 43,065.14 | 1.75 | 28,151.26 |
| Total for MAJOR GROUP 51 | 43,065.14 | 1.75 | 28,151.26 |
| Total for DIVISION F | 88,059.03 | 17.19 | 93,385.07 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 60,204.94 | 14.76 | 59,920.10 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other | 60,849.97 | 17.38 | 60,392.60 |
|  |  |  |  |
|  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 53  <br> MAJOR GROUP: 54  <br> Other   | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Springfield | 2,691,080.46 | 9,995.74 | 1,195,609.27 |
|  | ********************* | ***************** CITY | ************* | *********** | ***************** |
|  | ringfield |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,429.04 | 0.00 | 7,943.75 |
| D | Manufacturing |  | 1,170,922.02 | 1,952.00 | 316,852.07 |
| F | Wholesale Trade |  | 88,059.03 | 17.19 | 93,385.07 |
| G | Retail Trade |  | 1,081,113.99 | 3,328.61 | 500,541.33 |
| 1 | Services |  | 341,764.25 | 4,483.05 | 269,880.05 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Springfield | 2,691,080.46 | 9,995.74 | 1,195,609.27 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stephan |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Stephan | N/A | N/A | N/A |
| ************************************************************ CIT RECAP ********************************************************* |  |  |  |
| Stephan |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Stephan | N/A | N/A | N/A |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stickney |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 153,678.55 | 0.00 | 19,226.01 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 756,707.39 | 876.57 | 6,682.22 |
|  | Total for MAJOR GROUP 51 | 756,707.39 | 876.57 | 6,682.22 |
|  | Total for DIVISION F | 831,063.11 | 876.57 | 6,682.22 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 82,189.65 | 0.00 | 71,136.74 |
| Total for MAJOR GROUP 54 | 82,189.65 | 0.00 | 71,136.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 13,780.12 | 60.13 | 6,603.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 17,880.12 | 60.13 | 10,703.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 945.76 | 3.14 | 882.73 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 945.76 | 3.14 | 882.73 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5932 Used Merch | andise Stores | 883.59 | 0.00 | 861.59 |
| 5999 Misc. Retail | Stores, NEC | 4,271,795.53 | 0.15 | 14,643.84 |
| Other |  | 1,939.86 | 0.11 | 1,919.85 |
|  | Total for MAJOR GROUP 59 | 4,274,618.98 | 0.26 | 17,425.28 |
|  | Total for DIVISION G | 4,539,560.16 | 93.76 | 257,958.69 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | es |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,962.85 | 0.00 | 2,952.08 |
|  | Total for MAJOR GROUP 72 | 2,962.85 | 0.00 | 2,952.08 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 269,804.73 | 280.26 | 97,702.49 |
|  | Total for MAJOR GROUP 75 | 269,804.73 | 280.26 | 97,702.49 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| 8661 Religious O | rganizations | 478.76 | 0.00 | 478.76 |
|  | Total for MAJOR GROUP 86 | 478.76 | 0.00 | 478.76 |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 462,208.15 | 1,203.05 | 219,420.22 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,898.79 | 23.30 | 5,682.09 |
|  | Total for Stockholm | 57,672.19 | 23.30 | 13,686.49 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Stockholm |  |  |  |  |
| Services |  | 7,898.79 | 23.30 | 5,682.09 |
| Other |  | 49,773.40 | 0.00 | 8,004.40 |
|  | Total for Stockholm | 57,672.19 | 23.30 | 13,686.49 |

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9. No Contractors Excise taxes are included.

| Stratford |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  |  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  |  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |  |
|  |  |  | 421.73 | 3.18 | 404.04 |
|  |  | Total for MAJOR GROUP 56 | 421.73 | 3.18 | 404.04 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |  |
|  |  |  | 3,104.28 | 3,305.04 | 6,409.08 |
|  | Total for MAJOR GROUP 59 |  | 3,104.28 | 3,305.04 | 6,409.08 |
|  | Total for DIVISION G |  | 20,250.38 | 3,316.35 | 22,016.12 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other | 72 Personal Services |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 149,295.81 | 4,102.35 | 85,215.42 |
|  | Total for Stratford | 224,798.85 | 7,430.98 | 159,517.33 |
| ***************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Stratford |  |  |  |  |
| G Retail Trade |  | 20,250.38 | 3,316.35 | 22,016.12 |
| Services |  | 149,295.81 | 4,102.35 | 85,215.42 |
| Other |  | 55,252.66 | 12.28 | 52,285.79 |
|  | Total for Stratford | 224,798.85 | 7,430.98 | 159,517.33 |

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Gross Sales Use Taxable Taxable Sales

| Sturgis |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 16,406.97 | 0.00 | 10,646.97 |
| 782 Lawn \& Garden Services |  | 186,422.54 | 0.00 | 183,417.54 |
| Other |  | 547,457.21 | 642.87 | 499,338.05 |
| Total for MAJOR GROUP 7 |  | 750,286.72 | 642.87 | 693,402.56 |
| Total for DIVISION A |  | 764,023.72 | 642.87 | 707,139.56 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal MiningOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 49,759.20 | 0.00 | 7,523.20 |
| Total for MAJOR GROUP 17 |  | 49,759.20 | 0.00 | 7,523.20 |
| Total for DIVISION C |  | 49,759.20 | 0.00 | 7,523.20 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 573,102.01 | 22,818.26 | 79,557.78 |
|  | Total for MAJOR GROUP 34 | 573,102.01 | 22,818.26 | 79,557.78 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 304,792.61 | 81,769.20 | 88,043.50 |
|  | Total for MAJOR GROUP 35 | 304,792.61 | 81,769.20 | 88,043.50 |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,492,630.40 | 106,122.05 | 494,971.46 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | 64,419.41 | 52.48 | 8,024.49 |
|  | Total for MAJOR GROUP 42 | 64,419.41 | 52.48 | 8,024.49 |
| MAJOR GROUP: Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 377,434.84 | 22,324.21 | 397,988.99 |
|  | Total for MAJOR GROUP 48 | 377,434.84 | 22,324.21 | 397,988.99 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 271,343.15 | 0.00 | 322,075.40 |
|  | Total for MAJOR GROUP 49 | 271,343.15 | 0.00 | 322,075.40 |
|  | Total for DIVISION E | 727,239.57 | 22,376.69 | 742,131.05 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies 5075 Warm Air Heating \& Air-Conditioning Other

|  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 744,298.11 | 1,121.48 | 526,974.94 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 278,618.67 | 548.65 | 44,822.18 |
|  | Total for MAJOR GROUP 51 | 278,618.67 | 548.65 | 44,822.18 |
|  | Total for DIVISION F | 1,022,916.78 | 1,670.13 | 571,797.12 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 818,229.22 | 4,568.19 | 624,393.81 |
| 5251 Hardware Stores | 304,757.33 | 5.65 | 291,356.81 |
| Other | 180,364.75 | 49.37 | 45,630.28 |
| Total for MAJOR GROUP 52 | 1,303,351.30 | 4,623.21 | 961,380.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 31,335.93 | 118.15 | 27,496.90 |
| 5331 Variety Stores | 395,658.02 | 2,872.98 | 364,903.32 |
| 5399 Misc. General Merchandise Stores | 870,415.25 | 2,530.07 | 573,200.63 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 1,297,409.19 | 5,521.19 | 965,600.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,486,703.79 | 3,321.38 | 1,808,020.03 |
| Other | 127,617.46 | 3,831.40 | 120,374.50 |
| Total for MAJOR GROUP 54 | 2,614,321.25 | 7,152.78 | 1,928,394.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 7,427,276.46 | 7,782.06 | 464,966.91 |
| 5531 Auto \& Home Supply Stores | 473,078.49 | 1,171.87 | 169,264.79 |
| 5541 Gasoline Service Stations | 2,208,555.25 | 257.38 | 753,052.91 |
| 5571 Motorcycle Dealers | 1,509,004.02 | 9,117.66 | 350,654.02 |
| Other | 17,993.43 | 47.81 | 7,894.21 |
| Total for MAJOR GROUP 55 | 11,635,907.65 | 18,376.78 | 1,745,832.84 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,463.55 | 25.86 | 6,270.45 |
| 5641 Children's \& Infants' Wear Stores | 20,814.68 | 108.18 | 15,840.06 |
| 5661 Shoe Stores | 1,959.96 | 15.02 | 1,974.75 |
| 5699 Misc. Apparel \& Accessory Stores | 204,678.59 | 622.98 | 124,931.94 |
| Other | 27,323.37 | 0.46 | 27,323.83 |
| Total for MAJOR GROUP 56 | 261,240.15 | 772.50 | 176,341.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 12,221.58 | 0.00 | 11,720.89 |
| 5719 Misc. Homefurnishings Stores | 96,083.21 | 0.99 | 11,938.42 |
| 5731 Radio, TV, \& Electronic Stores | 514,989.62 | 13,487.27 | 79,394.21 |
| Other | 56,974.45 | 21.46 | 53,544.71 |
| Total for MAJOR GROUP 57 | 680,268.87 | 13,509.72 | 156,598.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,132,025.45 | 5,914.52 | 1,131,165.06 |
| 5813 Drinking Places | 630,924.31 | 30,344.80 | 627,597.22 |
| Total for MAJOR GROUP 58 | 1,762,949.76 | 36,259.32 | 1,758,762.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 287,792.68 | 0.00 | 281,910.88 |
| 5932 Used Merchandise Stores | 4,890.00 | 0.00 | 3,704.65 |
| 5941 Sporting Goods \& Bicycle Shops | 2,206,839.38 | 11,547.68 | 80,468.95 |
| 5943 Stationery Stores | 137,984.17 | 0.99 | 79,021.28 |
| 5944 Jewelry Stores | 0.00 | 0.00 | 0.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 128,765.37 | 65.58 | 99,406.93 |
| 5949 Sewing, Needlework, \& Piece Goods | 16,684.50 | 0.00 | 14,004.83 |
| 5961 Catalog \& Mail-Order Houses | 54,923.95 | 1,558.89 | 2,380.48 |
| 5999 Misc. Retail Stores, NEC | 1,206,179.81 | 5,264.94 | 549,883.76 |
| Other | 577,136.03 | 532.85 | 52,549.31 |
| Total for MAJOR GROUP 59 | 4,621,195.89 | 18,970.94 | 1,163,331.07 |
| Total for DIVISION G | 24,176,644.06 | 105,186.43 | 8,856,241.73 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 368,435.52 | 0.00 | 291,689.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 535,038.52 | 0.00 | 366,830.43 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |




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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Summit |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 121,509.35 | 58.02 | 86,521.23 |
|  | Total for MAJOR GROUP 50 | 121,509.35 | 58.02 | 86,521.23 |
|  | Total for DIVISION F | 121,509.35 | 58.02 | 86,521.23 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | 1,290.95 | 5.42 | 1,091.50 |
|  | Total for MAJOR GROUP 53 | 1,290.95 | 5.42 | 1,091.50 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 2,134,785.07 | 3,067.38 | 559,277.90 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | 2,134,785.07 | 3,067.38 | 559,277.90 |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 4,263.57 | 1.03 | 4,164.60 |
|  | Total for MAJOR GROUP 56 | 4,263.57 | 1.03 | 4,164.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 543.12 | 1.41 | 536.26 |
|  | Total for MAJOR GROUP 57 | 543.12 | 1.41 | 536.26 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 1,558.18 | 55.26 | 1,613.44 |
|  | Total for MAJOR GROUP 58 | 1,558.18 | 55.26 | 1,613.44 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 17,226.46 | 1.12 | 17,168.95 |
| Other |  | 5,334.61 | 0.67 | 5,280.80 |
|  | Total for MAJOR GROUP 59 | 22,561.07 | 1.79 | 22,449.75 |
|  | Total for DIVISION G | 2,168,195.06 | 3,167.55 | 591,611.26 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 41,372.15 | 138.61 | 34,297.30 |
|  | Total for MAJOR GROUP 73 | 41,372.15 | 138.61 | 34,297.30 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 133,747.07 | 174.02 | 94,983.74 |



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| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 19,640.29 | 0.00 | 7,614.79 |
|  | Total for MAJOR GROUP 7 | 19,640.29 | 0.00 | 7,614.79 |
|  | Total for DIVISION A | 19,640.29 | 0.00 | 7,614.79 |

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

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 82,371.39 | 4.52 | 706.19 |
| Total for MAJOR GROUP 51 |  | 82,371.39 | 4.52 | 706.19 |
|  | Total for DIVISION F | 88,726.09 | 34.42 | ,821.65 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |
|  | 1,604,702.97 | 3,047.64 | 151,081.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,604,749.83 | 3,047.85 | 151,128.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 5,975.21 | 0.00 | 5,889.00 |
| MAJOR GROUP:Other | 5,975.21 | 0.00 | 5,889.00 |
|  |  |  |  |
|  | 541.71 | 0.81 | 527.64 |
| Total for MAJOR GROUP 56 | 541.71 | 0.81 | 527.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 21,211.56 | 103.63 | 12,610.52 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tabor | 3,182,777.89 | 43,985.78 | 1,314,802.01 |
|  | ********************************** | ********* CITY | *********** | *********** | ***************** |
|  | or |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 19,640.29 | 0.00 | 7,614.79 |
| E | Transportation \& Public Utilities |  | 1,223,336.22 | 10,770.02 | 899,552.97 |
| F | Wholesale Trade |  | 88,726.09 | 34.42 | 3,821.65 |
| G | Retail Trade |  | 1,670,935.37 | 32,990.95 | 229,496.77 |
| 1 | Services |  | 179,090.00 | 184.46 | 173,858.07 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tabor | 3,182,777.89 | 43,985.78 | 1,314,802.01 |

ITEMS OF NOTE:

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

| Tea |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 70,307.10 | 0.00 | 70,307.10 |
| 782 Lawn \& Garden Services |  | 831,306.33 | 0.00 | 545,944.11 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | 1,613,963.24 | 334.39 | 1,049,707.66 |
| Total for DIVISION A |  | 1,964,361.61 | 334.39 | 1,152,195.10 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | 4,454,473.38 | 18,562.20 | 416,310.98 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 179,160.34 | 198.72 | 31,848.89 |
| 5331 Variety Stores | 176,451.95 | 2,256.39 | 149,384.94 |
| 5399 Misc. General Merchandise Stores | 4,549.48 | 0.13 | 747.69 |
| Total for MAJOR GROUP 53 | 360,161.77 | 2,455.23 | 181,981.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 503,351.22 | 8,656.31 | 232,783.47 |
| Total for MAJOR GROUP 54 | 503,351.22 | 8,656.31 | 232,783.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 3,975,350.75 | 0.00 | 41,594.54 |
| 5531 Auto \& Home Supply Stores | 1,375,732.49 | 52,008.59 | 459,295.36 |
| 5599 Automotive Dealers, NEC | 2,044,340.07 | 1,529.26 | 30,100.93 |
| Other | 656,564.67 | 3,292.70 | 306,019.76 |
| Total for MAJOR GROUP 55 | 8,051,987.99 | 56,830.54 | 837,010.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,823.50 | 0.00 | 1,823.50 |
| 5621 Women's Clothing Stores | 141,491.23 | 1,493.45 | 135,361.69 |
| 5632 Women's Accessory \& Specialty Stores | 269,254.80 | 0.00 | 269,254.80 |
| 5641 Children's \& Infants' Wear Stores | 3,396.18 | 9.52 | 3,405.69 |
| 5661 Shoe Stores | 1,169.74 | 7.51 | 1,177.07 |
| 5699 Misc. Apparel \& Accessory Stores | 37,068.99 | 0.00 | 23,013.43 |
| Total for MAJOR GROUP 56 | 454,204.44 | 1,510.48 | 434,036.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 270,185.39 | 593.28 | 220,183.69 |
| 5719 Misc. Homefurnishings Stores | 9,193.73 | 1.62 | 9,115.00 |
| Other | 47,070.17 | 710.57 | 37,453.94 |
| Total for MAJOR GROUP 57 | 326,449.28 | 1,305.47 | 266,752.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 545,503.25 | 524.07 | 545,398.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 581,847.12 | 583.02 | 575,434.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 3,321,809.53 | 4,157.91 | 6,048.96 |
| 5961 Catalog \& Mail-Order Houses | 252,013.78 | 0.00 | 985.16 |
| 5999 Misc. Retail Stores, NEC | 1,053,085.30 | 1,561.29 | 529,123.74 |
| Other | 309,289.25 | 11.61 | 279,284.87 |
| Total for MAJOR GROUP 59 | 4,936,197.86 | 5,730.82 | 815,442.73 |
| Total for DIVISION G | 17,023,724.89 | 80,125.02 | 4,574,622.71 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 20,045.26 | 0.00 | 20,045.26 |
| Total for MAJOR GROUP 65 | 20,045.26 | 0.00 | 20,045.26 |
| Total for DIVISION H | 20,045.26 | 2.50 | 21,927.76 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | 159,250.32 | 4,000.00 | 119,262.42 |
|  | Total for MAJOR GROUP 70 | 159,250.32 | 4,000.00 | 119,262.42 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photograp | Studios, Portrait | 8,274.12 | 0.00 | 3,124.12 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 46,687.03 | 0.00 | 46,687.03 |
| 7299 Misc. Personal Services, NEC | 15,659.47 | 2.80 | 15,659.71 |
| Other | 7,764.82 | 0.00 | 7,572.40 |
| Total for MAJOR GROUP 72 | 78,385.44 | 2.80 | 73,043.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7338 Secretarial \& Court Reporting | 9,418.33 | 0.00 | 5,368.88 |
| 7349 Building Maintenance Services, NEC | 140,095.51 | 4.44 | 138,876.85 |
| 7359 Equipment Rental \& Leasing, NEC | 23,934.90 | 42.57 | 9,909.75 |
| 7389 Business Services, NEC | 685,910.23 | 0.00 | 528,303.57 |
| Other | 552,482.12 | 14,184.42 | 41,817.65 |
| Total for MAJOR GROUP 73 | 1,411,841.09 | 14,231.42 | 724,276.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 287,547.88 | 687.60 | 157,388.26 |
| 7534 Tire Retreading \& Repair Shops | 33,446.07 | 0.00 | 31,288.07 |
| 7538 General Automotive Repair Shops | 145,291.79 | 199.00 | 119,794.17 |
| 7539 Automotive Repair Shops, NEC | 30,640.33 | 0.00 | 26,703.03 |
| Other | 387,822.05 | 335.25 | 223,994.15 |
| Total for MAJOR GROUP 75 | 884,748.12 | 1,221.85 | 559,167.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 59,931.56 | 2.97 | 50,002.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 63,567.62 | 2.97 | 53,638.28 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 8,284.00 | 0.00 | 8,284.00 |
| 7999 Amusement \& Recreation, NEC | 154,211.11 | 3,832.00 | 115,176.62 |
| Other | 52,667.45 | 0.00 | 35,417.55 |
| Total for MAJOR GROUP 79 | 215,162.56 | 3,832.00 | 158,878.17 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 29,433.78 | 125.05 | 1,554.58 |
| Total for MAJOR GROUP 80 | 29,433.78 | 125.05 | 1,554.58 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,619.00 | 0.00 | 1,619.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 2,341.45 | 0.00 | 2,341.45 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 367,990.52 | 3,447.97 | 124,221.13 |
| 8721 Accounting, Auditing, \& Bookkeeping | 21,783.73 | 168.85 | 20,523.75 |
| 8742 Management Consulting Services | 309,695.19 | 0.00 | 26,043.00 |
| Other | 137,360.78 | 0.00 | 56,066.90 |
| Total for MAJOR GROUP 87 | 836,830.22 | 3,616.82 | 226,854.78 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,687,504.27 | 27,032.91 | 1,924,960.98 |



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Gross Sales Use Taxable Taxable Sales

| Timber Lake |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,001.77 | 32.18 | 12,506.69 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 30,774.48 | 128.17 | 15,308.73 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 38,184.89 | 256.04 | 32,644.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 38,184.89 | 256.04 | 32,644.82 |
|  |  |  |  |  |
|  |  | 26,099.93 | 201.90 | 4,120.92 |
|  | Total for MAJOR GROUP 51 | 26,099.93 | 201.90 | 4,120.92 |
|  | Total for DIVISION F | 64,284.82 | 457.94 | 36,765.74 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 3,481.52 | 41.75 | 3,174.68 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  | 3,481.52 | 41.75 | 3,174.68 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 581,437.25 | 691.57 | 298,725.40 |
|  | Total for MAJOR GROUP 55 | 581,437.25 | 691.57 | 298,725.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5661 Shoe Stores Other |  |  |  |  |
|  |  | 1,452.64 | 12.98 | 1,454.99 |
|  |  | 2,170.28 | 7.41 | 2,104.28 |
|  | Total for MAJOR GROUP 56 | 3,622.92 | 20.39 | 3,559.27 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 194.25 | 1.25 | 190.54 |
| Total for MAJOR GROUP 57 | 194.25 | 1.25 | 190.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 717.80 | 5.52 | 715.50 |
| Other | 2,244.83 | 1.92 | 2,171.92 |
| Total for MAJOR GROUP 59 | 2,962.63 | 7.43 | 2,887.42 |
| Total for DIVISION G | 797,555.46 | 813.85 | 493,331.16 |

$\begin{array}{cc}\text { DIVISION: H } & \text { Finance, Insurance, \& Real Estate } \\ \text { MAJOR GROUP: } 64 \text { Insurance Agents, Brokers, \& Service }\end{array}$

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 11,232.09 | 10.00 | 11,242.09 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  | 11,232.09 | 10.00 | 11,242.09 |
|  |  |  |  |  |
|  |  | 184,424.46 | 0.00 | 10,830.58 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | 184,424.46 | 0.00 | 10,830.58 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Educational Services |  |  |  |
|  |  | 1,665.00 | 0.00 | 1,665.00 |
| Other | Total for MAJOR GROUP 82 | 1,665.00 | 0.00 | 1,665.00 |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 206,324.65 | 2,277.71 | 33,018.83 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tolstoy |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,609.18 | 0.00 | 1,579.18 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,997.00 | 0.00 | 9,997.00 |
|  | Total for Tolstoy | 16,346.03 | 0.00 | 16,151.03 |
| ************************************************************** CITY R CAP ********************************************************* |  |  |  |  |
| Tolstoy |  |  |  |  |
| G Retail Trade |  | 1,609.18 | 0.00 | 1,579.18 |
| Services |  | 9,997.00 | 0.00 | 9,997.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Tolstoy | 16,346.03 | 0.00 | 16,151.03 |

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Gross Sales Use Taxable Taxable Sales

| Toronto |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 40,559.48 | 6.38 | 1,475.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 3,454.68 | 794.69 | 4,213.32 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 410,669.62 | 12.05 | 3,163.53 |
|  | Total for MAJOR GROUP 51 | 410,669.62 | 12.05 | 3,163.53 |
|  | Total for DIVISION F | 410,845.66 | 14.08 | 3,245.45 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 637.12 | 4.53 | 580.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,608.76 | 4.53 | 1,552.56 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 1,942,631.76 | 43,380.74 | 121,153.69 |
|  | Total for MAJOR GROUP 55 | 1,942,631.76 | 43,380.74 | 121,153.69 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | 406.79 | 1.54 | 386.93 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | 684.29 | 1.54 | 664.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 5,695.65 | 32.02 | 3,670.47 |
| $\begin{array}{lrl} & & \text { Total for MAJOR GROUP } 57 \\ \text { MAJOR GROUP: } & 58 \\ \text { Other }\end{array}$ |  | 5,695.65 | 32.02 | 3,670.47 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 600,265.19 | 80.82 | 81,151.79 |
| Other |  | 1,956.33 | 2.88 | 918.32 |
|  | Total for MAJOR GROUP 59 | 602,221.51 | 83.70 | 82,070.11 |
|  | Total for DIVISION G | 2,833,056.72 | 43,510.20 | 399,237.96 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 40,594.26 | 564.33 | 38,973.32 |
|  | Total for MAJOR GROUP 75 | 40,594.26 | 564.33 | 38,973.32 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 128,360.89 | 811.24 | 108,563.08 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Trail City |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
|  | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,898.38 | 0.00 | 2,898.38 |
|  | Total for Trail City | 2,898.38 | 0.00 | 2,898.38 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Trail City |  |  |  |  |
| 1 Services |  | 2,898.38 | 0.00 | 2,898.38 |
|  | Total for Trail City | 2,898.38 | 0.00 | 2,898.38 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Trent |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 231.93 | 1.50 | 223.87 |
|  | Total for MAJOR GROUP 56 | 231.93 | 1.50 | 223.87 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 5,366.78 | 0.88 | 4,438.76 |
|  | Total for MAJOR GROUP 59 | 5,366.78 | 0.88 | 4,438.76 |
|  | Total for DIVISION G | 43,138.10 | 98.18 | 41,432.24 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Dept. of Revenue |  | age 799 |  |  |

Gross Sales Use Taxable Taxable Sales

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 10,831.19 | 0.00 | 10,831.19 |
|  |  | Total for Trent | 87,229.73 | 161.17 | 61,350.01 |
|  |  |  |  |  |  |
| Trent |  |  |  |  |  |
| G | Retail Trade |  | 43,138.10 | 98.18 | 41,432.24 |
| 1 | Services |  | 10,831.19 | 0.00 | 10,831.19 |
| Other |  |  | 33,260.44 | 62.98 | 9,086.58 |
|  |  | Total for Trent | 87,229.73 | 161.17 | 61,350.01 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 3,860.37 | 2.84 | 3,797.16 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 18,844.11 | 5.37 | 18,312.48 |
| Other |  | 72,758.27 | 0.39 | 22,388.37 |
|  | Total for MAJOR GROUP 59 | 91,602.39 | 5.76 | 40,700.85 |
|  | Total for DIVISION G | 383,148.54 | 972.51 | 297,902.18 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servis | es |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 21,929.32 | 0.00 | 21,174.29 |
|  | Total for MAJOR GROUP 72 | 21,929.32 | 0.00 | 21,174.29 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 80,401.63 | 12.58 | 371.00 |
|  | Total for MAJOR GROUP 73 | 80,401.63 | 12.58 | 371.00 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Aut | omotive Repair Shops | 26,532.40 | 0.00 | 24,665.40 |
|  | Total for MAJOR GROUP 75 | 26,532.40 | 0.00 | 24,665.40 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 205,966.93 | 3,500.76 | 72,392.40 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tulare |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6,354.68 | 0.00 | 527.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,008.43 | 53.58 | 3,060.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | -5,684.65 | 15.44 | -251.35 |
|  | Total for MAJOR GROUP 50 | -5,684.65 | 15.44 | -251.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 62,701.07 | 264.20 | 4,708.91 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, | , \& Souvenir Shops | 6,105.35 | 0.00 | 6,105.35 |
| 5999 Misc. Retail | Stores, NEC | 33,229.52 | 126.59 | 33,257.86 |
| Other |  | 561.85 | 0.15 | 534.00 |
|  | Total for MAJOR GROUP 59 | 39,896.72 | 126.74 | 39,897.21 |
|  | Total for DIVISION G | 248,166.46 | 187.48 | 213,509.09 |
| DIVISION: H Finan | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 5,486.80 | 0.00 | 5,362.57 |
|  | Total for MAJOR GROUP 72 | 5,486.80 | 0.00 | 5,362.57 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,666.79 | 1,147.21 | 7,355.66 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tuthill |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |
| Tuthill |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |

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| Twin Brooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | 2,400,798.15 | 10,090.84 | 25,319.13 |
|  | Total for MAJOR GROUP 59 | 2,400,798.15 | 10,090.84 | 25,319.13 |
|  | Total for DIVISION G | 2,413,708.77 | 10,090.84 | 38,229.75 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } \\ \text { Other } & 73\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 10,216.07 | 0.00 | 10,216.07 |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 73Other |  | 10,216.07 | 0.00 | 10,216.07 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { MAJOR GROUP: } & 79 \text { Total for MAJOR GROUP } 76 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrl} & & \text { Total for MAJOR GROUP } 79 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 26,356.70 | 0.00 | 26,356.70 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Twin Brooks | 2,440,065.47 | 14,777.54 | 69,273.15 |
|  | ******** | **************** CITY | ************** | ************* | **************** |
|  | in Brooks |  |  |  |  |
| G | Retail Trade |  | 2,413,708.77 | 10,090.84 | 38,229.75 |
| 1 | Services |  | 26,356.70 | 0.00 | 26,356.70 |
|  | Other |  | 0.00 | 4,686.70 | 4,686.70 |
|  |  | Total for Twin Brooks | 2,440,065.47 | 14,777.54 | 69,273.15 |

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| Tyndall |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 677,559.62 | 5,009.95 | 30,359.16 |
|  | Total for MAJOR GROUP 7 | 677,559.62 | 5,009.95 | 30,359.16 |
|  | Total for DIVISION A | 934,163.20 | 8,027.33 | 40,812.54 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 22Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 27 \\ & \text { Chemicals \& Allied Products }\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 13,829.54 | 0.06 | 853.33 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 31,499.71 | 0.89 | 25,596.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 32,904.71 | 0.89 | 25,596.69 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 49$ Total for MAJOR GROUP 48Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 133,019.59 | 284.83 | 113,889.25 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 110,186.52 | 6.73 | 34,815.89 |
| MajorMAJOR GROUP:Other |  | 110,186.52 | 6.73 | 34,815.89 |
|  |  |  |  |  |
|  |  | 331,245.23 | 4.57 | 7,728.11 |
| Other | Total for MAJOR GROUP 51 | 331,245.23 | 4.57 | 7,728.11 |
|  | Total for DIVISION F | 441,431.74 | 11.30 | 42,544.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 109,193.12 | 112.36 | 105,036.16 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 109,193.12 | 112.36 | 105,036.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,154.38 | 25.60 | 4,652.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 131,806.87 | 377.77 | 121,194.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 519,270.73 | 23.85 | 296,996.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 536,712.93 | 43.85 | 313,738.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 130,955.47 | 1.57 | 46,597.20 |
| Other | 1,768,387.59 | 3,463.15 | 207,843.37 |
| Total for MAJOR GROUP 55 | 1,899,343.06 | 3,464.72 | 254,440.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 41,518.20 | 82.38 | 40,755.40 |
| Other | 2,629.85 | 0.71 | 2,393.54 |
| Total for MAJOR GROUP 56 | 44,148.05 | 83.09 | 43,148.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 9,837.53 | 15.08 | 8,747.69 |
| Total for MAJOR GROUP 57 | 9,837.53 | 15.08 | 8,747.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 94,315.53 | 2.95 | 45,234.48 |
| Total for MAJOR GROUP 58 | 94,315.53 | 2.95 | 45,234.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,812.89 | 1.09 | 6,618.18 |
| 5999 Misc. Retail Stores, NEC | 102,475.53 | 361.08 | 23,436.45 |
| Other | 183,920.30 | 1,406.97 | 30,412.82 |
| Total for MAJOR GROUP 59 | 293,208.73 | 1,769.15 | 60,467.45 |
| Total for DIVISION G | 3,118,565.82 | 5,868.97 | 952,008.22 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 5,864.87 | 3.09 | 5,350.14 |
| Other | 22,341.43 | 18.00 | 21,613.00 |
| Total for MAJOR GROUP 72 | 28,206.30 | 21.09 | 26,963.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 5,509.41 | 209.90 | 5,349.82 |
| Total for MAJOR GROUP 73 | 5,509.41 | 209.90 | 5,349.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 125,649.77 | 351.71 | 94,313.30 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 127,049.77 | 491.80 | 95,853.39 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 96,850.60 | 365.44 | 18,071.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 96,850.60 | 365.44 | 18,071.93 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 22,600.72 | 0.00 | 22,600.72 |
| Total for MAJOR GROUP 79 | 22,600.72 | 0.00 | 22,600.72 |
| MAJOR GROUP: 80 Health Services Other | 671.65 | 20,232.17 | 20,746.27 |
| Total for MAJOR GROUP 80 | 671.65 | 20,232.17 | 20,746.27 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 720.37 | 2,709.23 | 3,429.60 |
| Total for MAJOR GROUP 86 | 720.37 | 2,709.23 | 3,429.60 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 384,209.08 | 24,611.82 | 295,044.09 |



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| Union Center |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 9,003.64 | 0.00 | 9,003.64 |
| Other |  | 374,889.75 | 98.70 | 301,174.89 |
|  | Total for MAJOR GROUP 59 | 383,893.39 | 98.70 | 310,178.53 |
|  | Total for DIVISION G | 889,624.33 | 98.70 | 444,749.04 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 4,740.00 | 0.00 | 4,490.00 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 4,740.00 | 0.00 | 4,490.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{gathered} \mathrm{Membership} \mathrm{Organizations}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 86Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 380,716.00 | 0.00 | 8,822.00 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Utica |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 794.77 | 20.06 | 789.27 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 444.16 | 1.92 | 427.06 |
|  | Total for MAJOR GROUP 56 | 444.16 | 1.92 | 427.06 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 2,432.63 | 173.04 | 2,592.80 |
|  | Total for MAJOR GROUP 59 | 2,432.63 | 173.04 | 2,592.80 |
|  | Total for DIVISION G | 12,878.05 | 8,693.07 | 13,606.72 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | 70,426.93 | 135.00 | 68,650.94 |
|  |  | Total for MAJOR GROUP 75 | 70,426.93 | 135.00 | 68,650.94 |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 77,545.89 | 160.63 | 74,563.94 |
|  |  | Total for Utica | 198,587.50 | 8,916.61 | 166,686.30 |
| ************************************************************* CITY RECAP $\qquad$ |  |  |  |  |  |
| Utica |  |  |  |  |  |
| E | Transportation \& | \& Public Utilities | 794.77 | 20.06 | 789.27 |
|  | Retail Trade |  | 12,878.05 | 8,693.07 | 13,606.72 |
| I | Services |  | 77,545.89 | 160.63 | 74,563.94 |
| Other |  |  | 107,368.78 | 42.85 | 77,726.37 |
|  |  | Total for Utica | 198,587.50 | 8,916.61 | 166,686.30 |

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| Vale |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 349,218.38 | 100.00 | 7,603.50 |
|  | Total for MAJOR GROUP 59 | 349,218.38 | 100.00 | 7,603.50 |
|  | Total for DIVISION G | 564,366.38 | 20,876.75 | 171,471.84 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | 2,280.00 | 0.00 | 1,980.00 |
| Total for MAJOR GROUP 76 |  | 2,280.00 | 0.00 | 1,980.00 |
|  | Total for DIVISION I | 3,330.00 | 0.00 | 1,980.00 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Valley Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 8,211.53 | 0.00 | 5,520.00 |
|  | Total for MAJOR GROUP 7 | 8,211.53 | 0.00 | 5,520.00 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 15,883.35 | 0.00 | 11,941.82 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 36,502.66 | 219.38 | 28,760.89 |


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



| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: | 67 Holding \& Other Investment Offices |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 23,762.50 | 0.00 | 2.50 |

DIVISION: I Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 8,034.73 | 0.00 | 7,097.73 |
| Total for MAJOR GROUP 72 | 8,034.73 | 0.00 | 7,097.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 16,891.87 | 9.39 | 16,682.09 |
| Other | 11,530.41 | 7.46 | 8,387.86 |
| Total for MAJOR GROUP 73 | 28,422.28 | 16.85 | 25,069.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 100,339.06 | 375.26 | 84,225.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 145,432.55 | 375.26 | 127,681.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 13,571.63 | 0.00 | 5,892.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 13,834.63 | 0.00 | 6,155.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 199,866.29 | 392.28 | 169,083.66 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 294.19 | 0.21 | 219.09 |
|  | Total for MAJOR GROUP 59 | 998.91 | 2.89 | 762.91 |
|  | Total for DIVISION G | 233,490.87 | 929.49 | 136,044.90 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 6,632.82 | 19.45 | 5,148.47 |
|  | Total for MAJOR GROUP 73 | 6,632.82 | 19.45 | 5,148.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 64,399.43 | 19.66 | 52,755.68 |
|  | Total for Veblen | 949,142.09 | 276,442.46 | 481,394.40 |
| ****************************************************************** C ITY R P ${ }^{\text {P }}$ **************************************************************** |  |  |  |  |
| Veblen |  |  |  |  |
| A | stry, \& Fishing | 512,709.54 | 275,329.97 | 275,329.97 |
| G |  | 233,490.87 | 929.49 | 136,044.90 |
| 1 |  | 64,399.43 | 19.66 | 52,755.68 |
| Other |  | 138,542.25 | 163.34 | 17,263.85 |
| Total for Veblen |  | 949,142.09 | 276,442.46 | 481,394.40 |

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| Vermillion |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 12,130.89 | 0.00 | 12,130.89 |
| 782 Lawn \& Garden Services |  | 61,282.38 | 0.00 | 59,758.20 |
| Total for MAJOR GROUP 7 |  | 73,413.27 | 0.00 | 71,889.09 |
| Total for DIVISION A |  | 390,783.84 | 20,000.00 | 173,572.17 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 22 Textile Mill Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 36,463.93 | 2,012.17 | 12,214.70 |
| Total for MAJOR GROUP 27 |  | 36,463.93 | 2,012.17 | 12,214.70 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 48,777.04 | 2.69 | 35,530.36 |
| Total for MAJOR GROUP 28 |  | 48,777.04 | 2.69 | 35,530.36 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 646,833.58 | 57.13 | 455,707.38 |
| Total for MAJOR GROUP 32 |  | 646,833.58 | 57.13 | 455,707.38 |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 4,154,235.07 | 88,290.97 | 100,874.02 |
|  | Total for MAJOR GROUP 35 | 4,154,235.07 | 88,290.97 | 100,874.02 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,561,377.61 | 100,827.02 | 723,230.88 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 165,959.01 | 60.04 | 145,138.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 165,959.01 | 60.04 | 145,138.48 |
| MAJOR GROUP: 45 Transportation by Air Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  | 145,298.39 | 1,277.65 | 146,575.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | 449,050.46 | 32,788.96 | 481,835.29 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | 1,500,206.20 | 2,974.22 | 1,135,846.27 |
| Total for MAJOR GROUP 49 |  | 1,500,206.20 | 2,974.22 | 1,135,846.27 |
|  | Total for DIVISION E | 2,115,215.67 | 35,823.23 | 1,762,820.04 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 129,313.04 | 74.28 | 89,408.79 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 602,821.53 | 27.10 | 91,228.36 |
| 5075 Warm Air Heating \& Air-Conditioning |  | 156,785.79 | 1.00 | 156,724.20 |
| Other |  | 6,905,924.15 | 16,845.05 | 219,050.89 |
|  | Total for MAJOR GROUP 50 | 7,794,844.51 | 16,947.44 | 556,412.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 118,689.89 | 9.76 | 36,147.41 |
|  | Total for MAJOR GROUP 51 | 118,689.89 | 9.76 | 36,147.41 |
|  | Total for DIVISION F | 7,913,534.40 | 16,957.20 | 592,559.65 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 406,190.12 | 838.04 | 386,478.07 |
| Other | 537,782.28 | 7,323.20 | 509,697.99 |
| Total for MAJOR GROUP 52 | 943,972.39 | 8,161.25 | 896,176.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,603,826.22 | 28,531.09 | 3,296,643.00 |
| Other | 135,099.09 | 721.71 | 128,436.73 |
| Total for MAJOR GROUP 53 | 3,738,925.32 | 29,252.79 | 3,425,079.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,847,930.39 | 9,988.64 | 1,481,941.30 |
| 5431 Fruit \& Vegetable Markets | 995.95 | 0.00 | 747.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,856,099.57 | 9,988.64 | 1,489,175.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 3,683,963.26 | 11,027.35 | 154,305.02 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores | 385,055.71 | 589.49 | 293,634.44 |
| 5541 Gasoline Service Stations | 1,373,767.20 | 5,073.45 | 670,019.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,474,801.35 | 16,691.84 | 1,118,215.13 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,915.25 | 0.25 | 2,019.70 |
| 5621 Women's Clothing Stores | 5,931.89 | 25.58 | 5,811.66 |
| 5641 Children's \& Infants' Wear Stores | 2,946.58 | 14.68 | 2,961.25 |
| 5661 Shoe Stores | 1,684.50 | 10.68 | 1,694.93 |
| 5699 Misc. Apparel \& Accessory Stores | 23,923.28 | 0.00 | 23,667.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 41,687.00 | 51.19 | 38,440.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 91,399.42 | 229.16 | 39,616.25 |
| 5719 Misc. Homefurnishings Stores | 4,341.99 | 2.06 | 4,243.50 |
| 5731 Radio, TV, \& Electronic Stores | 112,713.18 | 73.75 | 56,095.93 |
| Other | 180,114.34 | 31.23 | 175,855.12 |
| Total for MAJOR GROUP 57 | 388,568.93 | 336.19 | 275,810.80 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,167,937.13 | 8,251.66 | 1,167,460.45 |
| 5813 Drinking Places | 184,865.48 | 36.00 | 177,145.94 |
| Total for MAJOR GROUP 58 | 1,352,802.61 | 8,287.66 | 1,344,606.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 63,538.89 | 0.00 | 63,162.07 |
| 5941 Sporting Goods \& Bicycle Shops | 20,275.95 | 0.69 | 20,153.25 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,965.41 | 95,924.10 | 97,269.57 |
| 5963 Direct Selling Establishments | 23,679.26 | 0.00 | 23,679.26 |
| 5999 Misc. Retail Stores, NEC | 504,251.66 | 3,974.53 | 235,038.27 |
| Other | 426,514.04 | 623.93 | 176,988.34 |
| Total for MAJOR GROUP 59 | 1,041,225.20 | 100,523.25 | 616,290.76 |
| Total for DIVISION G | 14,838,082.37 | 173,292.80 | 9,203,794.62 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 253,931.73 | 0.00 | 214,711.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 271,019.13 | 0.00 | 231,799.13 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 271,019.13 | 29,786.30 | 261,585.43 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 140,811.94 | 2,930.00 | 141,354.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 154,263.45 | 2,930.00 | 154,806.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 65,007.91 | 80.00 | 63,878.68 |
| 7221 Photographic Studios, Portrait | 15,849.88 | 0.00 | 15,849.88 |
| 7231 Beauty Shops | 73,087.61 | 19.25 | 73,106.86 |
| 7241 Barber Shops | 3,481.46 | 0.00 | 3,481.46 |
| 7291 Tax Return Preparation Services | 137,468.44 | 4,861.98 | 108,640.92 |
| 7299 Misc. Personal Services, NEC | $55,496.88$ | 491.44 | 42,663.75 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 43,200.96 | 0.00 | 43,200.96 |
| Total for MAJOR GROUP 72 | 393,593.13 | 5,452.68 | 350,822.51 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 22,266.34 | 219.40 | 16,949.75 |
| 7359 Equipment Rental \& Leasing, NEC | 60,117.16 | 5,166.24 | 47,288.53 |
| 7379 Computer Related Services, NEC | 31,584.60 | 0.00 | 26,494.12 |
| 7389 Business Services, NEC | 13,167.00 | 0.00 | 12,855.00 |
| Other | 228,017.79 | 903.17 | 14,495.50 |
| Total for MAJOR GROUP 73 | 355,152.89 | 6,288.81 | 118,082.90 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 449,778.54 | 1,356.73 | 185,316.80 |
| 7536 Automotive Glass Replacement Shops | 54,338.76 | 0.00 | 47,707.60 |
| 7542 Carwashes | 26,208.41 | 0.00 | 26,208.41 |
| Other | 1,251,785.48 | 25,848.42 | 86,158.01 |
| Total for MAJOR GROUP 75 | 1,782,111.20 | 27,205.15 | 345,390.82 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 11,537.23 | 0.68 | 8,952.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 94,315.56 | 1,890.68 | 37,027.99 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 825.00 | 0.00 | 825.00 |
| 7999 Amusement \& Recreation, NEC | 34,167.12 | 0.00 | 34,167.12 |
| Other | 125,819.71 | 0.00 | 125,819.71 |
| Total for MAJOR GROUP 79 | 160,811.83 | 0.00 | 160,811.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 3,290.90 | 4,632.41 | 7,753.31 |
| 8042 Offices \& Clinics of Optometrists | 11,961.54 | 35.81 | 1,972.00 |
| Other | 248,942.39 | 87,672.50 | 102,919.32 |
| Total for MAJOR GROUP 80 | 264,194.83 | 92,340.73 | 112,644.63 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 45,804.48 | 0.00 | 32,388.68 |
| Total for MAJOR GROUP 81 | 45,804.48 | 0.00 | 32,388.68 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 8,437.39 | 2,554.45 | 10,991.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 52,956.64 | 2,554.45 | 55,511.09 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 14,978.77 | 79,961.85 | 94,940.62 |
| Total for MAJOR GROUP 86 | 14,978.77 | 79,961.85 | 94,940.62 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 48,156.65 | 477.95 | 42,746.34 |
| 8748 Business Consulting, NEC | 0.00 | 0.00 | 0.00 |
| Other | 1,320,883.88 | 2,100.53 | 55,050.58 |
| Total for MAJOR GROUP 87 | 1,369,040.53 | 2,578.48 | 97,796.92 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8999 Services, NEC |  | 9,500.36 | 0.00 | 9,180.36 |
| Total for MAJOR GROUP 89 |  | 9,500.36 | 0.00 | 9,180.36 |
|  | Total for DIVISION I | 4,698,173.30 | 221,286.17 | 1,570,937.37 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Vermillion | 35,793,217.14 | 597,972.72 | 14,293,530.97 |
|  |  |  |  |  |
| Vermillion |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 390,783.84 | 20,000.00 | 173,572.17 |
|  | Manufacturing | 5,561,377.61 | 100,827.02 | 723,230.88 |
| E | Transportation \& Public Utilities | 2,115,215.67 | 35,823.23 | 1,762,820.04 |
| F | Wholesale Trade | 7,913,534.40 | 16,957.20 | 592,559.65 |
|  | Retail Trade | 14,838,082.37 | 173,292.80 | 9,203,794.62 |
|  | Finance, Insurance, \& Real Estate | 271,019.13 | 29,786.30 | 261,585.43 |
| I | Services | 4,698,173.30 | 221,286.17 | 1,570,937.37 |
|  | Other | 5,030.81 | 0.00 | 5,030.81 |
| Total for Vermillion |  | 35,793,217.14 | 597,972.72 | 14,293,530.97 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Viborg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 193,919.40 | 1,033.44 | 93,424.18 |
|  | Total for MAJOR GROUP 7 | 193,919.40 | 1,033.44 | 93,424.18 |
|  | Total for DIVISION A | 13,298,430.59 | 99,118.14 | 195,348.88 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 41,606.74 | 7.03 | 41,258.82 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 34,002.48 | 1,597.08 | 35,337.80 |
|  | Total for MAJOR GROUP 48 | 34,002.48 | 1,597.08 | 35,337.80 |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

Total for MAJOR GROUP 49

|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION E | 123,574.69 | 2,080.06 | 119,531.24 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 44,906.63 | 81.01 | 25,532.20 |
|  | Total for MAJOR GROUP 50 | 44,906.63 | 81.01 | 25,532.20 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 283,401.24 | 0.00 | 910.70 |
|  | Total for MAJOR GROUP 51 | 283,401.24 | 0.00 | 910.70 |
|  | Total for DIVISION F | 328,307.87 | 81.01 | 26,442.90 |

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

276,980.03 Other
$155,301.45 \quad 13.36$

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 435,139.21 | 22.97 | 425,461.01 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores | 164,063.33 | 16.29 | 13,555.43 |
| Total for MAJOR GROUP 53 | 164,063.33 | 16.29 | 13,555.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 464,607.46 | 1,128.53 | 324,170.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 479,797.74 | 16,409.20 | 353,765.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 167.71 | 1.56 | 169.27 |
| Other | 9,204.45 | 6.31 | 9,193.21 |
| Total for MAJOR GROUP 56 | 9,372.16 | 7.87 | 9,362.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 36,823.14 | 124.81 | 27,186.24 |
| Total for MAJOR GROUP 57 | 36,823.14 | 124.81 | 27,186.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 46,630.42 | 612.00 | 47,242.42 |
| Total for MAJOR GROUP 58 | 46,630.42 | 612.00 | 47,242.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 211,197.54 | 251.37 | 6,061.48 |
| Other | 17,235.76 | 1,472.01 | 14,811.38 |
| Total for MAJOR GROUP 59 | 228,433.29 | 1,723.37 | 20,872.86 |
| Total for DIVISION G | 1,477,279.78 | 18,916.92 | 944,949.31 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 43,989.59 | 0.00 | 43,989.59 |
| Total for MAJOR GROUP 70 | 43,989.59 | 0.00 | 43,989.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 9,397.11 | 0.00 | 9,397.11 |
| Total for MAJOR GROUP 72 | 9,397.11 | 0.00 | 9,397.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 3,045.67 | 33.28 | 2,041.81 |
| Total for MAJOR GROUP 73 | 3,045.67 | 33.28 | 2,041.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 9,764.09 | 0.00 | 7,864.09 |
| Other | 9,957.20 | 0.00 | 9,944.75 |
| Total for MAJOR GROUP 75 | 19,721.29 | 0.00 | 17,808.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 5,016.92 | 1.29 | 3,751.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 28,349.26 | 66.00 | 16,429.02 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 84 Museums, Botanical, Zoological GarOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 84Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 88 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 244,095.60 | 26,072.27 | 142,132.63 |
|  |  | Total for Viborg | 15,514,925.27 | 146,275.43 | 1,471,293.78 |
|  |  |  |  |  |  |
| Viborg |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 13,298,430.59 | 99,118.14 | 195,348.88 |
| D | Manufacturing |  | 41,606.74 | 7.03 | 41,258.82 |
| E | Transportation \& | \& Public Utilities | 123,574.69 | 2,080.06 | 119,531.24 |
| F | Wholesale Trad |  | 328,307.87 | 81.01 | 26,442.90 |
| G | Retail Trade |  | 1,477,279.78 | 18,916.92 | 944,949.31 |
| I | Services |  | 244,095.60 | 26,072.27 | 142,132.63 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Viborg | 15,514,925.27 | 146,275.43 | 1,471,293.78 |

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9. No Contractors Excise taxes are included.


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Virgil |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
|  | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 550.00 | 0.00 | 550.00 |
|  | Total for Virgil | 550.00 | 0.00 | 550.00 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Virgil |  |  |  |  |
| 1 Services |  | 550.00 | 0.00 | 550.00 |
|  | Total for Virgil | 550.00 | 0.00 | 550.00 |

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| Vivian |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,485,272.80 | 26,961.43 | 258,507.93 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | 26,859.01 | 0.00 | 26,859.01 |
| Total for MAJOR GROUP 79 |  | 26,859.01 | 0.00 | 26,859.01 |
|  | Total for DIVISION I | 169,370.04 | 137.42 | 52,981.69 |



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Gross Sales Use Taxable Taxable Sales

| Volga |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 84,459.82 | 0.00 | 83,328.32 |
| Other |  | 18,355.03 | 58.88 | 17,946.45 |
|  | Total for MAJOR GROUP 7 | 102,814.85 | 58.88 | 101,274.77 |
|  | Total for DIVISION A | 102,814.85 | 58.88 | 101,274.77 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 170,046.59 | 0.06 | 20,896.74 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 3,829,177.29 | 1,563.48 | 12,653.81 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | 3,869,079.83 | 1,563.48 | 25,013.25 |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 32,968.75 | 3,190.90 | 36,159.55 |
| Total for MAJOR GROUP 48 |  | 32,968.75 | 3,190.90 | 36,159.55 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 4,391,964.49 | 4,754.39 | 546,589.47 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 67,992.94 | 41.91 | 34,808.15 |
| Total for MAJOR GROUP 50 | 67,992.94 | 41.91 | 34,808.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,558,156.01 | 5,368.20 | 89,442.43 |
| Total for MAJOR GROUP 51 | 2,558,156.01 | 5,368.20 | 89,442.43 |
| Total for DIVISION F | 2,626,148.95 | 5,410.12 | 124,250.58 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 98,917.53 | 1,685.27 | 71,972.08 |
| Other | 6,127.29 | 3.70 | 5,609.31 |
| Total for MAJOR GROUP 52 | 105,044.82 | 1,688.97 | 77,581.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,868.40 | 36.13 | 6,212.23 |
| Other | 209,588.83 | 2,833.44 | 190,198.28 |
| Total for MAJOR GROUP 53 | 216,457.23 | 2,869.57 | 196,410.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 1,081.28 | 0.00 | 1,081.28 |
| Other | 26,222.60 | 0.00 | 25,698.85 |
| Total for MAJOR GROUP 54 | 27,303.88 | 0.00 | 26,780.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 994,220.69 | 3,020.37 | 385,967.11 |
| Total for MAJOR GROUP 55 | 994,220.69 | 3,020.37 | 385,967.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 978.82 | 4.28 | 950.80 |
| 5641 Children's \& Infants' Wear Stores | 1,439.38 | 9.58 | 1,448.96 |
| 5661 Shoe Stores | 858.09 | 6.91 | 864.92 |
| Other | 44,971.93 | 0.00 | 40,452.73 |
| Total for MAJOR GROUP 56 | 48,248.23 | 20.76 | 43,717.41 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,400.95 | 8.52 | 8,873.00 |
| 5719 Misc. Homefurnishings Stores | 2,090.41 | 0.24 | 2,078.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 13,914.89 | 32.93 | 13,297.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 60,463.58 | 488.74 | 60,949.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 68,871.22 | 488.74 | 69,356.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,427.96 | 1.88 | 1,426.51 |
| 5999 Misc. Retail Stores, NEC | 3,083,481.56 | 559.91 | 45,210.29 |
| Other | 11,373.47 | 10.05 | 7,788.67 |
| Total for MAJOR GROUP 59 | 3,096,282.99 | 571.83 | 54,425.47 |
| Total for DIVISION G | 4,570,343.95 | 8,693.17 | 867,536.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 576,955.30 | 32,991.87 | 535,130.22 |
|  |  | Total for Volga | 12,439,402.93 | 55,927.83 | 2,199,697.19 |
|  | ******************************** | *************** CITY | P ************* | ************* | **************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 102,814.85 | 58.88 | 101,274.77 |
| D | Manufacturing |  | 170,046.59 | 0.06 | 20,896.74 |
| E | Transportation \& Public Utilities |  | 4,391,964.49 | 4,754.39 | 546,589.47 |
| F | Wholesale Trade |  | 2,626,148.95 | 5,410.12 | 124,250.58 |
| G | Retail Trade |  | 4,570,343.95 | 8,693.17 | 867,536.06 |
| H | Finance, Insurance, \& Real Estate |  | 0.00 | 4,019.35 | 4,019.35 |
| 1 | Services |  | 576,955.30 | 32,991.87 | 535,130.22 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Volga | 12,439,402.93 | 55,927.83 | 2,199,697.19 |

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

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Gross Sales Use Taxable Taxable Sales

| Wagner |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: Agricultural Production - CropsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 1MAJOR GROUP: $2 \begin{aligned} & \text { Agricultural Production - Livestock }\end{aligned}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 153,268.81 | 18,755.38 | 130,951.55 |
| Other | 91,496.05 | 0.00 | 91,496.05 |
| Total for MAJOR GROUP 7 | 244,764.86 | 18,755.38 | 222,447.60 |
| Total for DIVISION A | 244,989.86 | 18,755.38 | 222,447.60 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 <br> MAJOR GROUP: 28 Chemicals \& Allied Products Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 37,563.02 | 0.12 | 6,370.84 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 58,070.33 | 64.59 | 50,393.33 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lrl} & & \text { Total for MAJOR GROUP } 42 \\ \text { MAJOR GROUP: } & 45 & \text { Transportation by Air }\end{array}$ | 59,570.33 | 64.59 | 50,393.33 |
|  |  |  |  |
|  | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  |  |  |  |
|  | 523,442.29 | 141,010.69 | 612,111.06 |
| Total for MAJOR GROUP 48 | 523,442.29 | 141,010.69 | 612,111.06 |
| Total for DIVISION E | 590,876.93 | 141,075.28 | 665,361.38 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 84,447.01 | 13.19 | 45,384.20 |
| Other | 116,784.33 | 83.43 | 101,315.64 |
| Total for MAJOR GROUP 50 | 201,231.33 | 96.62 | 146,699.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 61,741.03 | 216.14 | 9,533.62 |
| Other | 32,137.20 | 40.59 | 16,165.32 |
| Total for MAJOR GROUP 51 | 93,878.24 | 256.74 | 25,698.94 |
| Total for DIVISION F | 295,109.57 | 353.35 | 172,398.78 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,348,476.97 | 18,811.82 | 685,182.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,348,530.39 | 18,812.07 | 685,235.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,682.22 | 27.83 | 7,979.83 |
| Other | 714,636.82 | 3,366.02 | 670,568.88 |
| Total for MAJOR GROUP 53 | 723,319.05 | 3,393.85 | 678,548.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 747,611.17 | 52.60 | 489,631.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 747,980.17 | 52.60 | 490,000.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,027,138.29 | 4,757.84 | 483,590.02 |
| Total for MAJOR GROUP 55 | 1,027,138.29 | 4,757.84 | 483,590.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 30,154.37 | 8,040.12 | 26,024.52 |
| 5661 Shoe Stores | 366.39 | 2.25 | 368.61 |
| Other | 3,695.76 | 4.22 | 3,583.69 |
| Total for MAJOR GROUP 56 | 34,216.52 | 8,046.58 | 29,976.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | 69,991.07 | 224.08 | 24,359.29 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 98,441.85 | 4.11 | 98,295.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 118,413.97 | 4.11 | 117,342.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,929.56 | 0.19 | 7,895.92 |
| 5999 Misc. Retail Stores, NEC | 706,694.84 | 1,560.50 | 332,406.54 |
| Other | 576,420.77 | 25.37 | 166,474.72 |
| Total for MAJOR GROUP 59 | 1,291,045.16 | 1,586.07 | 506,777.18 |
| Total for DIVISION G | 5,360,634.61 | 36,877.19 | 3,015,829.35 |

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

Total for MAJOR GROUP 60
MAJOR GROUP: 65 Real Estate Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | $10,282.94$ | $3,960.14$ | $14,243.08$ |

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

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 126,697.93 | 1,136.28 | 91,200.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 59,700.30 | 0.00 | 34,351.95 |
| 7359 Equipment Rental \& Leasing, NEC | 17,254.06 | 34.20 | 16,834.23 |
| Other | 19,326.61 | 0.00 | 15,785.11 |
| Total for MAJOR GROUP 73 | 96,280.97 | 34.20 | 66,971.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 125,003.74 | 0.00 | 122,287.22 |
| Other | 205,802.82 | 0.00 | 161,454.31 |
| Total for MAJOR GROUP 75 | 330,806.56 | 0.00 | 283,741.53 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 19,876.26 | 0.00 | 11,445.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 43,175.21 | 0.00 | 34,461.43 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 288,624.95 | 1,655.56 | 113,338.94 |
| Total for MAJOR GROUP 79 | 288,624.95 | 1,655.56 | 113,338.94 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 18,282.47 | 7,773.36 | 11,685.03 |
| Total for MAJOR GROUP 80 | 18,282.47 | 7,773.36 | 11,685.03 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 2,085.77 | 14,907.27 | 16,993.04 |
| Total for MAJOR GROUP 86 | 2,085.77 | 14,907.27 | 16,993.04 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 40,148.71 | 0.00 | 36,644.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 352,474.35 | 73.80 | 53,452.26 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,319,854.76 | 25,580.46 | 711,846.05 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 682.89 | 1.87 | 678.45 |
|  | Total for MAJOR GROUP 56 | 682.89 | 1.87 | 678.45 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 1,848.11 | 2.08 | 1,585.36 |
|  | Total for MAJOR GROUP 57 | 1,848.11 | 2.08 | 1,585.36 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,872.69 | -7.54 | 3,112.34 |
| Other |  | 1,408.77 | 0.92 | 207.18 |
|  | Total for MAJOR GROUP 59 | 4,281.46 | -6.62 | 3,319.52 |
|  | Total for DIVISION G | 66,556.93 | 113.48 | 53,101.86 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  |
| :--- | :---: |
| MAJOR GROUP: <br> Other | 73 |
|  | Total for MAJOR GROUP 72 |
|  |  |
| Total for MAJOR GROUP 73 |  |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $507,264.41$ | $17,933.07$ | $402,701.26$ |
| $507,264.41$ | $17,933.07$ | $402,701.26$ |
|  |  |  |
| $30,955.61$ | 33.72 | $26,175.33$ |
| $31,068.97$ | 0.00 | $15,479.02$ |
| $62,024.58$ | 33.72 | $41,654.35$ |

MAJOR GROUP: 76 Misc. Repair Services
Other

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




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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wakpala |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Wakpala | N/A | N/A | N/A |
|  |  |  |  |  |
| Wakpala |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Wakpala | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

| Wall |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Stone, Clay, \& Glass Products 29Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 15,118.14 | 90.62 | 9,543.93 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 6,280,872.10 | 173,153.61 | 3,677,262.34 |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | 6,280,872.10 | 173,153.61 | 3,677,262.34 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9,452,501.07 | 192,772.97 | 6,569,447.76 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 75,742.52 | 160.79 | 20,693.51 |
| MAJOR GROUP: $51 \begin{aligned} \text { Total for MAJOR GROUP } 50 \\ \text { Other }\end{aligned}$ |  | 75,742.52 | 160.79 | 20,693.51 |
|  |  |  |  |  |
|  |  | 334,600.20 | 127.33 | 29,168.94 |
| Other | Total for MAJOR GROUP 51 | 334,600.20 | 127.33 | 29,168.94 |
|  | Total for DIVISION F | 410,342.72 | 288.12 | 49,862.45 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies



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DIVISION: I Services
MAJOR GROUP: 73 Business Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 12,262.53 | 232.31 | 11,774.84 |
|  |  | Total for Wallace | 125,368.60 | 992.76 | 34,531.58 |
| CITY RECAP |  |  |  |  |  |
| Wallace |  |  |  |  |  |
|  | Retail Trade |  | 98,547.37 | 77.59 | 11,490.10 |
| I | Services |  | 12,262.53 | 232.31 | 11,774.84 |
| Other |  |  | 14,558.70 | 682.86 | 11,266.64 |
|  |  | Total for Wallace | 125,368.60 | 992.76 | $34,531.58$ |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ward |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Ward | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Ward |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ward | N/A | N/A | N/A |

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| Wasta |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,273.22 | 30.12 | 3,165.93 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 1,285.42 | 6,552.25 | 7,836.42 |
|  | Total for MAJOR GROUP 59 | 1,285.42 | 6,552.25 | 7,836.42 |
|  | Total for DIVISION G | 89,738.54 | 6,553.75 | 23,619.35 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watauga |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Watauga | 64,606.32 | 314.46 | 18,786.78 |
| ************************************************************** CITY | ************** | ***************** | **************** |
| Watauga |  |  |  |
| Other | 64,606.32 | 314.46 | 18,786.78 |
| Total for Watauga | 64,606.32 | 314.46 | 18,786.78 |

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| Watertown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - LivestockOther |  |  |  |  |
|  |  | 377.85 | 2,794.55 | 3,172.40 |
|  | Total for MAJOR GROUP 2 | 377.85 | 2,794.55 | 3,172.40 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 179,507.14 | 2,252.69 | 180,360.40 |
| 742 Veterinary Services, Specialties |  | 266,909.78 | 2,712.57 | 267,975.28 |
| 752 Animal Specialty Services |  | 97,835.90 | 0.00 | 97,835.90 |
| 782 Lawn \& Garden Services |  | 434,268.85 | 0.00 | 407,096.84 |
| 783 Ornamental Shrub \& Tree Services |  | 32,947.85 | 0.00 | 9,410.50 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | 1,016,469.52 | 4,965.26 | 967,678.92 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& TrappingOther |  |  |  |  |
|  |  | 151,808.50 | 0.00 | 25,305.25 |
| Total for MAJOR GROUP 9 |  | 151,808.50 | 0.00 | 25,305.25 |
| Total for DIVISION A |  | 3,527,130.77 | 15,249.55 | 1,005,659.70 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 185,917.93 | 0.00 | 118,796.92 |
| Total for MAJOR GROUP 17 |  | 185,917.93 | 0.00 | 118,796.92 |
| Total for DIVISION C |  | 185,917.93 | 0.00 | 118,796.92 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| 2048 Prepared Feeds, NEC |  | 3,010,732.27 | 2,510.60 | 8,762.79 |
| Other |  | 120,955.62 | 59.25 | 22,380.58 |
|  | Total for MAJOR GROUP 20 | 3,131,687.89 | 2,569.85 | 31,143.37 |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 864 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications | 775,745.05 | 15,910.05 | 791,493.81 |
| Other | 1,227,624.31 | 90,788.00 | 1,251,330.66 |
| Total for MAJOR GROUP 48 | 2,003,369.36 | 106,698.06 | 2,042,824.47 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 44,016.27 | 0.00 | 36,619.02 |
| Other | 5,910,404.41 | 741,369.23 | 4,624,249.04 |
| Total for MAJOR GROUP 49 | 5,954,420.68 | 741,369.23 | 4,660,868.06 |
| Total for DIVISION E | 9,790,393.96 | 857,914.95 | 7,070,505.16 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 169,713.63 | 511.45 | 131,003.97 |
| 5044 Office Supplies | 18,934.81 | 292.35 | 8,561.09 |
| 5063 Electrical Apparatus \& Equipment | 342,200.38 | 217.58 | 245,450.33 |
| 5074 Plumbing \& Hydronic Heating Supplies | 652,256.57 | 196.18 | 541,358.27 |
| 5084 Industrial Machinery \& Equipment | 2,922,807.90 | 626.79 | 261,757.03 |
| 5085 Industrial Supplies | 134,691.37 | 2.72 | 76,363.51 |
| Other | 3,759,940.98 | 29,857.78 | 1,103,960.79 |
| Total for MAJOR GROUP 50 | 8,000,545.65 | 31,704.84 | 2,368,454.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 497,607.60 | 1,300.65 | 49,845.40 |
| Other | 1,402,569.98 | 5,938.39 | 540,329.62 |
| Total for MAJOR GROUP 51 | 1,900,177.58 | 7,239.04 | 590,175.02 |
| Total for DIVISION F | 9,900,723.23 | 38,943.88 | 2,958,630.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,266,598.47 | 250,490.11 | 7,630,620.43 |
| 5231 Paint, Glass, \& Wallpaper Stores | 870,546.64 | 7,523.29 | 597,942.40 |
| 5251 Hardware Stores | 785,353.62 | 320.16 | 634,744.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 11,024,168.06 | 258,333.55 | 8,961,908.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,128,494.83 | 86,204.83 | 9,913,683.30 |
| 5331 Variety Stores | 277,799.87 | 1,724.80 | 264,473.21 |
| 5399 Misc. General Merchandise Stores | 2,632,901.18 | 17,437.80 | 2,392,450.91 |
| Total for MAJOR GROUP 53 | 14,039,195.87 | 105,367.42 | 12,570,607.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,428,419.68 | 56,589.16 | 5,425,080.02 |
| 5431 Fruit \& Vegetable Markets | 123,874.28 | 0.00 | 123,778.28 |
| 5499 Misc. Food Stores | 74,717.14 | 0.00 | 69,438.14 |
| Other | 139,804.42 | 2,295.70 | 142,100.12 |
| Total for MAJOR GROUP 54 | 8,766,815.52 | 58,884.86 | 5,760,396.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 12,447,988.38 | 8,634,730.03 | 9,594,850.13 |
| 5521 Used Car Dealers | 1,325,278.25 | 2,307.68 | 59,559.41 |
| 5531 Auto \& Home Supply Stores | 2,972,298.69 | 17,724.62 | 1,612,153.00 |
| 5541 Gasoline Service Stations | 3,524,625.17 | 8,841.92 | 1,151,026.83 |
| 5571 Motorcycle Dealers | 467,765.73 | 1,010.30 | 105,220.41 |
| Other | 2,912,163.22 | 1,499.38 | 412,712.27 |
| Total for MAJOR GROUP 55 | 23,650,119.44 | 8,666,113.93 | 12,935,522.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 33,207.31 | 0.33 | 33,207.64 |
| 5621 Women's Clothing Stores | 187,468.91 | 582.04 | 142,268.78 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory \& Specialty Stores | 3,660.50 | 0.00 | 3,660.50 |
| 5641 Children's \& Infants' Wear Stores | 6,095.60 | 33.54 | 6,129.14 |
| 5651 Family Clothing Stores | 79,416.61 | 140.00 | 78,879.11 |
| 5661 Shoe Stores | 273,971.44 | 26.34 | 270,240.85 |
| 5699 Misc. Apparel \& Accessory Stores | 442,964.22 | 413.75 | 346,452.54 |
| Total for MAJOR GROUP 56 | 1,026,784.59 | 1,196.00 | 880,838.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 675,703.59 | 1,112.84 | 539,384.15 |
| 5713 Floor Covering Stores | 76,491.20 | 132.65 | 14,324.86 |
| 5719 Misc. Homefurnishings Stores | 15,787.22 | 2.21 | 12,846.36 |
| 5722 Household Appliance Stores | 709,102.51 | 0.00 | 691,892.08 |
| 5731 Radio, TV, \& Electronic Stores | 202,149.39 | 400.97 | 175,669.85 |
| 5734 Computer \& Software Stores | 393,789.34 | 7,144.13 | 138,200.65 |
| 5736 Musical Instrument Stores | 11,754.85 | 0.00 | 10,298.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,120,849.33 | 8,792.79 | 1,618,248.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,670,994.18 | 18,295.62 | 4,599,861.09 |
| 5813 Drinking Places | 875,988.14 | 6,308.69 | 611,578.79 |
| Total for MAJOR GROUP 58 | 5,546,982.32 | 24,604.31 | 5,211,439.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,918,215.13 | 627.53 | 346,998.85 |
| 5921 Liquor Stores | 980,452.74 | 103.55 | 976,279.69 |
| 5932 Used Merchandise Stores | 90,984.41 | 224.87 | 89,388.29 |
| 5941 Sporting Goods \& Bicycle Shops | 626,374.15 | 816.12 | 604,887.93 |
| 5942 Book Stores | 175.04 | 0.00 | 168.73 |
| 5943 Stationery Stores | 273,762.90 | 367.31 | 112,993.78 |
| 5944 Jewelry Stores | 203,621.88 | 0.00 | 179,142.47 |
| 5945 Hobby, Toy, \& Game Shops | 428,073.49 | 1,797.24 | 418,262.83 |
| 5947 Gift, Novelty, \& Souvenir Shops | 450,670.89 | 11,699.95 | 449,496.02 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,701.50 | 0.00 | 1,290.00 |
| 5961 Catalog \& Mail-Order Houses | 30,348.73 | 0.00 | 30,084.55 |
| 5963 Direct Selling Establishments | 133,198.45 | 0.00 | 121,763.35 |
| 5992 Florists | 29,342.05 | 0.00 | 27,136.13 |
| 5993 Tobacco Stores \& Stands | 283,826.31 | 354.55 | 258,408.52 |
| 5999 Misc. Retail Stores, NEC | 7,826,385.00 | 63,395.55 | 2,716,336.23 |
| Other | 7,941,850.91 | 862.50 | 355,479.87 |
| Total for MAJOR GROUP 59 | 21,218,983.57 | 80,249.17 | 6,688,117.24 |
| Total for DIVISION G | 87,393,898.70 | 9,203,542.03 | 54,627,078.85 |

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

| Other | 47,469.09 | 99.12 | 47,260.41 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | 47,469.09 | 99.12 | 47,260.41 |
| MAJOR GROUP: 62 Security \& Commodity Brokers Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service | 242,910.98 | 2,400.00 | 34,987.50 |
| Total for MAJOR GROUP 64 | 242,910.98 | 2,400.00 | 34,987.50 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,225,110.90 | 560.00 | 1,123,818.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,456,558.82 | 6,010.29 | 1,261,712.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 1,785,792.28 | 8,734.41 | 1,344,410.56 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 680,006.79 | 1,020.13 | 638,920.49 |
| Other | 193,553.62 | 965.90 | 181,015.62 |
| Total for MAJOR GROUP 70 | 873,560.41 | 1,986.03 | 819,936.11 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 43,924.18 | 0.00 | 43,476.36 |
| 7219 Laundry \& Garment Services, NEC | 5,322.00 | 0.00 | 5,252.00 |
| 7221 Photographic Studios, Portrait | 54,245.42 | 931.16 | 55,176.58 |
| 7231 Beauty Shops | 517,061.19 | 1,289.22 | 518,350.41 |
| 7241 Barber Shops | 91,797.40 | 0.00 | 82,990.72 |
| 7291 Tax Return Preparation Services | 6,017.00 | 0.00 | 6,017.00 |
| 7299 Misc. Personal Services, NEC | 282,426.85 | 367.41 | 271,585.94 |
| Other | 288,629.52 | 0.00 | 260,304.14 |
| Total for MAJOR GROUP 72 | 1,289,423.56 | 2,587.79 | 1,243,153.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 135,165.00 | 22.59 | 4,474.59 |
| 7336 Commercial Art \& Graphic Design | 46,614.13 | 0.00 | 37,560.36 |
| 7338 Secretarial \& Court Reporting | 2,645.10 | 0.00 | 2,645.10 |
| 7342 Disinfecting \& Pest Control Services | 144,425.77 | 1,579.89 | 122,409.24 |
| 7349 Building Maintenance Services, NEC | 109,388.25 | 243.02 | 101,014.51 |
| 7353 Heavy Construction Equipment Rental | 5,478.63 | 137.86 | 4,392.99 |
| 7359 Equipment Rental \& Leasing, NEC | 414,616.99 | 382.48 | 341,426.21 |
| 7379 Computer Related Services, NEC | 8,554.89 | 155.90 | 7,452.68 |
| 7389 Business Services, NEC | 1,330,190.08 | 15,094.77 | 200,908.81 |
| Other | 555,775.03 | 17,169.00 | 248,656.70 |
| Total for MAJOR GROUP 73 | 2,752,853.86 | 34,785.51 | 1,070,941.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 25,456.07 | 614.06 | 26,070.13 |
| 7532 Top \& Body Repair \& Paint Shops | 1,251,926.58 | 305.03 | 314,630.01 |
| 7534 Tire Retreading \& Repair Shops | 364,028.81 | 1,393.58 | 346,581.55 |
| 7536 Automotive Glass Replacement Shops | 35,180.69 | 0.00 | 34,842.54 |
| 7537 Automotive Transmission Repair Shops | 123,905.70 | 57.96 | 91,567.33 |
| 7538 General Automotive Repair Shops | 939,417.85 | 433.47 | 749,941.26 |
| 7539 Automotive Repair Shops, NEC | 122,115.53 | 0.00 | 66,520.70 |
| 7542 Carwashes | 234,716.08 | 0.00 | 130,250.97 |
| 7549 Automotive Services, NEC | 133,385.45 | 0.00 | 121,857.74 |
| Other | 32,951.47 | 0.00 | 18,538.22 |
| Total for MAJOR GROUP 75 | 3,263,084.23 | 2,804.10 | 1,900,800.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 28,307.58 | 0.00 | 19,868.56 |
| 7629 Electrical Repair Shops, NEC | 68,588.14 | 0.00 | 59,927.44 |
| 7692 Welding Repair | 992,681.21 | 499.77 | 220,494.49 |
| 7699 Repair Services, NEC | 1,053,413.01 | 376.35 | 835,881.25 |
| Other | 133,625.18 | 0.00 | 85,109.01 |
| Total for MAJOR GROUP 76 | 2,276,615.12 | 876.12 | 1,221,280.75 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 7,861.50 | 0.00 | 7,861.50 |
| 7991 Physical Fitness Facilities | 85,013.71 | 954.88 | 85,920.95 |
| 7993 Coin-Operated Amusement Devices | 1,013,700.82 | 0.00 | 56,882.92 |
| 7997 Membership Sports \& Recreation Clubs | 167,112.06 | 0.00 | 163,860.08 |
| 7999 Amusement \& Recreation, NEC | 1,121,744.23 | 265.40 | 700,750.22 |
| Other | 89,840.64 | 0.00 | 89,840.64 |
| Total for MAJOR GROUP 79 | 2,485,272.96 | 1,220.28 | 1,105,116.31 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 268,227.32 | 21,518.03 | 35,376.03 |
| 8021 Offices \& Clinics of Dentists | 2,240,320.56 | 33,960.74 | 35,521.24 |
| 8041 Offices \& Clinics of Chiropractors | 478,333.56 | 4,480.92 | 23,719.24 |
| 8042 Offices \& Clinics of Optometrists | 972,530.82 | 6,571.20 | 17,345.76 |
| 8049 Offices of Health Practitioners, NEC | 183,602.80 | 382.77 | 5,554.47 |
| Other | 19,226,495.44 | 73,902.83 | 272,794.14 |
| Total for MAJOR GROUP 80 | 23,369,510.50 | 140,816.49 | 390,310.88 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 548,137.04 | 0.00 | 497,554.42 |
| Total for MAJOR GROUP 81 | 548,137.04 | 0.00 | 497,554.42 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 25,505.92 | 0.00 | 25,505.92 |
| 8299 Schools \& Educational Services, NEC | 5,377.13 | 103.60 | 5,480.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 31,143.67 | 103.60 | 31,247.27 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 156.00 | 0.00 | 156.00 |
| Total for MAJOR GROUP 83 | 156.00 | 0.00 | 156.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 47,729.22 | 6,006.00 | 12,821.00 |
| 8661 Religious Organizations | 18,317.25 | 45,027.69 | 63,344.94 |
| Other | 7,856.27 | 4,231.32 | 8,351.32 |
| Total for MAJOR GROUP 86 | 73,902.74 | 55,265.01 | 84,517.26 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 390,473.39 | 52.33 | 238,200.39 |
| 8721 Accounting, Auditing, \& Bookkeeping | 718,156.23 | 4,841.08 | 687,356.77 |
| 8741 Management Services | 27,456.46 | 0.00 | 10,738.90 |
| 8742 Management Consulting Services | 69,393.98 | 13,609.69 | 58,899.67 |
| 8748 Business Consulting, NEC | 6,810.00 | 0.00 | 6,810.00 |
| Other | 169,728.50 | 145,770.90 | 164,550.90 |
| Total for MAJOR GROUP 87 | 1,382,018.57 | 164,274.01 | 1,166,556.63 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 398,533.32 | 12,905.27 | 334,096.90 |
| Total for MAJOR GROUP 89 | 398,533.32 | 12,905.27 | 334,096.90 |
| Total for DIVISION I | 38,784,900.10 | 417,624.21 | 9,906,355.44 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Watertown | 204,909,937.40 | 12,101,791.85 | 81,139,910.18 |
|  | ************************************** | ***************** CITY | AP ************* | ************** | ***************** |
|  | tertown |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,527,130.77 | 15,249.55 | 1,005,659.70 |
| C | Construction |  | 185,917.93 | 0.00 | 118,796.92 |
| D | Manufacturing |  | 53,500,498.14 | 1,473,285.37 | 4,008,930.23 |
| E | Transportation \& Public Utilities |  | 9,790,393.96 | 857,914.95 | 7,070,505.16 |
| F | Wholesale Trade |  | 9,900,723.23 | 38,943.88 | 2,958,630.01 |
| G | Retail Trade |  | 87,393,898.70 | 9,203,542.03 | 54,627,078.85 |
| H | Finance, Insurance, \& Real Estate |  | 1,785,792.28 | 8,734.41 | 1,344,410.56 |
| 1 | Services |  | 38,784,900.10 | 417,624.21 | 9,906,355.44 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Watertown | 204,909,937.40 | 12,101,791.85 | 81,139,910.18 |

ITEMS OF NOTE:

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

Gross Sales Use Taxable Taxable Sales



Gross Sales Use Taxable Taxable Sales

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $8,724.00$ | 0.00 | $8,157.19$ |
| $8,724.00$ | 0.00 | $8,157.19$ |
|  |  |  |
| $34,023.36$ | 20.40 | $33,043.46$ |
| $2,763.70$ | 0.05 | 161.42 |
| $36,787.06$ | 20.45 | $33,204.88$ |
| $864,025.33$ | $2,961.21$ | $521,247.19$ |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 65 Real Estate
Other


ITEMS OF NOTE:

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

Gross Sales Use Taxable Taxable Sales

| Webster |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 783 Ornamental Shrub \& Tree Services |  | 197,903.53 | 0.00 | 77,555.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 296,604.75 | 0.00 | 175,431.43 |
|  | Total for DIVISION A | 303,479.75 | 658.00 | 180,721.43 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 33$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,694,103.06 | 0.00 | 5,819.87 |
| Total for MAJOR GROUP 35 <br> MAJOR GROUP: 37 Transportation Equipment Other |  | 1,694,103.06 | 0.00 | 5,819.87 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Total for MAJOR GROUP 37Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 N/A N/A N/A |  |  |  |  |
|  | Total for DIVISION D | 2,822,878.96 | 47,839.92 | 140,338.20 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 19,961.60 | 58.93 | 7,810.77 |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | 19,961.60 | 58.93 | 7,810.77 |
|  |  |  |  |  |
|  |  | 84,341.88 | 6,954.51 | 91,295.05 |
| Total for MAJOR GROUP 48MAJOR GROUP: 49Other |  | 84,341.88 | 6,954.51 | 91,295.05 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 1,555,612.23 | 62,745.99 | 1,550,886.45 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 5,317.62 | 4.07 | 4,286.87 |
| Other | 19,332.00 | 71.56 | 7,264.25 |
| Total for MAJOR GROUP 50 | 24,649.63 | 75.63 | 11,551.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,355,645.68 | 4,718.96 | 19,848.87 |
| Total for MAJOR GROUP 51 | 2,355,645.68 | 4,718.96 | 19,848.87 |
| Total for DIVISION F | 2,380,295.31 | 4,794.60 | 31,399.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 173,218.27 | 599.92 | 155,887.61 |
| 5251 Hardware Stores | 159,739.32 | 0.58 | 152,854.70 |
| Total for MAJOR GROUP 52 | 332,957.58 | 600.50 | 308,742.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,637.07 | 71.21 | 9,564.58 |
| Other | 258,759.94 | 3,230.77 | 236,675.76 |
| Total for MAJOR GROUP 53 | 269,397.01 | 3,301.99 | 246,240.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,367,616.66 | 13,675.37 | 655,422.44 |
| 5461 Retail Bakeries | 36,527.13 | 0.00 | 36,527.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,406,604.73 | 13,765.37 | 692,039.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 504,584.02 | 1,043.41 | 333,291.49 |
| Other | 3,909,615.95 | 5,196.44 | 453,364.62 |
| Total for MAJOR GROUP 55 | 4,414,199.97 | 6,239.85 | 786,656.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 28,857.67 | 9.81 | 28,789.19 |
| 5632 Women's Accessory \& Specialty Stores | 1,238.36 | 0.00 | 1,238.36 |
| 5641 Children's \& Infants' Wear Stores | 800.69 | 2.93 | 803.62 |
| Other | 814.99 | 0.00 | 814.99 |
| Total for MAJOR GROUP 56 | 31,711.71 | 12.74 | 31,646.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 41,432.02 | 36.77 | 38,327.66 |
| Other | 35,769.08 | 127.43 | 30,201.52 |
| Total for MAJOR GROUP 57 | 77,201.09 | 164.20 | 68,529.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 303,440.89 | 950.00 | 301,373.75 |
| 5813 Drinking Places | 68,482.14 | 322.00 | 61,234.18 |
| Total for MAJOR GROUP 58 | 371,923.03 | 1,272.00 | 362,607.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 2,835.36 | 0.00 | 2,835.36 |
| 5941 Sporting Goods \& Bicycle Shops | 118,369.82 | 100.47 | 87,124.71 |
| 5945 Hobby, Toy, \& Game Shops | 3,904.76 | 227.43 | 4,068.49 |
| 5999 Misc. Retail Stores, NEC | 1,717,429.45 | 15,174.19 | 950,389.50 |
| Other | 461,041.20 | 0.34 | 109,662.65 |
| Total for MAJOR GROUP 59 | 2,303,580.59 | 15,502.44 | 1,154,080.71 |
| Total for DIVISION G | 9,207,575.72 | 40,859.07 | 3,650,542.31 |

DIVISION: H Finance, Insurance, \& Real Estate


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | 0.00 | 5,902.04 | 5,902.04 |
|  | Total for MAJOR GROUP 86 | 0.00 | 5,902.04 | 5,902.04 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 33,106.14 | 120.98 | 32,333.46 |
| 8748 Business Consulting, NEC |  | 308,491.20 | 0.00 | 308,491.20 |
|  | Total for MAJOR GROUP 87 | 341,597.34 | 120.98 | 340,824.66 |
| MAJOR GROUP: 89 Services, NECOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 1,792,617.12 | 13,875.48 | 1,524,576.04 |
| Total for Webster |  | 18,133,522.53 | 172,691.22 | 7,117,811.21 |
| ************************************************************* CITY R C AP ********************************************************* |  |  |  |  |
| Webster |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 303,479.75 | 658.00 | 180,721.43 |
| D | Manufacturing | 2,822,878.96 | 47,839.92 | 140,338.20 |
| E | Transportation \& Public Utilities | 1,555,612.23 | 62,745.99 | 1,550,886.45 |
| F | Wholesale Trade | 2,380,295.31 | 4,794.60 | 31,399.99 |
| G | Retail Trade | 9,207,575.72 | 40,859.07 | 3,650,542.31 |
| H | Finance, Insurance, \& Real Estate | 71,063.44 | 1,918.16 | 39,346.79 |
| I | Services | 1,792,617.12 | 13,875.48 | 1,524,576.04 |
| Total for Webster |  | 18,133,522.53 | 172,691.22 | 7,117,811.21 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wentworth |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 0.00 | 0.00 | 0.00 |
| Other | 455,202.35 | 694.95 | 151,268.95 |
| Total for MAJOR GROUP 7 | 455,202.35 | 694.95 | 151,268.95 |
| Total for DIVISION A | 455,202.35 | 694.95 | 151,268.95 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 9,488,875.35 | 183,317.75 | 286,396.02 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42

| Trucking \& Warehousing |
| :--- |
| Other |


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


| Total for MAJOR GROUP 42 |
| :--- |
| MAJOR GROUP: |
| Other |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $14,495.62$ | 61.94 | $14,557.56$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 53,043.42 | 3.64 | 15,209.64 |

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

| 5211 Lumber \& Other Building Materials | 52,199.42 | 221.49 | 47,340.92 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,017,949.11 | 222.54 | 47,565.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 985.97 | 2.76 | 828.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 985.97 | 2.76 | 828.88 |




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Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 260,871.73 | 3.46 | 90,444.33 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's | othing Stores | 413.08 | 1.64 | 394.31 |
| Other |  | 391.42 | 1.48 | 392.90 |
|  | Total for MAJOR GROUP 56 | 804.51 | 3.12 | 787.21 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 3,499.26 | 8.29 | 2,879.07 |
| Other |  | 7,642.62 | 25.85 | 3,806.63 |
|  | Total for MAJOR GROUP 59 | 11,141.88 | 34.15 | 6,685.70 |
|  | Total for DIVISION G | 385,761.79 | 394.28 | 197,835.21 |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 4,750.39 | 3.40 | 4,642.50 |
|  | Total for MAJOR GROUP 73 | 4,750.39 | 3.40 | 4,642.50 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 203,222.96 | 120.24 | 67,280.30 |



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Gross Sales Use Taxable Taxable Sales

| Wessington Springs |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 5,591.69 | 0.00 | 4,425.00 |
| Other | 197,403.98 | 0.00 | 85,709.24 |
| Total for MAJOR GROUP 7 | 202,995.67 | 0.00 | 90,134.24 |
| Total for DIVISION A | 202,995.67 | 0.00 | 90,134.24 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 21,770.05 | 3.74 | 3,057.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 23,104.45 | 3.74 | 4,391.95 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 139,553.44 | 45.60 | 746,807.98 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $2,548,569.38$ | $5,849.90$ | $88,886.89$ |
| $2,548,569.38$ | $5,849.90$ | $88,886.89$ |
| $2,569,196.60$ | $6,216.10$ | $102,615.42$ |

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

| Other | Total for MAJOR GROUP 50 | 56,659.13 | 50.21 | 20,461.69 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 56,659.13 | 50.21 | 20,461.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 2,038,331.77 | 6,228.75 | 90,089.83 |
| Other |  | 28,251.95 | 17.84 | 1,919.31 |
|  | Total for MAJOR GROUP 51 | 2,066,583.72 | 6,246.59 | 92,009.14 |
|  | Total for DIVISION F | 2,123,242.85 | 6,296.81 | 112,470.83 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 242,247.68 | 1,662.87 | 119,298.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 325,259.43 | 522.91 | 240,974.32 |
| Other | 38,993.11 | 7,689.14 | 46,682.25 |
| Total for MAJOR GROUP 54 | 364,252.54 | 8,212.05 | 287,656.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 512.90 | 1.97 | 474.61 |
| 5641 Children's \& Infants' Wear Stores | 153.02 | 1.74 | 154.76 |
| Other | 305.61 | 2.71 | 308.31 |
| Total for MAJOR GROUP 56 | 971.52 | 6.42 | 937.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 16,604.22 | 48.18 | 4,346.68 |
| Total for MAJOR GROUP 57 | 16,604.22 | 48.18 | 4,346.68 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 63,526.36 | 50.00 | 60,528.16 |
| Total for MAJOR GROUP 58 | 63,526.36 | 50.00 | 60,528.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 745.80 | 0.21 | 703.98 |
| 5999 Misc. Retail Stores, NEC | 607,554.51 | 31.36 | 397,817.82 |
| Other | 191,792.76 | 8.61 | 12,474.14 |
| Total for MAJOR GROUP 59 | 800,093.07 | 40.18 | 410,995.94 |
| Total for DIVISION G | 1,572,236.66 | 10,268.83 | 964,373.07 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 31,570.99 | 6,511.25 | 38,082.24 |
| Other | 8,505.56 | 0.00 | 8,505.56 |
| Total for MAJOR GROUP 70 | 40,076.55 | 6,511.25 | 46,587.80 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 4,725.00 | 0.00 | 4,725.00 |
| Other | 18,684.28 | 0.00 | 18,311.82 |
| Total for MAJOR GROUP 72 | 23,409.28 | 0.00 | 23,036.82 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 7,975.49 | 0.02 | 116.39 |
| Total for MAJOR GROUP 73 | 7,975.49 | 0.02 | 116.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 99,037.53 | 124.13 | 53,960.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 111,454.27 | 124.13 | 66,377.25 |

MAJOR GROUP: 76 Misc. Repair Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC | 20,160.41 | 0.00 | 9,010.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 92,207.38 | 311.14 | 57,348.98 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 15,742.70 | 0.00 | 15,742.70 |
| Total for MAJOR GROUP 79 | 15,742.70 | 0.00 | 15,742.70 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 1,593.48 | 1,593.48 |
| Total for MAJOR GROUP 86 | 0.00 | 1,593.48 | 1,593.48 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 1,986.00 | 0.00 | 1,986.00 |
| Total for MAJOR GROUP 87 | 1,986.00 | 0.00 | 1,986.00 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 299,432.39 | 56,240.02 | 266,371.22 |



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| Westport |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 235,731.09 | 0.34 | 681.62 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie Other |  |  |  |  |
|  |  | 64,314.47 | 76,839.84 | 131,459.41 |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | 64,314.47 | 76,839.84 | 131,459.41 |
|  |  |  |  |  |
|  |  | 851.28 | 2.25 | 724.00 |
| Total for MAJOR GROUP 53 |  | 851.28 | 2.25 | 724.00 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 195.00 | 0.00 | 195.00 |
| Total for MAJOR GROUP 56 |  | 195.00 | 0.00 | 195.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 357,419.51 | 2,514.91 | 95,959.60 |
| Other |  | N/A | N/A | N/A |


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

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Gross Sales Use Taxable Taxable Sales



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 83,232.49 | 18,921.07 | 93,102.28 |
|  |  | Total for White | 1,230,212.55 | 52,747.24 | 649,338.77 |
|  | ********************************** | ************** CITY | ************* | ************ | *************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 26,578.80 | 0.00 | 22,496.94 |
| D | Manufacturing |  | 451,099.94 | 4,505.21 | 96,311.87 |
| E | Transportation \& Public Utilities |  | 45,120.83 | 11,219.50 | 53,461.62 |
| F | Wholesale Trade |  | 86,475.32 | 20.95 | 10,529.12 |
| G | Retail Trade |  | 537,705.17 | 18,080.50 | 373,436.94 |
| 1 | Services |  | 83,232.49 | 18,921.07 | 93,102.28 |
|  |  | Total for White | 1,230,212.55 | 52,747.24 | 649,338.77 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 305,681.24 | 387.21 | 187,575.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 305,943.24 | 387.21 | 187,837.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 446.47 | 1.90 | 443.97 |
| Other | 479.37 | 2.37 | 481.71 |
| Total for MAJOR GROUP 56 | 925.85 | 4.28 | 925.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 5,606.71 | 25.83 | 3,464.98 |
| Total for MAJOR GROUP 57 | 5,606.71 | 25.83 | 3,464.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 10,896.95 | 96.34 | 10,731.13 |
| Other | 5,025.03 | 0.51 | 4,957.35 |
| Total for MAJOR GROUP 59 | 15,921.99 | 96.85 | 15,688.48 |
| Total for DIVISION G | 358,971.20 | 2,889.88 | 239,843.80 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 116,054.89 | 0.00 | 115,282.36 |
| Total for MAJOR GROUP 70 | 116,054.89 | 0.00 | 115,282.36 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 5,846.60 | 0.00 | 5,806.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 6,524.55 | 0.00 | 6,409.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 52,553.82 | 2.70 | 1,231.98 |
| Total for MAJOR GROUP 73 | 52,553.82 | 2.70 | 1,231.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 1,375.38 | 757.07 | 2,132.45 |
| Total for MAJOR GROUP 86 | 1,375.38 | 757.07 | 2,132.45 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 89,338.06 | 0.00 | 4,657.50 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | 89,338.06 | 0.00 | 4,657.50 |
|  |  | Total for DIVISION I | 311,953.40 | 1,560.43 | 144,932.35 |
|  |  | Total for White Lake | 1,041,311.47 | 4,533.26 | 467,212.03 |
|  | ************************************* | *************** CITY | ************* | ************ | **************** |
|  | ite Lake |  |  |  |  |
| D | Manufacturing |  | 5,017.76 | 0.09 | 4,865.50 |
| E | Transportation \& Public Utilities |  | 200,611.79 | 41.80 | 1,520.50 |
| F | Wholesale Trade |  | 124,039.25 | 41.07 | 35,331.81 |
| G | Retail Trade |  | 358,971.20 | 2,889.88 | 239,843.80 |
| 1 | Services |  | 311,953.40 | 1,560.43 | 144,932.35 |
|  | Other |  | 40,718.07 | 0.00 | 40,718.07 |
|  |  | Total for White Lake | 1,041,311.47 | 4,533.26 | 467,212.03 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 89,364.12 | 3,247.50 | 44,216.37 |
|  | Total for White Owl | 90,366.05 | 3,247.50 | 44,216.37 |
|  |  |  |  |  |
| White Owl |  |  |  |  |
| Services |  | 89,364.12 | 3,247.50 | 44,216.37 |
| Other |  | N/A | N/A | N/A |
|  | Total for White Owl | 90,366.05 | 3,247.50 | 44,216.37 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White River |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 37,320.35 | 0.00 | 28,438.47 |
| Total for MAJOR GROUP 7 | 37,320.35 | 0.00 | 28,438.47 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 23,350.00 | 0.00 | 23,350.00 |
| Total for MAJOR GROUP 9 | 23,350.00 | 0.00 | 23,350.00 |
| Total for DIVISION A | 60,670.35 | 0.00 | 51,788.47 |

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad 27$ Printing \& Publishing


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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4.91 | 224.87 | 1.46 |

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

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



|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores | 1,104.23 | 4.44 | 1,097.14 |
|  | Total for MAJOR GROUP 56 | 1,104.23 | 4.44 | 1,097.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5719 Misc. Homefurnishings Stores |  | 181.18 | 0.07 | 178.00 |
| Other |  | 455.96 | 2.36 | 420.92 |
|  | Total for MAJOR GROUP 57 | 637.14 | 2.42 | 598.92 |
| MAJOR GROUP: 58 5812 Eating Places | 58 Eating \& Drinking Places | 174,322.18 | 0.00 | 91,028.48 |
|  | Total for MAJOR GROUP 58 | 174,322.18 | 0.00 | 91,028.48 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail | 109,016.48 | 0.45 | 81,147.53 |
|  | Total for MAJOR GROUP 59 | 109,016.48 | 0.45 | 81,147.53 |
|  | Total for DIVISION G | 871,265.47 | 594.08 | 550,701.18 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 4,367.75 | 12.99 | 4,380.74 |
| Other |  | 5,885.69 | 0.00 | 5,885.69 |
|  | Total for MAJOR GROUP 72 | 10,253.44 | 12.99 | 10,266.43 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 6,500.00 | 0.00 | 6,500.00 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 79 | 6,500.00 | 0.00 | 6,500.00 |
|  | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 8 | 87 Engineering \& Management Service |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 151,658.29 | 32.59 | 24,331.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,804,163.40 | 3,728.13 | 197,185.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,014,137.81 | 4,297.00 | 273,338.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,154.55 | 12.88 | 1,977.57 |
| Total for MAJOR GROUP 53 | 2,154.55 | 12.88 | 1,977.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 70.98 | 0.02 | 71.00 |
| 5621 Women's Clothing Stores | 852.66 | 3.50 | 814.84 |
| Other | 31,925.93 | 2.36 | 31,928.29 |
| Total for MAJOR GROUP 56 | 32,849.58 | 5.88 | 32,814.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 4,309.22 | 0.00 | 4,252.50 |
| Other | 1,519.66 | 11.07 | 1,487.93 |
| Total for MAJOR GROUP 57 | 5,828.88 | 11.07 | 5,740.43 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 74,519.78 | 662.13 | 75,181.91 |
| Total for MAJOR GROUP 58 | 74,519.78 | 662.13 | 75,181.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,118.01 | 110.32 | 339.91 |
| 5999 Misc. Retail Stores, NEC | 80,435.16 | 4.89 | 24,116.82 |
| Other | 4,341.01 | 1.04 | 661.90 |
| Total for MAJOR GROUP 59 | 89,894.18 | 116.25 | 25,118.63 |
| Total for DIVISION G | 2,778,260.43 | 5,105.21 | 749,862.26 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 22,803.06 | 0.00 | 22,803.06 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 28,883.25 | 0.00 | 28,883.25 |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| Other |  | 10,773.05 | 0.00 | 10,738.26 |
|  | Total for MAJOR GROUP 72 | 10,773.05 | 0.00 | 10,738.26 |

MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 13,960.50 | 0.00 | 11,830.50 |
| Other | 12,372.49 | 0.02 | 12,266.54 |
| Total for MAJOR GROUP 73 | 26,332.99 | 0.02 | 24,097.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7549 Automotive Services, NEC | 50,154.99 | 1.29 | 37,576.06 |
| Other | 93,355.67 | 2,012.64 | 86,012.46 |
| Total for MAJOR GROUP 75 | 143,510.66 | 2,013.93 | 123,588.52 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 3,658.36 | 0.00 | 3,658.36 |
| 7699 Repair Services, NEC | 35,418.69 | 4.99 | 29,397.76 |
| Total for MAJOR GROUP 76 | 39,077.05 | 4.99 | 33,056.12 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 7,988.23 | 1.90 | 7,195.00 |
| Total for MAJOR GROUP 87 | 7,988.23 | 1.90 | 7,195.00 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 265,155.94 | 2,347.61 | 236,475.67 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Willow Lake |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 129,357.90 | 0.00 | 129,044.39 |
|  | Total for MAJOR GROUP 7 | 129,357.90 | 0.00 | 129,044.39 |
|  | Total for DIVISION A | 129,357.90 | 5,812.20 | 134,856.59 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | 846,055.06 | 2.44 | 37,765.22 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 25,990.96 | 324.39 | 16,385.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 15,230.46 | 17.31 | 11,950.73 |
|  | Total for MAJOR GROUP 50 | 15,230.46 | 17.31 | 11,950.73 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 971,707.70 | 1,813.14 | 8,289.64 |
|  | Total for MAJOR GROUP 51 | 971,707.70 | 1,813.14 | 8,289.64 |
|  | Total for DIVISION F | 986,938.16 | 1,830.45 | 20,240.37 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,286.44 | 12.31 | 2,818.15 |
|  | Total for MAJOR GROUP 53 | 3,286.44 | 12.31 | 2,818.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 755,605.16 | 4,405.32 | 67,640.45 |
|  | Total for MAJOR GROUP 54 | 755,605.16 | 4,405.32 | 67,640.45 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 163.53 | 0.51 | 162.96 |
|  | Total for MAJOR GROUP 56 | 163.53 | 0.51 | 162.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,430.18 | 9.21 | 4,820.62 |
| Other | 1,265.74 | 319.06 | 1,303.84 |
| Total for MAJOR GROUP 59 | 9,695.92 | 328.27 | 6,124.46 |
| Total for DIVISION G | 827,280.34 | 4,746.94 | 134,218.57 |




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Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 1,352.26 | 4.33 | 1,003.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 90,066.55 | 0.00 | 84,191.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 105,110.89 | 0.00 | 99,236.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 224,616.75 | 166.58 | 133,465.18 |
| Other | 8,092.88 | 213.96 | 2,186.53 |
| Total for MAJOR GROUP 59 | 232,709.63 | 380.54 | 135,651.71 |
| Total for DIVISION G | 818,575.75 | 646.40 | 573,197.63 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 5,686.19 | 0.00 | 5,644.05 |
| Total for MAJOR GROUP 72 | 5,686.19 | 0.00 | 5,644.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 46,415.41 | 0.02 | 41,109.87 |
| Total for MAJOR GROUP 73 | 46,415.41 | 0.02 | 41,109.87 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 13,408.78 | 0.00 | 13,408.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 65,115.87 | 0.00 | 65,115.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 68,480.64 | 309.41 | 34,791.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 69,945.49 | 309.41 | 35,730.85 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 101.45 | 101.45 |
| Total for MAJOR GROUP 86 | 0.00 | 101.45 | 101.45 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 17,389.66 | 16.44 | 8,418.95 |
| Total for MAJOR GROUP 87 | 17,389.66 | 16.44 | 8,418.95 |
| Total for DIVISION I | 220,419.62 | 427.31 | 163,988.04 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wilmot | 1,430,196.71 | 15,236.26 | 841,326.31 |
|  | ************************************** | ************* CITY | ************* | ************ | **************** |
|  | mot |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 63,217.88 | 13,406.11 | 76,339.41 |
| E | Transportation \& Public Utilities |  | 89,673.33 | 95.94 | 7,861.85 |
| F | Wholesale Trade |  | 224,468.44 | 655.67 | 19,282.38 |
| G | Retail Trade |  | 818,575.75 | 646.40 | 573,197.63 |
| 1 | Services |  | 220,419.62 | 427.31 | 163,988.04 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Wilmot | 1,430,196.71 | 15,236.26 | 841,326.31 |

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| Winfred |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 55 \\ \text { MAJOR GROUP: } & 57 & \text { Furniture \& Homefurnishings Stores } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 277,176.46 | 19,637.39 | 109,166.66 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{gathered} \mathrm{Membership} \mathrm{Organizations}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Winfred | 323,037.90 | 20,952.19 | 112,576.67 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |  |
| Winfred |  |  |  |  |  |
| G | Retail Trade |  | 277,176.46 | 19,637.39 | 109,166.66 |
|  | Other |  | 45,861.44 | 1,314.80 | 3,410.01 |
|  |  | Total for Winfred | 323,037.90 | 20,952.19 | 112,576.67 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Winner |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 4,131.58 | 0.00 | 4,131.58 |
| 782 Lawn \& Garden Services |  | 24,947.92 | 0.00 | 24,947.92 |
| Other |  | 6,192,155.64 | 1,089.71 | 444,363.10 |
|  | Total for MAJOR GROUP 7 | 6,221,235.14 | 1,089.71 | 473,442.60 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| 971 Hunting, Trapping, Game Propagation |  | 0.00 | 433.54 | 433.54 |
| Total for MAJOR GROUP 9 |  | 0.00 | 433.54 | 433.54 |
|  | Total for DIVISION A | 6,222,381.88 | 1,523.25 | 475,022.88 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 140,382.41 | 731.01 | 134,627.11 |
| Total for MAJOR GROUP 20$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | 140,382.41 | 731.01 | 134,627.11 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | MAJOR GROUP: $35 \begin{array}{r}\text { Total for MAJOR GROUP } 34 \\ \text { Industrial Machinery \& Equipment }\end{array}$ | N/A | N/A | N/A |
| Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | MAJOR GROUP: $37 \begin{gathered}\text { Total for MAJOR GROUP } 35 \\ \text { Transportation Equipment }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 597,172.05 | 1,758.15 | 574,407.22 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,239,773.82 | 4.19 | 6,805.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 2,240,245.35 | 4.19 | 7,277.20 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,587,306.59 | 535.82 | 311,795.42 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 22,196.05 | 5.73 | 13,512.59 |
| 5084 Industrial Machinery \& Equipment | 532,178.87 | 0.24 | 275,337.09 |
| Other | 445,628.60 | 6,752.04 | 224,311.61 |
| Total for MAJOR GROUP 50 | 1,000,003.52 | 6,758.02 | 513,161.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,396,566.92 | 7,076.58 | 332,086.81 |
| Other | 23,017.69 | 5.03 | 14,851.97 |
| Total for MAJOR GROUP 51 | 3,419,584.61 | 7,081.62 | 346,938.78 |
| Total for DIVISION F | 4,419,588.13 | 13,839.63 | 860,100.07 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 376,444.81 | 524.10 | 289,628.98 |
| 5251 Hardware Stores | 110,359.43 | 1.06 | 107,020.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 507,936.21 | 525.16 | 416,914.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,739.87 | 70.65 | 13,075.04 |
| 5331 Variety Stores | 533,512.38 | 5,676.99 | 485,092.99 |
| 5399 Misc. General Merchandise Stores | 1,073,663.15 | 5,061.70 | 1,020,726.44 |
| Total for MAJOR GROUP 53 | 1,621,915.40 | 10,809.34 | 1,518,894.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery StoresOther | 1,484,624.68 | 402.35 | 1,057,061.87 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,484,624.68 | 402.35 | 1,057,061.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 2,146,772.47 | 4,380.00 | 348,327.02 |
| 5531 Auto \& Home Supply Stores | 274,696.60 | 282.19 | 161,814.71 |
| 5541 Gasoline Service Stations | 319,845.95 | 2,507.04 | 166,394.14 |
| Other | 208,431.42 | 6.08 | 22,513.27 |
| Total for MAJOR GROUP 55 | 2,949,746.44 | 7,175.32 | 699,049.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,622.54 | 16.13 | 3,541.61 |
| 5641 Children's \& Infants' Wear Stores | 2,328.34 | 11.13 | 2,339.47 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores | 36,009.90 | 9.87 | 36,019.60 |
| Other | 5,587.41 | 0.00 | 1,651.50 |
| Total for MAJOR GROUP 56 | 47,548.20 | 37.12 | 43,552.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 64,852.70 | 29.71 | 36,169.84 |
| 5734 Computer \& Software Stores | 13,536.90 | 203.70 | 11,331.08 |
| Other | 105,863.28 | 3.68 | 90,929.58 |
| Total for MAJOR GROUP 57 | 184,252.88 | 237.08 | 138,430.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 593,243.78 | 555.08 | 593,523.83 |
| 5813 Drinking Places | 104,664.37 | 80.00 | 98,289.52 |
| Total for MAJOR GROUP 58 | 697,908.15 | 635.08 | 691,813.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 137,243.70 | 0.25 | 117,177.66 |
| 5945 Hobby, Toy, \& Game Shops | 7,399.21 | 50.22 | 7,101.65 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,185.37 | 114.10 | 4,748.50 |
| 5999 Misc. Retail Stores, NEC | 5,317,195.47 | 15,961.07 | 1,735,576.24 |
| Other | 756,352.56 | 500.68 | 129,857.64 |
| Total for MAJOR GROUP 59 | 6,223,376.32 | 16,626.32 | 1,994,461.69 |
| Total for DIVISION G | 13,717,308.27 | 36,447.79 | 6,560,177.37 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 22,397.21 | 0.00 | 19,977.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 66,013.30 | 0.00 | 63,593.30 |
| Total for DIVISION H | 106,867.31 | 0.00 | 104,447.31 |

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

| 7011 Hotels \& Motels | 206,722.66 | 210.00 | 200,695.99 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 208,788.76 | 210.00 | 200,695.99 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 66,875.89 | 104.00 | 66,915.98 |
| 7299 Misc. Personal Services, NEC | 9,152.74 | 34.42 | 9,155.73 |
| Other | 94,647.08 | 0.00 | 87,376.13 |
| Total for MAJOR GROUP 72 | 170,675.72 | 138.42 | 163,447.84 |

MAJOR GROUP: 73 Business Services

| 7349 Building Maintenance Services, NEC | $34,367.55$ | 92.51 | $32,230.02$ |
| :--- | ---: | ---: | ---: |
| 7359 Equipment Rental \& Leasing, NEC | $6,288.20$ | 8.05 | $5,307.37$ |
| 7389 Business Services, NEC | $131,258.69$ | 0.00 | $117,527.69$ |
| Other | $39,150.37$ | 357.45 | $24,849.25$ |
|  | Total for MAJOR GROUP 73 | $211,064.82$ | 458.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  | $179,914.33$ |
| 7532 Top \& Body Repair \& Paint Shops | $70,456.80$ | 532.06 | $64,535.37$ |
| 7538 General Automotive Repair Shops | $119,599.79$ | $2,121.45$ | $99,863.91$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7539 Automotive Repair Shops, NEC | 23,025.89 | 40.98 | 5,827.19 |
| Other | 224,221.45 | 0.00 | 86,059.17 |
| Total for MAJOR GROUP 75 | 437,303.93 | 2,694.49 | 256,285.64 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 47,248.69 | 0.00 | 42,540.69 |
| 7699 Repair Services, NEC | 13,914.59 | 682.59 | 13,099.68 |
| Total for MAJOR GROUP 76 | 61,163.28 | 682.59 | 55,640.37 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 0.00 | 0.00 | 0.00 |
| 7999 Amusement \& Recreation, NEC | 50,514.98 | 0.00 | 50,514.98 |
| Other | 65,542.48 | 0.00 | 51,653.98 |
| Total for MAJOR GROUP 79 | 116,057.46 | 0.00 | 102,168.96 |
| MAJOR GROUP: 80 Health Services Other | 48,744.76 | 11,927.54 | 45,976.28 |
| Total for MAJOR GROUP 80 | 48,744.76 | 11,927.54 | 45,976.28 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 33,209.92 | 0.00 | 17,830.24 |
| Total for MAJOR GROUP 81 | 33,209.92 | 0.00 | 17,830.24 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 3,644.32 | 0.00 | 3,644.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 3,644.32 | 0.00 | 3,644.32 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 8,891.52 | 1,194.96 | 10,086.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 8,951.52 | 1,933.72 | 10,885.24 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 99,391.17 | 16.39 | 88,012.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 99,391.17 | 16.39 | 88,012.48 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,410,321.97 | 20,921.16 | 1,138,688.00 |



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Use Taxable
Taxable Sales



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wolsey |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,762.87 | 0.00 | 1,762.87 |

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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8.61 | 6.78 | 2.66 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 310,775.45 | 32.22 | 3,325.07 |
| Total for MAJOR GROUP 51 |  | 310,775.45 | 32.22 | 3,325.07 |
|  | Total for DIVISION F | 312,025.80 | 32.22 | 4,374.58 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 821.74 | 9.41 | 767.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 859.03 | 9.58 | 804.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,697.21 | 12.74 | 1,548.00 |
| Total for MAJOR GROUP 53 | 1,697.21 | 12.74 | 1,548.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |


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



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| Wood |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 55,622.42 | 129.41 | 41,263.47 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 23,990.43 | 0.00 | 23,990.43 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 23,990.43 | 0.00 | 23,990.43 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 26,663.11 | 0.80 | 26,330.43 |



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Gross Sales Use Taxable Taxable Sales

| Woonsocket |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 107,281.04 | 0.00 | 107,125.27 |
| Total for MAJOR GROUP 7 | 107,281.04 | 0.00 | 107,125.27 |
| Total for DIVISION A | 107,281.04 | 0.00 | 107,125.27 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 6,485.24 | 3.74 | 1,555.17 |
| Total for MAJOR GROUP 27 | 6,485.24 | 3.74 | 1,555.17 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 90,408.35 | 902.58 | 4,135.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 695,135.48 | 25,193.26 | 664,063.17 |
| Total for MAJOR GROUP 48 | 695,135.48 | 25,193.26 | 664,063.17 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,365,372.44 | 25,212.18 | 666,385.48 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 77,376.64 | 25.44 | 51,642.54 |
| Other | 24,326.95 | 13.39 | 22,846.67 |
| Total for MAJOR GROUP 50 | 101,703.58 | 38.83 | 74,489.21 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 4,816,965.83 | 8,850.84 | 107,657.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 88,458.87 | 25.17 | 87,575.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 88,522.86 | 25.46 | 87,638.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,054.42 | 24.46 | 3,697.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,144.13 | 24.46 | 3,767.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 298,067.81 | 399.90 | 179,998.02 |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| $\begin{array}{lcc}\text { MAJOR GROUP: } \\ \begin{array}{l}\text { Othetal for MAJOR GROUP } 87 \\ \text { Other }\end{array} \\ & 89 \text { Services, NEC } \\ \\ & \text { Total for MAJOR GROUP } 89\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  | MAJOR GROUP: 89 Services, NEC |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 112,729.60 | 4,401.15 | 103,803.13 |
|  |  | Total for Woonsocket | 7,293,622.91 | 42,033.49 | 1,401,017.48 |
|  |  |  |  |  |  |
| Woonsocket |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 107,281.04 | 0.00 | 107,125.27 |
| D | Manufacturing |  | 90,408.35 | 902.58 | 4,135.32 |
| E | Transportation \& | Public Utilities | 1,365,372.44 | 25,212.18 | 666,385.48 |
| F | Wholesale Trade |  | 4,816,965.83 | 8,850.84 | 107,657.49 |
| G | Retail Trade |  | 782,127.24 | 2,666.74 | 408,643.86 |
| I | Services |  | 112,729.60 | 4,401.15 | 103,803.13 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Woonsocket | 7,293,622.91 | 42,033.49 | 1,401,017.48 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Worthing |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 83,452.84 | 2,742.39 | 31,627.65 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products
Other $\quad$ Total for MAJOR GROUP 24

MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | $300,081.70$ | 41.16 | $4,474.07$ |

DIVISION: E
MAJOR GROUP:
Transportation \& Public Utilities
4212 Local Trucking Without Storage

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

Total for MAJOR GROUP 49

|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION E | 309,931.91 | 1,396.01 | 268,730.62 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 720,878.51 | 49.09 | 699,898.43 |
|  | Total for MAJOR GROUP 50 | 720,878.51 | 49.09 | 699,898.43 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 954,556.09 | 958.53 | 713,019.25 |

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

6,786.75
83.24

6,609.69 Other

N/A
N/A
N/A



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

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| Yankton |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 207,090.73 | 5,310.30 | 193,868.35 |
| 752 Animal Specialty Services | 48,744.67 | 0.00 | 48,744.67 |
| 782 Lawn \& Garden Services | 273,789.35 | 0.00 | 274,586.61 |
| 783 Ornamental Shrub \& Tree Services | 137,755.51 | 0.00 | 120,160.44 |
| Other | 103,134.55 | 1,014.21 | 1,014.21 |
| Total for MAJOR GROUP 7 <br> MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | 770,514.81 | 6,324.51 | 638,374.28 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,127,416.92 | 6,424.51 | 659,008.57 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | 24,386,741.95 | 400,900.35 | 406,367.00 |
| MAJOR GROUP: $\quad 23$ Total for MAJOR GROUP 20Other | 24,386,741.95 | 400,900.35 | 406,367.00 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 194,360.55 | 15,386.47 | 57,678.84 |
| 2759 Commercial Printing, NEC | 110,258.34 | 786.81 | 74,953.83 |
| Other | 84,485.93 | 549.65 | 30,251.81 |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 27 \\ & \text { Other }\end{aligned}$Chemicals \& Allied Products | 389,104.82 | 16,722.93 | 162,884.48 |
|  |  |  |  |
|  | 55,629.06 | 11.21 | 40,248.00 |
| Total for MAJOR GROUP 28 | 55,629.06 | 11.21 | 40,248.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment 3523 Farm Machinery \& Equipment |  |  |  |
|  | 655,044.68 | 46,426.34 | 47,284.52 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3599 Industrial Machinery, NEC | 72,344.56 | 98,368.54 | 110,025.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | 793,277.97 | 144,800.20 | 198,232.39 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 20,871.21 | 10,349.97 | 22,168.18 |
| Other | 1,466,052.45 | 134,768.73 | 173,305.87 |
| Total for MAJOR GROUP 37 | 1,486,923.66 | 145,118.70 | 195,474.05 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | 20,212.78 | 5,437.09 | 8,517.53 |
| Total for MAJOR GROUP 39 | 20,212.78 | 5,437.09 | 8,517.53 |
| Total for DIVISION D | 32,759,543.48 | 1,375,473.67 | 2,291,504.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 7,634.22 | 0.00 | 7,634.22 |
| Total for MAJOR GROUP 41 | 7,634.22 | 0.00 | 7,634.22 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 474,672.12 | 434.42 | 340,692.00 |
| 4225 General Warehousing \& Storage | 16,394.02 | 0.00 | 14,821.76 |
| Other | 213,572.54 | 21,703.99 | 96,031.23 |
| Total for MAJOR GROUP 42 | 704,638.68 | 22,138.41 | 451,544.99 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 422,623.26 | 3,869.34 | 426,490.90 |
| Other | 709,087.31 | 55,671.39 | 762,323.51 |
| $\begin{array}{lr}\text { MAJOR GROUP: } \\ \begin{array}{l}\text { Total for MAJOR GROUP } 48 \\ \text { Other }\end{array} & 49 \text { Electric, Gas, \& Sanitary Services } \\ & \\ \text { Total for MAJOR GROUP } 49\end{array}$ | 1,131,710.57 | 59,540.73 | 1,188,814.41 |
|  | MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  | 8,659.25 | 200.00 | 8,859.25 |
|  | 8,659.25 | 200.00 | 8,859.25 |
| Total for DIVISION E | 1,857,770.72 | 81,879.14 | 1,661,970.87 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 94,857.41 | 32.44 | 80,350.85 |
| 5044 Office Supplies | 107,223.23 | 858.27 | 39,801.30 |
| 5063 Electrical Apparatus \& Equipment | 339,507.69 | 90.37 | 205,144.68 |
| 5074 Plumbing \& Hydronic Heating Supplies | 265,807.79 | 32,763.97 | 201,178.34 |
| 5075 Warm Air Heating \& Air-Conditioning | 54,139.97 | 15.66 | 52,870.14 |
| 5084 Industrial Machinery \& Equipment | 643,479.23 | 48,354.00 | 163,758.82 |
| 5091 Sporting \& Recreational Goods | 1.99 | 0.00 | 1.99 |
| Other | 1,663,446.38 | 5,949.40 | 199,556.27 |
| Total for MAJOR GROUP 50 | 3,168,463.70 | 88,064.12 | 942,662.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,177,108.35 | 914.17 | 317,605.69 |
| Other | 6,219,929.90 | 11,344.59 | 221,406.66 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 7,397,038.25 | 12,258.76 | 539,012.35 |
| Total for DIVISION F | 10,565,501.95 | 100,322.88 | 1,481,674.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,673,690.19 | 34,964.23 | 4,424,528.29 |
| 5231 Paint, Glass, \& Wallpaper Stores | 329,712.49 | 1,040.22 | 139,990.97 |
| 5251 Hardware Stores | 828,639.61 | 699.77 | 682,733.87 |
| 5261 Retail Nurseries \& Garden Stores | 238,971.47 | 0.00 | 231,977.17 |
| Total for MAJOR GROUP 52 | 6,071,013.76 | 36,704.21 | 5,479,230.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,682,339.82 | 60,299.67 | 7,022,998.09 |
| 5331 Variety Stores | 193,424.13 | 1,891.35 | 178,162.00 |
| 5399 Misc. General Merchandise Stores | 1,104,757.50 | 957.55 | 1,066,177.60 |
| Total for MAJOR GROUP 53 | 8,980,521.45 | 63,148.58 | 8,267,337.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,674,305.35 | 24,830.00 | 4,181,776.14 |
| 5431 Fruit \& Vegetable Markets | 1,550.00 | 0.00 | 0.00 |
| 5461 Retail Bakeries | 13,654.74 | 0.00 | 13,654.74 |
| 5499 Misc. Food Stores | 143,798.53 | 362.74 | 141,260.42 |
| Other | 106,579.39 | 0.00 | 98,530.80 |
| Total for MAJOR GROUP 54 | 5,939,888.01 | 25,192.74 | 4,435,222.10 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 10,047,526.69 | 8,352.87 | 323,091.39 |
| 5521 Used Car Dealers | 26,277.80 | 0.00 | 8,577.95 |
| 5531 Auto \& Home Supply Stores | 775,185.16 | 13,322.93 | 456,515.31 |
| 5541 Gasoline Service Stations | 2,701,267.10 | 8,398.21 | 1,210,876.58 |
| 5551 Boat Dealers | 120,381.50 | 0.00 | 65,110.75 |
| 5561 Recreational Vehicle Dealers | 2,703,610.93 | 0.00 | 136,755.43 |
| Other | 1,231,280.14 | 0.00 | 158,227.89 |
| Total for MAJOR GROUP 55 | 17,605,529.33 | 30,074.00 | 2,359,155.30 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 98,500.45 | 566.68 | 96,417.79 |
| 5621 Women's Clothing Stores | 135,911.24 | 489.02 | 129,959.71 |
| 5632 Women's Accessory \& Specialty Stores | 114,030.58 | 0.00 | 108,794.58 |
| 5641 Children's \& Infants' Wear Stores | 6,489.66 | 26.29 | 6,515.94 |
| 5661 Shoe Stores | 3,039.87 | 15.10 | 3,054.76 |
| 5699 Misc. Apparel \& Accessory Stores | 3,902.50 | 0.00 | 3,867.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 424,996.24 | 1,097.09 | 409,734.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 674,911.27 | 1,469.91 | 500,854.77 |
| 5713 Floor Covering Stores | 139,810.40 | 17.09 | 119,616.36 |
| 5719 Misc. Homefurnishings Stores | 9,342.04 | 3.96 | 9,150.23 |
| 5722 Household Appliance Stores | 385,220.46 | 114.46 | 349,492.55 |
| 5731 Radio, TV, \& Electronic Stores | 42,404.24 | 186.67 | 41,362.27 |
| Other | 46,391.87 | 1,144.13 | 44,330.41 |
| Total for MAJOR GROUP 57 | 1,298,080.29 | 2,936.21 | 1,064,806.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,136,932.44 | 14,081.28 | 3,119,234.20 |
| 5813 Drinking Places | 358,927.92 | 2,913.83 | 326,274.76 |
| Total for MAJOR GROUP 58 | 3,495,860.36 | 16,995.11 | 3,445,508.96 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,719,852.48 | 1,187.97 | 345,001.60 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores | 473,990.22 | 1,018.00 | 359,237.15 |
| 5932 Used Merchandise Stores | 225,419.08 | 0.00 | 114,123.85 |
| 5941 Sporting Goods \& Bicycle Shops | 612,856.00 | 1,143.72 | 611,860.87 |
| 5942 Book Stores | 36,196.93 | 0.00 | 3,936.23 |
| 5945 Hobby, Toy, \& Game Shops | 34,163.14 | 140.30 | 34,280.89 |
| 5947 Gift, Novelty, \& Souvenir Shops | 320,693.98 | 4,599.26 | 10,710.17 |
| 5949 Sewing, Needlework, \& Piece Goods | 18,982.35 | 0.00 | 16,352.31 |
| 5961 Catalog \& Mail-Order Houses | 332.25 | 0.00 | 297.38 |
| 5963 Direct Selling Establishments | 168,453.92 | -13,114.25 | 153,125.67 |
| 5984 Liquefied Petroleum Gas Dealers | 139,109.04 | 0.00 | 57,155.22 |
| 5992 Florists | 19,568.51 | 140.40 | 19,633.21 |
| 5999 Misc. Retail Stores, NEC | 3,588,070.45 | 7,013.74 | 2,065,739.15 |
| Other | 339,659.30 | 386.31 | 246,214.72 |
| Total for MAJOR GROUP 59 | 7,697,347.65 | 2,515.45 | 4,037,668.42 |
| Total for DIVISION G | 51,513,237.08 | 178,663.39 | 29,498,663.45 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 708,050.24 | 0.00 | 583,450.80 |
| Other | 15,288.25 | 597.86 | 9,506.62 |
| Total for MAJOR GROUP 65 | 723,338.49 | 597.86 | 592,957.42 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 769,703.74 | 8,776.98 | 636,948.93 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 653,638.88 | 2,952.04 | 622,324.78 |
| 7033 Trailer Parks \& Campsites | 290,223.44 | 0.00 | 53,610.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,103,351.32 | 2,952.04 | 680,974.67 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7216 Dry-cleaning Plants, Except Rug | 9,450.22 | 0.00 | 9,135.72 |
| 7217 Carpet \& Upholstery Cleaning | 96,990.74 | 0.00 | 94,985.73 |
| 7221 Photographic Studios, Portrait | 33,591.02 | 80.00 | 29,333.62 |
| 7231 Beauty Shops | 251,958.62 | 59.75 | 249,557.53 |
| 7261 Funeral Service \& Crematories | 81,289.62 | 407.98 | 68,660.36 |
| 7291 Tax Return Preparation Services | 14,498.49 | 0.00 | 13,523.49 |
| 7299 Misc. Personal Services, NEC | 146,416.26 | 17,699.34 | 90,270.99 |
| Other | 66,719.98 | 183.00 | 32,175.33 |
| Total for MAJOR GROUP 72 | 700,914.96 | 18,430.07 | 587,642.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 28,696.22 | 11,961.89 | 35,997.43 |
| 7335 Commercial Photography | 3,452.93 | 3,593.39 | 6,070.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7336 Commercial Art \& Graphic Design | 9,353.82 | 0.00 | 7,834.58 |
| 7349 Building Maintenance Services, NEC | 159,345.36 | 2,744.90 | 143,903.40 |
| 7359 Equipment Rental \& Leasing, NEC | 252,498.13 | 746.72 | 322,515.24 |
| 7379 Computer Related Services, NEC | 58,084.44 | 897.73 | 34,971.45 |
| 7389 Business Services, NEC | 455,932.53 | 237.26 | 174,561.33 |
| Other | 1,424,895.52 | 10,980.70 | 1,040,715.77 |
| Total for MAJOR GROUP 73 | 2,392,258.96 | 31,162.59 | 1,766,570.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 165,043.76 | 111.14 | 132,004.49 |
| 7536 Automotive Glass Replacement Shops | 103,615.30 | 89.63 | 52,099.25 |
| 7538 General Automotive Repair Shops | 435,925.15 | 410.38 | 380,518.20 |
| 7542 Carwashes | 155,373.20 | 0.00 | 134,498.53 |
| 7549 Automotive Services, NEC | 195,608.10 | 67.90 | 175,519.98 |
| Other | 61,645.98 | 114.09 | 38,461.30 |
| Total for MAJOR GROUP 75 | 1,117,211.49 | 793.14 | 913,101.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 2,061.96 | 0.00 | 436.27 |
| 7641 Reupholstery \& Furniture Repair | 28,243.18 | 716.24 | 23,260.88 |
| 7692 Welding Repair | 12,447.68 | 394.18 | 9,514.86 |
| 7699 Repair Services, NEC | 254,584.21 | 2,020.34 | 215,830.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 298,275.97 | 3,130.76 | 249,981.44 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 47,113.89 | 0.00 | 41,176.51 |
| 7929 Entertainers \& Entertainment Groups | 1,692.82 | 0.00 | 1,692.82 |
| 7993 Coin-Operated Amusement Devices | 72,968.46 | 422.36 | 5,694.48 |
| 7997 Membership Sports \& Recreation Clubs | 179,384.60 | 2,113.39 | 146,783.05 |
| 7999 Amusement \& Recreation, NEC | 1,010,293.33 | 9,152.76 | 144,484.09 |
| Other | 157,607.93 | 4,501.00 | 147,543.55 |
| Total for MAJOR GROUP 79 | 1,469,061.03 | 16,189.51 | 487,374.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 11,621.58 | 52,137.18 | 52,137.18 |
| 8021 Offices \& Clinics of Dentists | 1,578,203.30 | 2,191.33 | 3,794.08 |
| 8042 Offices \& Clinics of Optometrists | 938,106.07 | 4,420.68 | 12,049.27 |
| 8049 Offices of Health Practitioners, NEC | 83,180.20 | 2,591.60 | 6,247.51 |
| Other | 134,583.85 | 56,441.88 | 184,083.75 |
| Total for MAJOR GROUP 80 | 2,745,695.00 | 117,782.67 | 258,311.79 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 558,825.55 | 0.00 | 386,614.67 |
| Total for MAJOR GROUP 81 | 558,825.55 | 0.00 | 386,614.67 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 33,338.41 | 0.00 | 12,993.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 33,480.41 | 0.00 | 13,013.29 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 217,909.32 | 0.00 | 14,261.51 |
| Total for MAJOR GROUP 83 | 217,909.32 | 0.00 | 14,261.51 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 2,881.76 | 47,113.15 | 49,994.91 |
| Other | 51,763.59 | 1.31 | 18,763.54 |



ITEMS OF NOTE:

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

Gross Sales Use Taxable Taxable Sales

| Other Cities |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 26,176,677.24 | 36,997.34 | 55,422.05 |
| 181 Ornamental Nursery Products | 23,774.62 | 0.00 | 23,474.62 |
| Other | 771,749.89 | 897.63 | 159,496.03 |
| Total for MAJOR GROUP 1 | 26,972,201.75 | 37,894.97 | 238,392.70 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 171,514.11 | 177,776.40 | 310,177.25 |
| 219 General Livestock, NEC | 46,684.54 | 0.00 | 1,843.62 |
| 241 Dairy Farms | 490,681.97 | 0.00 | 44,462.66 |
| 259 Poultry \& Eggs, NEC | 94,599.84 | 0.00 | 13,351.62 |
| 279 Animal Specialties, NEC | 24,500.00 | 2,100.00 | 17,125.00 |
| Other | 8,059,507.54 | 26,680.00 | 960,528.12 |
| Total for MAJOR GROUP 2 | 8,887,488.00 | 206,556.40 | 1,347,488.27 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 38,952,155.37 | 0.00 | 139,322.10 |
| 721 Crop Planting \& Protecting | 40,937.50 | 0.00 | 40,937.50 |
| 723 Crop Preparation Services for Market | 1,134,346.80 | 0.00 | 8,108.06 |
| 741 Veterinary Services for Livestock | 4,772,368.46 | 9,923.85 | 3,514,037.85 |
| 742 Veterinary Services, Specialties | 104,787.35 | 235.31 | 86,810.36 |
| 751 Livestock Services, Except Veterinary | 1,783,042.87 | 0.00 | 230,511.71 |
| 752 Animal Specialty Services | 781,424.08 | 273.61 | 80,228.59 |
| 762 Farm Management Services | 23,710.86 | 0.00 | 22,460.86 |
| 781 Landscape Counseling \& Planning | 535,601.18 | 37,224.48 | 185,947.94 |
| 782 Lawn \& Garden Services | 750,206.71 | 1,547.19 | 669,715.87 |
| 783 Ornamental Shrub \& Tree Services | 529,618.90 | 0.00 | 516,187.70 |
| Other | 15,603,260.68 | 30,822.34 | 300,274.72 |
| Total for MAJOR GROUP 7 | 65,011,460.76 | 80,026.78 | 5,794,543.26 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 104,839.88 | 0.00 | 18,849.78 |
| Other | 53,346.54 | 20,729.78 | 74,076.32 |
| Total for MAJOR GROUP 8 | 158,186.42 | 20,729.78 | 92,926.10 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 117,971.67 | 0.00 | 117,971.67 |
| Other | 37,511.96 | 200.00 | 13,623.96 |
| Total for MAJOR GROUP 9 | 155,483.63 | 200.00 | 131,595.63 |
| Total for DIVISION A | 101,184,820.56 | 345,407.93 | 7,604,945.96 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1311 Crude Petroleum \& Natural Gas | 6,748.52 | 252,852.35 | 259,600.87 |
| 1381 Drilling Oil \& Gas Wells | 7,065.00 | 0.00 | 7,065.00 |
| 1382 Oil \& Gas Exploration Services | 134,514.14 | 0.00 | 133,915.43 |
| 1389 Oil \& Gas Field Services, NEC | 947,958.57 | -159,993.85 | 680,284.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 1,100,711.23 | 92,858.50 | 1,085,290.40 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 1,309,274.59 | 0.00 | 583,698.54 |
| Other | 1,069,346.39 | 1,215.00 | 164,494.50 |
| Total for MAJOR GROUP 14 | 2,378,620.98 | 1,215.00 | 748,193.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION B | 3,479,332.21 | 94,073.50 | 1,833,483.44 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 860,645.47 | 174,752.55 | 671,617.36 |
| Other | 42,512.60 | 0.00 | 7,878.00 |
| Total for MAJOR GROUP 17 | 903,158.07 | 174,752.55 | 679,495.36 |
| Total for DIVISION C | 903,158.07 | 174,752.55 | 679,495.36 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods | 6,131.68 | 0.00 | 6,131.68 |
| 2047 Dog \& Cat Food | 296,241.29 | 1,848.89 | 10,810.93 |
| 2048 Prepared Feeds, NEC | 1,141,180.37 | 4,893.54 | 84,470.32 |
| 2051 Bread, Cake, \& Related Products | 3,517.77 | 0.00 | 338.17 |
| 2064 Candy \& Other Confectionery Products | 14,591.10 | 0.00 | 1,817.32 |
| 2082 Malt Beverages | 848,434.79 | 1,026.42 | 48,750.64 |
| 2084 Wines, Brandy, \& Brandy Spirits | 1,483.50 | 0.00 | 1,483.50 |
| 2085 Distilled \& Blended Liquors | 21,609.94 | 15,336.00 | 23,791.00 |
| 2086 Bottled \& Canned Soft Drinks | 4,701,746.62 | 28,578.10 | 37,571.21 |
| 2099 Food Preparations, NEC | 3,007.54 | 0.00 | 3,007.54 |
| Other | 5,420,448.36 | -386,693.88 | 419,929.11 |
| Total for MAJOR GROUP 20 | 12,458,392.96 | -335,010.93 | 638,101.42 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2259 Knitting Mills, NEC | 7,881.00 | 0.00 | 2,022.73 |
| 2273 Carpets \& Rugs | 66,104.65 | 0.00 | 8,461.98 |
| 2299 Textile Goods, NEC | 30,277.20 | 0.00 | 17,298.86 |
| Other | 1,351,700.63 | 0.00 | 22,303.37 |
| Total for MAJOR GROUP 22 | 1,455,963.48 | 0.00 | 50,086.94 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 125,389.92 | 0.00 | 10,333.80 |
| 2329 Men's \& Boys' Clothing, NEC | 34,119.38 | 0.00 | 18,731.72 |
| 2389 Apparel \& Accessories, NEC | 40,813.63 | 0.00 | 38,799.52 |
| 2394 Canvas \& Related Products | 159,160.79 | 0.00 | 36,986.81 |
| 2396 Automotive \& Apparel Trimmings | 56,223.52 | 0.00 | 13,377.71 |
| Other | 400,340.37 | 110.29 | 97,352.05 |
| Total for MAJOR GROUP 23 | 816,047.61 | 110.29 | 215,581.61 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 312,650.97 | 0.00 | 10,023.12 |
| 2431 Millwork | 1,670,060.05 | 0.00 | 36,639.33 |
| 2434 Wood Kitchen Cabinets | 1,503,722.24 | 0.00 | 75,911.17 |
| 2439 Structural Wood Members, NEC | 172,591.58 | 0.00 | 86,882.13 |
| 2452 Prefabricated Wood Buildings | 133,578.74 | 0.00 | 133,578.74 |
| 2499 Wood Products, NEC | 314,353.31 | 1,224.66 | 155,981.36 |
| Other | 2,407,001.66 | 7,560.78 | 37,385.27 |
| Total for MAJOR GROUP 24 | 6,513,958.55 | 8,785.44 | 536,401.12 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2514 Metal Household Furniture | 90,996.00 | 0.00 | 1,304.98 |
| 2521 Wood Office Furniture | 96,120.30 | 0.00 | 0.00 |
| 2522 Office Furniture, Except Wood | 47,633.50 | 0.00 | 7,205.78 |
| 2531 Public Building \& Related Furniture | 50,844.22 | 0.00 | 22,271.71 |
| 2541 Wood Partitions \& Fixtures | 178,963.62 | 0.00 | 12,354.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2542 Partitions \& Fixtures, Except Wood | 165,583.03 | 0.00 | 19,875.02 |
| 2599 Furniture \& Fixtures, NEC | 179,545.64 | 0.00 | 20,701.88 |
| Other | 2,711,226.63 | 21,457.15 | 45,041.74 |
| Total for MAJOR GROUP 25 | 3,520,912.94 | 21,457.15 | 128,755.49 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 14,434.78 | 0.00 | 7,925.43 |
| 2679 Converted Paper Products, NEC | 34,944.33 | 0.00 | 12,341.08 |
| Other | 398,880.82 | 331,507.50 | 343,237.77 |
| Total for MAJOR GROUP 26 | 448,259.93 | 331,507.50 | 363,504.28 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | -10,070.14 | 14,176.63 | 44,198.24 |
| 2721 Periodicals | 5,048,461.13 | 0.00 | 684,734.12 |
| 2731 Book Publishing | 426,337.20 | 8,597.67 | 106,059.15 |
| 2732 Book Printing | 19,117.77 | 0.00 | 11,845.52 |
| 2741 Misc. Publishing | 621,556.77 | 0.00 | 461,249.43 |
| 2752 Commercial Printing, Lithographic | 500,500.58 | 234.91 | 325,573.58 |
| 2754 Commercial Printing, Gravure | 400,381.17 | 533.32 | 306,049.63 |
| 2759 Commercial Printing, NEC | 2,689,597.23 | 144.60 | 877,542.43 |
| 2771 Greeting Cards | 88,432.17 | 0.00 | 86,305.92 |
| Other | 254,687.71 | 1,190.69 | 154,924.99 |
| Total for MAJOR GROUP 27 | 10,039,001.59 | 24,877.82 | 3,058,483.01 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 81,813.10 | 0.00 | 576.67 |
| 2819 Industrial Inorganic Chemicals, NEC | 507,921.28 | 9,496.89 | 112,959.11 |
| 2833 Medicinals \& Botanicals | 685,486.08 | 1,588.00 | 78,460.54 |
| 2834 Pharmaceutical Preparations | 7,230,920.57 | 7,604.59 | 644,307.20 |
| 2835 Diagnostic Substances | 4,596,654.98 | 0.00 | 384,913.75 |
| 2836 Biological Products, Except Diagnostic | 378,696.33 | 0.00 | 37,059.85 |
| 2841 Soap \& Other Detergents | 602,961.61 | 0.00 | 13,415.30 |
| 2844 Toilet Preparations | 165,513.23 | 0.00 | 128,185.08 |
| 2851 Paints \& Allied Products | 805,870.04 | 3,266.66 | 20,572.66 |
| 2869 Industrial Organic Chemicals, NEC | 1,753,757.27 | 0.00 | 224,532.88 |
| 2875 Fertilizers, Mixing Only | 12,034,335.89 | 12,073.00 | 12,073.00 |
| 2879 Agricultural Chemicals, NEC | 228,664.84 | 0.00 | 2,516.00 |
| 2899 Chemical Preparations, NEC | 8,216,417.04 | 0.00 | 612,106.22 |
| Other | 63,940,242.54 | 96.12 | 1,143,601.46 |
| Total for MAJOR GROUP 28 | 101,229,254.80 | 34,125.26 | 3,415,279.72 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2951 Asphalt Paving Mixtures \& Blocks | 156,176.89 | 0.00 | 137,026.89 |
| 2992 Lubricating Oils \& Greases | 148,576.35 | 16.22 | 3,560.66 |
| Other | 8,966,003.17 | 2,545.49 | 938,192.51 |
| Total for MAJOR GROUP 29 | 9,270,756.41 | 2,561.71 | 1,078,780.06 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC | 1,105,255.50 | 0.00 | 9,780.41 |
| 3084 Plastics Pipe | 1,386,533.66 | 0.00 | 0.00 |
| 3086 Plastics Foam Products | 1,202,770.83 | 0.00 | 15,383.79 |
| 3088 Plastics Plumbing Fixtures | 473,988.63 | 0.00 | 117,568.50 |
| 3089 Plastics Products, NEC | 3,857,823.00 | 0.00 | 279,787.03 |
| Other | 1,431,770.46 | 87,312.80 | 1,218,371.28 |
| Total for MAJOR GROUP 30 | 9,458,142.08 | 87,312.80 | 1,640,891.01 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 28,099.31 | 0.00 | 22,565.88 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 31 | 28,099.31 | 0.00 | 22,565.88 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 10,285.66 | 0.00 | 70.00 |
| 3272 Concrete Products, NEC | 483,511.01 | 5,394.46 | 461,713.40 |
| 3273 Ready-Mixed Concrete | 13,889,522.10 | 30,167.06 | 12,666,109.14 |
| 3281 Cut Stone \& Stone Products | 18,592.70 | 429,850.00 | 448,442.70 |
| 3291 Abrasive Products | 146,307.54 | 9.11 | 9,962.87 |
| Other | 16,969,442.85 | 333,155.80 | 4,188,054.65 |
| Total for MAJOR GROUP 32 | 31,517,661.87 | 798,576.44 | 17,774,352.76 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 438,799.93 | 0.00 | 5,710.00 |
| 3317 Steel Pipe \& Tubes | 213,276.53 | 0.00 | 196,172.87 |
| 3357 Nonferrous Wiredrawing \& Insulating | 4,178,630.36 | 0.00 | 2,454,337.17 |
| 3399 Primary Metal Products, NEC | 1,184,275.54 | 0.00 | 18,338.44 |
| Other | 2,355,980.47 | 0.00 | 286,512.33 |
| Total for MAJOR GROUP 33 | 8,370,962.83 | 0.00 | 2,961,070.81 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3423 Hand \& Edge Tools, NEC | 757,050.25 | 0.00 | 91,313.82 |
| 3429 Hardware, NEC | 446,916.51 | 0.00 | 154,449.64 |
| 3433 Heating Equipment, Except Electric | 3,373.18 | 0.00 | 52.24 |
| 3441 Fabricated Structural Metal | 452,763.41 | 0.00 | 415,286.06 |
| 3442 Metal Doors, Sash, \& Trim | 1,731,383.47 | 0.00 | 81,861.91 |
| 3443 Fabricated Plate Work (Boiler Shops) | 64,667,474.66 | 0.00 | 314,516.62 |
| 3444 Sheet Metal Work | 468,487.88 | 21.33 | 34,900.59 |
| 3446 Architectural Metal Work | 337,188.02 | 0.00 | 64,794.37 |
| 3448 Prefabricated Metal Buildings | 461,407.24 | 0.00 | 350,867.88 |
| 3449 Misc. Metal Work | 2,000.00 | 0.00 | 0.00 |
| 3479 Metal Coating \& Allied Services | 40,359.88 | 0.00 | 39,760.88 |
| 3491 Industrial Valves | 696,684.04 | 0.00 | 275,740.47 |
| 3494 Valves \& Pipe Fittings, NEC | 677,222.07 | 0.00 | 27,490.10 |
| 3496 Misc. Fabricated Wire Products | 7,163.94 | 0.00 | 5,469.83 |
| 3498 Fabricated Pipe \& Pipe Fittings | 82,742.64 | 0.00 | 4,026.11 |
| 3499 Fabricated Metal Products, NEC | 1,459,483.71 | 0.00 | 34,273.44 |
| Other | 5,242,667.62 | 57,479.72 | 3,181,374.09 |
| Total for MAJOR GROUP 34 | 77,534,368.52 | 57,501.05 | 5,076,178.05 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 14,785,751.91 | 128,078.22 | 14,104,730.64 |
| 3523 Farm Machinery \& Equipment | 31,974,711.57 | 5,054.31 | 1,152,476.65 |
| 3531 Construction Machinery | 3,094,760.82 | 11,541.08 | 423,761.48 |
| 3532 Mining Machinery | 335,192.44 | 0.00 | 215,708.76 |
| 3533 Oil \& Gas Field Machinery | 77,619.74 | 0.00 | 34,575.56 |
| 3535 Conveyors \& Conveying Equipment | 105,123.22 | 0.00 | 47,917.60 |
| 3536 Hoists, Cranes, \& Monorails | 163,808.90 | 0.00 | 2,520.45 |
| 3537 Industrial Trucks \& Tractors | 919,205.02 | 0.00 | 1,664.42 |
| 3541 Machine Tools, Metal Cutting Types | 69,898.30 | 0.00 | 16,627.29 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 56,136.74 | 0.00 | 39,486.95 |
| 3545 Machine Tool Accessories | 266,539.86 | 0.00 | 234,801.45 |
| 3555 Printing Trades Machinery | 819,022.39 | 0.00 | 220,400.14 |
| 3556 Food Products Machinery | 233,452.91 | 0.00 | 230,821.13 |
| 3559 Special Industry Machinery, NEC | 1,748,798.62 | 325,050.00 | 817,131.14 |
| 3561 Pumps \& Pumping Equipment | 1,212,964.27 | 0.00 | 296,702.16 |
| 3563 Air \& Gas Compressors | 719,884.42 | 0.00 | 12,773.56 |
| 3564 Blowers \& Fans | 5,874.35 | 0.00 | 5,435.56 |
| 3565 Packaging Machinery | 423,043.39 | 0.00 | 81,721.98 |
| 3569 General Industrial Machinery, NEC | 627,713.95 | 0.00 | 346,327.40 |
| 3571 Electronic Computers | 106,810.35 | 0.00 | 10,070.57 |
| 3572 Computer Storage Devices | 607,755.75 | 0.00 | 0.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3577 Computer Peripheral Equipment, NEC | 79,758.32 | 0.00 | 51,805.28 |
| 3578 Calculating \& Accounting Equipment | 282,904.63 | 0.00 | 166,248.58 |
| 3582 Commercial Laundry Equipment | 317,326.26 | 0.00 | 20,853.19 |
| 3585 Refrigeration \& Heating Equipment | 715,447.31 | 0.00 | 644.89 |
| 3589 Service Industry Machinery, NEC | 169,680.38 | 0.00 | 71,854.87 |
| 3594 Fluid Power Pumps \& Motors | 3,140,353.75 | 0.00 | 8,623.44 |
| 3599 Industrial Machinery, NEC | 1,345,090.85 | 0.00 | 156,167.94 |
| Other | 9,945,822.18 | 875.12 | 7,462,802.81 |
| Total for MAJOR GROUP 35 | 74,350,452.60 | 470,598.73 | 26,234,655.89 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 424,959.96 | 0.00 | 211,664.40 |
| 3613 Switchgear \& Switchboard Apparatus | 11,883,336.00 | 0.00 | 18,657.00 |
| 3621 Motors \& Generators | 3,294,559.51 | 0.00 | 18,928.00 |
| 3625 Relays \& Industrial Controls | 209,693.71 | 0.00 | 33,083.75 |
| 3629 Electrical Industrial Apparatus, NEC | 82,795.22 | 0.00 | 2,409.00 |
| 3634 Electric Housewares \& Fans | 205,656.67 | 0.00 | 16,591.61 |
| 3639 Household Appliances, NEC | 741,121.34 | 0.00 | 52,931.34 |
| 3641 Electric Lamps | 17,668.74 | 0.00 | 13,857.08 |
| 3643 Current-Carrying Wiring Devices | 907,969.72 | 0.00 | 63,201.78 |
| 3644 Noncurrent-Carrying Wiring Devices | 42,241.42 | 0.00 | 485.41 |
| 3645 Residential Lighting Fixtures | 342,712.04 | 0.00 | 5,227.91 |
| 3646 Commercial Lighting Fixtures | 520,625.91 | 0.00 | 269,640.34 |
| 3648 Lighting Equipment, NEC | 347,357.24 | 0.00 | 77,945.44 |
| 3651 Household Audio \& Video Equipment | 802,385.79 | 0.00 | 161,246.83 |
| 3661 Telephone \& Telegraph Apparatus | 904,234.65 | 0.00 | 620,056.17 |
| 3663 Radio \& TV Communications Equipment | 1,320,209.94 | 0.00 | 80,288.72 |
| 3669 Communications Equipment, NEC | 513,901.52 | 2,293.87 | 123,788.50 |
| 3677 Electronic Coils \& Transformers | 2,033,695.47 | 0.00 | 1,283,475.67 |
| 3679 Electronic Components, NEC | 1,325,866.98 | 51,143.31 | 1,001,540.75 |
| 3699 Electrical Equipment \& Supplies, NEC | 3,656,448.31 | 0.00 | 234,795.43 |
| Other | 50,100.55 | 0.00 | 3,735.40 |
| Total for MAJOR GROUP 36 | 29,627,540.69 | 53,437.18 | 4,293,550.53 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 50,517,247.55 | 0.00 | 277,509.25 |
| 3713 Truck \& Bus Bodies | 942,012.21 | 0.00 | 572.00 |
| 3714 Motor Vehicle Parts \& Accessories | 1,153,770.34 | 0.00 | 271,206.83 |
| 3715 Truck Trailers | 1,886,947.89 | 0.00 | 26,169.50 |
| 3751 Motorcycles, Bicycles, \& Parts | 101,129.83 | 0.00 | 76,826.42 |
| 3799 Transportation Equipment, NEC | 38,927.58 | 0.00 | 24,563.09 |
| Other | 3,587,183.70 | 111,794.55 | 225,201.56 |
| Total for MAJOR GROUP 37 | 58,227,219.10 | 111,794.55 | 902,048.65 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 156,276.06 | 0.00 | 62,743.92 |
| 3821 Laboratory Apparatus \& Furniture | 3,170,988.03 | 0.00 | 29,969.31 |
| 3822 Environmental Controls | 103,203.93 | 0.00 | 22,160.40 |
| 3823 Process Control Instruments | 555,765.55 | 7,818.74 | 375,235.69 |
| 3825 Instruments to Measure Electricity | 1,316,605.70 | 0.00 | 46,391.32 |
| 3826 Analytical Instruments | 181,383.69 | 0.00 | 51,750.04 |
| 3827 Optical Instruments \& Lenses | 8,772.09 | 0.00 | 7,669.97 |
| 3829 Measuring \& Controlling Devices, NEC | 260,803.46 | 0.00 | 76,790.26 |
| 3841 Surgical \& Medical Instruments | 664,392.25 | 421.11 | 26,143.42 |
| 3842 Surgical Appliances \& Supplies | 988,576.67 | 1,415.18 | 17,298.41 |
| 3843 Dental Equipment \& Supplies | 629,024.71 | 3,016.66 | 202,244.65 |
| 3845 Electromedical Equipment | 927,780.77 | 0.00 | 10,643.89 |
| 3861 Photographic Equipment \& Supplies | 7,462.59 | 0.00 | 4,943.09 |
| Other | 937,703.64 | 0.09 | 4,906.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 38 | 9,908,739.14 | 12,671.78 | 938,891.04 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 72,520.73 | 0.00 | 17,786.13 |
| 3914 Silverware \& Plated Ware | 88,708.82 | 0.00 | 51,323.55 |
| 3944 Games, Toys, \& Children's Vehicles | 29,014.14 | 0.00 | 7,306.08 |
| 3949 Sporting \& Athletic Goods, NEC | 844,616.82 | 2,715.44 | 137,584.48 |
| 3993 Signs \& Advertising Specialties | 213,135.00 | 633.00 | 118,418.86 |
| 3999 Manufacturing Industries, NEC | 3,382,305.45 | 16,676.79 | 818,380.26 |
| Other | 871,821.60 | 85,424.22 | 230,821.17 |
| Total for MAJOR GROUP 39 | 5,502,122.56 | 105,449.45 | 1,381,620.53 |
| Total for DIVISION D | 451,189,537.42 | 1,786,245.99 | 70,711,288.56 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | 538,768.40 | 4,089,548.89 | 4,188,663.97 |
| Total for MAJOR GROUP 40 | 538,768.40 | 4,089,548.89 | 4,188,663.97 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4142 Bus Charter Service, Except Local | 60,771.14 | 0.00 | 5,936.00 |
| Other | 813,751.55 | 0.00 | 726,388.70 |
| Total for MAJOR GROUP 41 | 874,522.69 | 0.00 | 732,324.70 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,071,452.47 | 25,632.75 | 1,469,079.39 |
| 4213 Trucking, Except Local | 92,876.81 | 0.00 | 71,106.48 |
| 4214 Local Trucking With Storage | 729,689.86 | 63,657.91 | 107,381.69 |
| 4225 General Warehousing \& Storage | 13,558.47 | 0.00 | 12,607.78 |
| Other | 2,067,846.35 | 11,284.18 | 1,495,295.25 |
| Total for MAJOR GROUP 42 | 5,975,423.96 | 100,574.84 | 3,155,470.59 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC | 605,950.25 | 0.00 | 222,310.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 606,136.73 | 0.00 | 222,496.63 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4522 Air Transportation, Nonscheduled | 2,200.00 | 35,892.24 | 38,092.24 |
| 4581 Airports, Flying Fields, \& Services | 80,084.91 | 0.00 | 55,912.43 |
| Other | 75,214.96 | 136.00 | 1,553.89 |
| Total for MAJOR GROUP 45 | 157,499.87 | 36,028.24 | 95,558.56 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4612 Crude Petroleum Pipelines | 2,306,996.21 | 165,536.67 | 165,536.67 |
| 4613 Refined Petroleum Pipelines | 132,476.57 | 2,492,633.60 | 2,625,110.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | 2,439,472.78 | 2,658,170.27 | 2,790,646.84 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4731 Freight Transportation Arrangement | 240,473.38 | 2,344.94 | 242,818.32 |
| 4785 Inspection \& Fixed Facilities | 91,714.48 | 0.00 | 34,753.56 |
| 4789 Transportation Services, NEC | 476,208.36 | 0.00 | 158,366.37 |
| Other | 102,937.23 | 2,257.27 | 44,806.31 |
| Total for MAJOR GROUP 47 | 911,333.45 | 4,602.21 | 480,744.56 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 25,042,407.56 | 408,758.38 | 25,410,373.60 |
| 4813 Telephone Communications, Except Radio | 11,411,763.10 | 451,031.44 | 10,033,951.03 |
| 4833 Television Broadcasting Stations | 252,733.71 | 0.00 | 249,009.11 |
| 4841 Cable \& Other Pay TV Services | 9,806,894.97 | 166,902.07 | 9,683,096.78 |
| 4899 Communications Services, NEC | 6,189,099.70 | 45,491.79 | 5,622,576.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,062,249.09 | 94,891.86 | 3,122,160.24 |
| Total for MAJOR GROUP 48 | $55,765,148.13$ | 1,167,075.54 | 54,121,167.52 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 1,176,552.70 | -136,821.95 | -1,111.41 |
| 4922 Natural Gas Transmission | 615,032.20 | 81,192.36 | 81,192.36 |
| 4923 Gas Transmission \& Distribution | 32,229.75 | 471,802.89 | 504,032.64 |
| 4924 Natural Gas Distribution | 3,724,939.34 | 0.00 | 2,613,581.44 |
| 4925 Gas Production \&/or Distribution | 14,203.43 | 202.31 | 11,253.68 |
| 4931 Electric \& Other Services Combined | 24,331,155.71 | 5,901,629.94 | 26,413,864.27 |
| 4932 Gas \& Other Services Combined | 3,554,282.05 | 105,271.60 | 3,420,127.51 |
| 4941 Water Supply | 448,859.02 | 0.00 | 278,291.85 |
| 4953 Refuse Systems | 2,448,247.07 | 3,818.67 | 741,423.23 |
| 4959 Sanitary Services, NEC | 596,490.48 | 0.00 | 502,797.26 |
| 4971 Irrigation Systems | 640.55 | 0.00 | 0.00 |
| Other | 23,599,072.25 | 1,165,241.65 | 21,928,429.04 |
| Total for MAJOR GROUP 49 | 60,541,704.55 | 7,592,337.47 | 56,493,881.87 |
| Total for DIVISION E | 127,810,010.56 | 15,648,337.46 | 122,280,955.24 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 17,841,025.68 | 0.00 | 272,722.43 |
| 5013 Motor Vehicle Supplies \& New Parts | 18,015,740.98 | 874.00 | 408,718.11 |
| 5014 Tires \& Tubes | 5,864,954.06 | 0.00 | 364,463.88 |
| 5015 Motor Vehicle Parts, Used | 1,216,662.87 | 656.85 | 283,170.84 |
| 5021 Furniture | 5,359,976.03 | 172,104.51 | 484,249.85 |
| 5023 Homefurnishings | 3,894,826.50 | 478.40 | 52,506.88 |
| 5031 Lumber, Plywood, \& Millwork | 36,054,703.08 | 147,062.91 | 1,884,284.16 |
| 5032 Brick, Stone, \& Related Materials | 17,709,072.30 | 2,026,379.22 | 3,934,750.33 |
| 5033 Roofing, Siding, \& Insulation | 21,750,602.96 | 642.92 | 756,354.42 |
| 5039 Construction Materials, NEC | 6,520,350.60 | 71.47 | 1,450,065.31 |
| 5043 Photographic Equipment \& Supplies | 335,513.31 | 0.00 | 124,100.11 |
| 5044 Office Supplies | 8,875,999.56 | 190.17 | 1,618,457.06 |
| 5045 Computers, Peripherals \& Software | 62,380,962.85 | 78,266.94 | 11,312,124.30 |
| 5046 Commercial Equipment, NEC | 5,785,003.27 | 49,976.55 | 2,583,121.23 |
| 5047 Medical \& Hospital Equipment | 46,761,881.71 | 70,694.11 | 4,592,318.85 |
| 5048 Ophthalmic Goods | 309,535.24 | 350.67 | 53,118.97 |
| 5049 Professional Equipment, NEC | 7,350,077.82 | 2,342.47 | 974,848.95 |
| 5051 Metals Service Centers \& Offices | 21,473,107.15 | 0.00 | 1,770,911.79 |
| 5063 Electrical Apparatus \& Equipment | 23,399,022.59 | 13,588.40 | 9,903,424.36 |
| 5064 Electrical Appliances, TV \& Radios | 4,668,396.43 | 542.32 | 175,655.02 |
| 5065 Electronic Parts \& Equipment, NEC | 119,413,733.24 | 8,784.92 | 5,365,615.41 |
| 5072 Hardware | 27,617,832.28 | 24,673.39 | 679,289.71 |
| 5074 Plumbing \& Hydronic Heating Supplies | 29,543,358.45 | 11,848.28 | 7,011,432.54 |
| 5075 Warm Air Heating \& Air-Conditioning | 2,377,959.49 | 13,304.89 | 860,053.19 |
| 5078 Refrigeration Equipment \& Supplies | 565,891.04 | 40.00 | 182,663.67 |
| 5082 Construction \& Mining Machinery | 4,384,283.00 | 0.00 | 645,834.35 |
| 5083 Farm \& Garden Machinery | 22,362,800.90 | 0.00 | 1,991,739.64 |
| 5084 Industrial Machinery \& Equipment | 49,579,836.91 | 54,412.37 | 5,020,337.59 |
| 5085 Industrial Supplies | 8,814,055.79 | 8,697.86 | 1,451,420.01 |
| 5087 Service Establishment Equipment | 11,858,356.13 | 2,135.87 | 1,060,452.33 |
| 5088 Transportation Equipment \& Supplies | 2,238,537.86 | 0.00 | 92,741.13 |
| 5091 Sporting \& Recreational Goods | 12,578,422.16 | 43,616.15 | 1,407,852.94 |
| 5092 Toys \& Hobby Goods \& Supplies | 1,306,684.59 | 0.00 | 1,172,736.75 |
| 5093 Scrap \& Waste Materials | 2,027,307.60 | 8,124.07 | 277,604.64 |
| 5094 Jewelry \& Precious Stones | 413,401.23 | 0.00 | 121,398.82 |
| 5099 Durable Goods, NEC | 11,420,197.10 | 47,390.00 | 2,548,085.90 |
| Other | 13,579,383.67 | 52,506.59 | 5,322,543.42 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 635,649,456.42 | 2,839,756.30 | 78,211,168.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 1,024,010.48 | 0.00 | 170,880.38 |
| 5112 Stationery \& Office Supplies | 6,284,851.42 | 363.77 | 172,600.52 |
| 5113 Industrial \& Personal Service Paper | 1,626,730.96 | 0.00 | 20,993.62 |
| 5122 Drugs, Proprietaries, \& Sundries | 114,595,608.11 | 138,741.77 | 1,860,602.38 |
| 5131 Piece Goods \& Notions | 637,210.44 | 0.00 | 64,436.34 |
| 5136 Men's \& Boys' Clothing | 2,770,445.97 | 2,228.54 | 314,242.04 |
| 5137 Women's \& Children's Clothing | 388,703.17 | 11.78 | 155,012.72 |
| 5139 Footwear | 1,414,186.67 | 40.00 | 221,969.24 |
| 5141 Groceries, General Line | 66,273,155.73 | 59,620.97 | 2,152,527.75 |
| 5142 Packaged Frozen Foods | 14,192,135.31 | 11,973.05 | 1,017,740.95 |
| 5143 Dairy Products, Except Dried or Canned | 19,225,193.98 | 0.00 | 112,361.00 |
| 5145 Confectionery | 7,424,536.92 | 0.00 | 12,702.35 |
| 5149 Groceries \& Related Products, NEC | 15,899,142.57 | 37,157.34 | 442,994.17 |
| 5153 Grain \& Field Beans | 20,140,985.30 | 22,803.21 | 251,963.85 |
| 5159 Farm-Product Raw Materials, NEC | 70,374,955.36 | 24,373.55 | 25,133.55 |
| 5162 Plastics Materials \& Basic Shapes | 8,158,053.60 | 0.00 | 2,893.15 |
| 5169 Chemicals \& Allied Products, NEC | 14,981,824.72 | 128,517.53 | 1,487,043.82 |
| 5171 Petroleum Bulk Stations \& Terminals | 6,588,830.48 | 0.00 | 32,587.99 |
| 5172 Petroleum Products, NEC | 50,125,400.22 | 0.00 | 4,625,566.36 |
| 5181 Beer \& Ale | 327,378.20 | 36,457.80 | 133,090.00 |
| 5182 Wine \& Distilled Beverages | 2,561,786.97 | 14,359.81 | 22,753.01 |
| 5191 Farm Supplies | 221,652,809.19 | 402,070.40 | 4,529,427.20 |
| 5192 Books, Periodicals, \& Newspapers | 2,230,397.18 | 32.44 | 15,936.20 |
| 5193 Flowers \& Florists' Supplies | 944,856.08 | 0.00 | 288,114.19 |
| 5194 Tobacco \& Tobacco Products | 1,459,295.17 | 1,944.85 | 13,491.63 |
| 5198 Paints, Varnishes, \& Supplies | 2,786,293.84 | 0.00 | 19,380.66 |
| 5199 Nondurable Goods, NEC | 18,239,808.74 | 803.25 | 1,326,910.65 |
| Other | 10,009,711.00 | 179,317.74 | 2,041,784.39 |
| Total for MAJOR GROUP 51 | 682,338,297.78 | 1,060,817.80 | 21,535,140.11 |
| Total for DIVISION F | 1,317,987,754.20 | 3,900,574.10 | 99,746,309.00 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 46,249,912.65 | 106,758.57 | 21,406,761.30 |
| 5231 Paint, Glass, \& Wallpaper Stores | 8,908,303.06 | 99,158.56 | 8,118,891.56 |
| 5251 Hardware Stores | 8,039,794.94 | 10,698.14 | 3,202,382.57 |
| 5261 Retail Nurseries \& Garden Stores | 5,045,165.23 | 0.00 | 174,287.12 |
| 5271 Mobile Home Dealers | 83,592.25 | 0.00 | 31,913.73 |
| Other | 939,383.54 | 8,540.76 | 830,152.57 |
| Total for MAJOR GROUP 52 | 69,266,151.67 | 225,156.03 | 33,764,388.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,969,107.93 | 6,427.49 | 5,618,877.04 |
| 5331 Variety Stores | 2,731,747.65 | 12,211.82 | 2,599,009.26 |
| 5399 Misc. General Merchandise Stores | 13,159,256.09 | 8,710.71 | 648,976.60 |
| Other | 66,626.83 | 0.00 | 26,115.90 |
| Total for MAJOR GROUP 53 | 21,926,738.50 | 27,350.02 | 8,892,978.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,975,952.18 | 212,103.24 | 1,491,604.79 |
| 5421 Meat \& Fish Markets | 2,705,652.89 | 698.89 | 136,489.96 |
| 5431 Fruit \& Vegetable Markets | 468,523.81 | 2,823.44 | 458,773.06 |
| 5441 Candy, Nut, \& Confectionery Stores | 2,493,477.40 | 0.00 | 27,211.80 |
| 5451 Dairy Products Stores | 54,099.63 | 0.00 | 19,118.27 |
| 5461 Retail Bakeries | 8,416.65 | 0.00 | 6,653.95 |
| 5499 Misc. Food Stores | 10,546,933.58 | 35,913.19 | 1,683,784.54 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,146,069.58 | 35,734.23 | 1,075,297.25 |
| Total for MAJOR GROUP 54 | 23,399,125.72 | 287,272.99 | 4,898,933.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 2,711,540.42 | 0.00 | 249,689.53 |
| 5531 Auto \& Home Supply Stores | 28,668,389.59 | 3,440.15 | 2,341,465.85 |
| 5541 Gasoline Service Stations | 8,086,803.32 | 12,485.04 | 496,745.19 |
| 5561 Recreational Vehicle Dealers | 572,046.09 | 0.00 | 104,160.92 |
| 5571 Motorcycle Dealers | 5,584,413.10 | 0.00 | 8,878.48 |
| 5599 Automotive Dealers, NEC | 254,955.23 | 388.02 | 230,143.25 |
| Other | 8,599,695.78 | 7,001.34 | 1,730,550.17 |
| Total for MAJOR GROUP 55 | 54,477,843.52 | 23,314.56 | 5,161,633.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 82,516.80 | 0.00 | 81,828.04 |
| 5621 Women's Clothing Stores | 977,525.23 | 732.74 | 953,264.79 |
| 5632 Women's Accessory \& Specialty Stores | 143,828.55 | 1,544.89 | 111,920.61 |
| 5641 Children's \& Infants' Wear Stores | 70,796.26 | 618.12 | 71,414.33 |
| 5651 Family Clothing Stores | 4,280,590.09 | 596.24 | 3,341,062.84 |
| 5661 Shoe Stores | 1,740,187.18 | 2,369.27 | 813,051.25 |
| 5699 Misc. Apparel \& Accessory Stores | 1,541,525.18 | 10,516.89 | 1,020,699.78 |
| Other | 316,630.05 | 204.56 | 47,523.31 |
| Total for MAJOR GROUP 56 | 9,153,599.34 | 16,582.72 | 6,440,764.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,049,613.88 | 5,775.37 | 1,623,587.47 |
| 5713 Floor Covering Stores | 3,542,120.37 | 56,675.76 | 728,735.72 |
| 5714 Drapery \& Upholstery Stores | 1,105,782.84 | 6,168.00 | 139,233.46 |
| 5719 Misc. Homefurnishings Stores | 1,866,718.14 | 7,484.91 | 1,390,173.87 |
| 5722 Household Appliance Stores | 5,552,623.77 | 33.36 | 368,472.35 |
| 5731 Radio, TV, \& Electronic Stores | 18,281,797.33 | 138,567.26 | 4,211,901.08 |
| 5734 Computer \& Software Stores | 11,978,460.25 | 6,257.16 | 5,380,776.69 |
| 5735 Record \& Prerecorded Tape Stores | 229,827.14 | 0.00 | 220,217.35 |
| 5736 Musical Instrument Stores | 243,780.00 | 0.00 | 185,639.05 |
| Other | 369,124.66 | 1,229.55 | 359,694.14 |
| Total for MAJOR GROUP 57 | 48,219,848.38 | 222,191.37 | 14,608,431.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,290,407.30 | 844.67 | 2,650,983.25 |
| Other | 646,056.27 | 4,204.99 | 601,119.87 |
| Total for MAJOR GROUP 58 | 3,936,463.58 | 5,049.66 | 3,252,103.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 55,702,314.40 | 8,216.90 | 92,826.94 |
| 5921 Liquor Stores | 927,439.40 | 847.22 | 928,178.47 |
| 5932 Used Merchandise Stores | 5,590.50 | 0.00 | 274.11 |
| 5941 Sporting Goods \& Bicycle Shops | 3,448,536.62 | 203.31 | 1,758,523.57 |
| 5942 Book Stores | 1,035,768.21 | 0.00 | 211,898.27 |
| 5943 Stationery Stores | 2,506,409.31 | 1,430.09 | 1,130,329.01 |
| 5944 Jewelry Stores | 269,217.80 | 0.00 | 183,863.62 |
| 5945 Hobby, Toy, \& Game Shops | 48,998.14 | 33,178.96 | 76,424.27 |
| 5946 Camera \& Photographic Supply Stores | 458,399.59 | 0.00 | 455,516.11 |
| 5947 Gift, Novelty, \& Souvenir Shops | 222,122.62 | 3,349.40 | 59,387.16 |
| 5948 Luggage \& Leather Goods Stores | 5,910.07 | 0.00 | 5,829.51 |
| 5949 Sewing, Needlework, \& Piece Goods | 73,751.24 | 0.00 | 71,852.87 |
| 5961 Catalog \& Mail-Order Houses | 265,991,651.66 | 158,685.01 | 112,085,037.58 |
| 5962 Merchandising Machine Operators | 251,559.74 | 0.00 | 232,614.50 |
| 5963 Direct Selling Establishments | 8,504,813.40 | 47,423.26 | 6,733,140.60 |
| 5983 Fuel Oil Dealers | 6,210,293.83 | 0.00 | 784,855.44 |
| 5984 Liquefied Petroleum Gas Dealers | 515,425.38 | 0.00 | 280,012.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5989 Fuel Dealers, NEC | 10,751,779.12 | 0.00 | 314,092.21 |
| 5992 Florists | 64,391.36 | 0.00 | 52,592.68 |
| 5993 Tobacco Stores \& Stands | 0.00 | 5,380.94 | 5,380.94 |
| 5995 Optical Goods Stores | 1,083,083.22 | 0.00 | 1,400.43 |
| 5999 Misc. Retail Stores, NEC | 380,447,212.01 | 521,309.52 | 36,320,277.84 |
| Other | 2,909,624.30 | 15,295.63 | 1,426,596.74 |
| Total for MAJOR GROUP 59 | 741,434,291.92 | 795,320.24 | 163,210,905.25 |
| Total for DIVISION G | 971,814,062.63 | 1,602,237.59 | 240,230,139.16 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 2,936,812.33 | 6,972.99 | 548,619.82 |
| 6022 State Commercial Banks | 521,364.88 | 134.67 | 69,486.20 |
| 6081 Foreign Bank \& Branches \& Agencies | 12,866.92 | 972.31 | 13,839.23 |
| 6099 Functions Related to Deposit Banking | 334,795.73 | 1,675.09 | 320,193.45 |
| Other | 67,397.33 | -21,708.49 | 45,688.84 |
| Total for MAJOR GROUP 60 | 3,873,237.19 | -11,953.43 | 997,827.54 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6111 Federal \& Fed.-Sponsored Credit | 0.00 | 263.65 | 263.65 |
| 6141 Personal Credit Institutions | 412,229.27 | 31,969.32 | 424,156.02 |
| 6153 Short-Term Business Credit | 368,410.05 | 0.00 | 13,979.54 |
| 6159 Misc. Business Credit Institutions | 1,761,945.93 | 0.00 | 641,610.01 |
| Other | 2,455,305.65 | 122,582.74 | 2,201,650.40 |
| Total for MAJOR GROUP 61 | 4,997,890.90 | 154,815.71 | 3,281,659.62 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 8,144.52 | 0.00 | 8,144.52 |
| 6282 Investment Advice | 83,863.25 | 0.00 | 78,575.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | 926,043.72 | 0.00 | 94,447.55 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, \& Casualty Insurance | 0.00 | 27,399.23 | 27,399.23 |
| 6351 Surety Insurance | 162,520.25 | 0.00 | 162,520.25 |
| 6399 Insurance Carriers, NEC | 291,018.87 | 0.00 | 276,641.60 |
| Other | 16,997.93 | 2,750.79 | 19,748.72 |
| Total for MAJOR GROUP 63 | 470,537.05 | 30,150.02 | 486,309.80 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 1,464,326.58 | 210,921.21 | 1,637,365.10 |
| Total for MAJOR GROUP 64 | 1,464,326.58 | 210,921.21 | 1,637,365.10 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 98,291.03 | 9,169.43 | 104,018.67 |
| 6519 Real Property Lessors, NEC | 3,212,593.99 | 57,510.66 | 64,328.43 |
| 6531 Real Estate Agents \& Managers | 3,892,205.86 | 54,304.33 | 2,877,415.16 |
| 6552 Subdividers \& Developers, NEC | 0.00 | 0.00 | 0.00 |
| Other | 1,150,934.12 | 27,532.60 | 666,264.14 |
| Total for MAJOR GROUP 65 | 8,354,025.00 | 148,517.02 | 3,712,026.40 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 217,236.07 | 1,681.24 | 180,248.82 |
| 6794 Patent Owners \& Lessors | 1,240,190.45 | 15,343.44 | 544,204.07 |
| Other | 26,443.04 | 33,954.83 | 58,208.87 |
| Total for MAJOR GROUP 67 | 1,483,869.56 | 50,979.51 | 782,661.76 |
| Total for DIVISION H | 21,569,930.01 | 583,430.05 | 10,992,297.77 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels | 3,538,556.83 | 0.00 | 3,091,324.66 |
| 7032 Sporting \& Recreational Camps | 5,875.00 | 0.00 | 5,875.00 |
| Other | 1,504,393.71 | 25,102.34 | 1,391,701.47 |
| Total for MAJOR GROUP 70 | 5,048,825.54 | 25,102.34 | 4,488,901.13 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 106,826.31 | 0.00 | 98,743.89 |
| 7217 Carpet \& Upholstery Cleaning | 89,598.50 | 248.77 | 69,626.98 |
| 7218 Industrial Launderers | 517,028.22 | 0.00 | 438,296.36 |
| 7221 Photographic Studios, Portrait | 72,439.85 | 0.00 | 69,083.28 |
| 7231 Beauty Shops | 113,984.13 | 446.43 | 109,441.57 |
| 7291 Tax Return Preparation Services | 21,966.72 | 0.00 | 21,966.72 |
| 7299 Misc. Personal Services, NEC | 2,560,642.45 | 4,483.20 | 547,330.81 |
| Other | 396,301.38 | 496.19 | 360,446.06 |
| Total for MAJOR GROUP 72 | 3,878,787.56 | 5,674.59 | 1,714,935.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 662,679.63 | 6,933.26 | 278,132.09 |
| 7319 Advertising, NEC | 72,895.03 | 238.90 | 63,328.55 |
| 7322 Adjustment \& Collection Services | 228,791.58 | 0.00 | 204,119.46 |
| 7323 Credit Reporting Services | 1,854,634.95 | 145.24 | 1,575,449.79 |
| 7331 Direct Mail Advertising Services | 71,956.53 | 1,171.12 | 31,182.99 |
| 7334 Photocopying \& Duplicating Services | 73,023.83 | 0.00 | 50,453.25 |
| 7335 Commercial Photography | 93,941.97 | 132.00 | 39,944.97 |
| 7336 Commercial Art \& Graphic Design | 204,608.40 | 10,250.00 | 132,766.90 |
| 7338 Secretarial \& Court Reporting | 115,840.28 | 183.78 | 11,166.09 |
| 7342 Disinfecting \& Pest Control Services | 1,323,376.19 | 21,156.00 | 1,148,710.08 |
| 7349 Building Maintenance Services, NEC | 4,261,412.26 | 10,171.13 | 1,431,238.11 |
| 7352 Medical Equipment Rental | 29,806,654.62 | 96,956.44 | 642,042.27 |
| 7353 Heavy Construction Equipment Rental | 2,680,843.25 | 0.00 | 2,358,715.99 |
| 7359 Equipment Rental \& Leasing, NEC | 24,407,906.14 | 116,956.05 | 15,878,298.21 |
| 7361 Employment Agencies | 13,238,229.56 | 0.00 | 1,248,811.66 |
| 7363 Help Supply Services | 34,051,994.97 | 125,147.70 | 1,727,340.14 |
| 7371 Computer Programming Services | 7,170,052.99 | 0.00 | 4,485,426.49 |
| 7372 Prepackaged Software | 28,273,377.05 | 4,957.08 | 11,358,190.85 |
| 7373 Computer Integrated Systems Design | 11,598,693.42 | 2,973.85 | 1,990,244.17 |
| 7374 Data Processing \& Preparation | 8,573,980.85 | 122,890.18 | 6,508,513.12 |
| 7375 Information Retrieval Services | 1,300,568.48 | 455.75 | 397,101.83 |
| 7376 Computer Facilities Management | 341,404.83 | 3,076.79 | 61,036.41 |
| 7377 Computer Rental \& Leasing | 2,531,681.72 | 0.00 | 1,165,808.75 |
| 7378 Computer Maintenance \& Repair | 440,372.64 | 0.00 | 206,824.25 |
| 7379 Computer Related Services, NEC | 17,485,054.96 | 27,603.41 | 10,194,857.95 |
| 7381 Detective \& Armored Car Services | 2,928,856.12 | 18,689.00 | 1,901,406.87 |
| 7382 Security Systems Services | 3,451,487.90 | 147,216.37 | 1,886,092.28 |
| 7383 News Syndicates | 0.00 | 0.00 | 0.00 |
| 7384 Photofinishing Laboratories | 445,895.30 | 0.00 | 445,895.30 |
| 7389 Business Services, NEC | 42,589,044.61 | 154,963.72 | 12,351,858.35 |
| Other | 2,379,305.91 | 13,492.23 | 529,006.57 |
| Total for MAJOR GROUP 73 | 242,658,565.97 | 885,760.00 | 80,303,963.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 557,225.53 | 2,702.00 | 289,915.94 |
| 7514 Passenger Car Rental | 43,515.63 | 473,487.64 | 516,700.09 |
| 7515 Passenger Car Leasing | 563,611.20 | 0.00 | 72,867.06 |
| 7519 Utility Trailer Rental | 1,190,501.00 | 0.00 | 383,357.02 |
| 7532 Top \& Body Repair \& Paint Shops | 1,293,700.13 | 0.00 | 8,919.63 |
| 7534 Tire Retreading \& Repair Shops | 528,381.10 | 0.00 | 41,876.00 |
| 7536 Automotive Glass Replacement Shops | 89,319.81 | 0.00 | 54,185.81 |
| 7538 General Automotive Repair Shops | 573,363.02 | 884.00 | 152,757.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7539 Automotive Repair Shops, NEC | 4,012,041.14 | 0.00 | 11,560.67 |
| 7542 Carwashes | 46,669.47 | 0.00 | 46,669.47 |
| 7549 Automotive Services, NEC | 126,418.29 | 103.85 | 81,919.93 |
| Other | 836,644.42 | 13,986.75 | 459,450.83 |
| Total for MAJOR GROUP 75 | 9,861,390.74 | 491,164.24 | 2,120,180.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 437,248.12 | 0.00 | 143,873.57 |
| 7623 Refrigeration Service \& Repair | 1,114,443.98 | 1,624.36 | 752,895.06 |
| 7629 Electrical Repair Shops, NEC | 1,318,720.41 | 6,758.00 | 427,559.44 |
| 7692 Welding Repair | 437,047.93 | 0.00 | 187,730.21 |
| 7694 Armature Rewinding Shops | 182,727.78 | 0.00 | 125,184.93 |
| 7699 Repair Services, NEC | 5,396,209.56 | 172,730.01 | 2,774,563.14 |
| Other | 861,463.55 | 1,637.19 | 367,420.85 |
| Total for MAJOR GROUP 76 | 9,747,861.33 | 182,749.56 | 4,779,227.20 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 23,356.96 | 0.00 | 23,356.96 |
| 7819 Services Allied to Motion Pictures | 140,258.99 | 0.00 | 101,507.58 |
| 7822 Motion Picture \& Tape Distribution | 75,047.37 | 0.00 | 19,045.44 |
| 7841 Video Tape Rental | 3,259,210.08 | 1,000.00 | 2,136,859.22 |
| Other | 37,082.87 | 0.00 | 37,082.87 |
| Total for MAJOR GROUP 78 | 3,534,956.27 | 1,000.00 | 2,317,852.07 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 816.44 | 0.00 | 816.32 |
| 7922 Theatrical Producers \& Services | 1,144,943.00 | 0.00 | 1,136,168.00 |
| 7929 Entertainers \& Entertainment Groups | 6,301.34 | 0.00 | 6,301.34 |
| 7993 Coin-Operated Amusement Devices | 517,341.75 | 0.00 | 84,841.98 |
| 7999 Amusement \& Recreation, NEC | 319,916.57 | 0.00 | 235,722.06 |
| Other | 958,358.51 | 3,091.79 | 919,629.57 |
| Total for MAJOR GROUP 79 | 2,947,677.61 | 3,091.79 | 2,383,479.27 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8071 Medical Laboratories | 914,984.82 | 0.00 | 17,250.65 |
| Other | 10,270,391.62 | 16,890.01 | 198,521.77 |
| Total for MAJOR GROUP 80 | 11,185,376.44 | 16,890.01 | 215,772.42 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 67,544,853.24 | 491,574.37 | 4,540,217.81 |
| Other | 156,486.76 | 1,154.66 | 152,096.75 |
| Total for MAJOR GROUP 81 | 67,701,340.00 | 492,729.03 | 4,692,314.56 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 137,184.52 | 0.00 | 26,477.98 |
| 8243 Data Processing Schools | 31,606.78 | 0.00 | 28,612.51 |
| 8299 Schools \& Educational Services, NEC | 577,096.03 | 170.93 | 226,376.92 |
| Other | 398,262.84 | 1,295.95 | 123,762.75 |
| Total for MAJOR GROUP 82 | 1,144,150.17 | 1,466.88 | 405,230.16 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 117,280.31 | 0.00 | 4,824.33 |
| 8399 Social Services, NEC | 0.00 | 0.00 | 0.00 |
| Other | 55,118.92 | 0.00 | 784.12 |
| Total for MAJOR GROUP 83 | 172,399.23 | 0.00 | 5,608.45 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 28,579.85 | 34,964.38 | 56,232.83 |
| t. of Revenue | Page 950 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations | 13,999.68 | 0.00 | 10,834.56 |
| Other | 4,946.84 | 1,033.00 | 1,301.84 |
| Total for MAJOR GROUP 86 | 47,526.37 | 35,997.38 | 68,369.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 34,522,611.55 | 18,525.43 | 6,985,386.00 |
| 8712 Architectural Services | 1,862,718.31 | 0.00 | 59,390.91 |
| 8713 Surveying Services | 812,893.96 | 8,841.16 | 475,179.95 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,288,290.12 | 24,516.11 | 4,776,742.64 |
| 8731 Commercial Physical Research | 355,087.27 | 2,670.91 | 24,364.60 |
| 8732 Commercial Nonphysical Research | 21,097.49 | 7.08 | 18,962.57 |
| 8734 Testing Laboratories | 2,083,763.74 | 42,572.30 | 1,041,634.99 |
| 8741 Management Services | 1,632,167.19 | 20,438.02 | 1,221,441.39 |
| 8742 Management Consulting Services | 4,155,732.28 | 297.33 | 2,696,694.47 |
| 8744 Facilities Support Services | 680,218.56 | 0.00 | 324,837.40 |
| 8748 Business Consulting, NEC | 6,450,950.08 | 285,745.25 | 5,824,931.94 |
| Other | 6,292,630.13 | 8,316.49 | 347,676.64 |
| Total for MAJOR GROUP 87 | 65,158,160.69 | 411,930.07 | 23,797,243.50 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 1,300.00 | 0.00 | 1,300.00 |
| Total for MAJOR GROUP 88 | 1,300.00 | 0.00 | 1,300.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 6,805,274.54 | 157,520.51 | 3,265,854.43 |
| Other | 83,770.22 | 0.00 | 74,522.21 |
| Total for MAJOR GROUP 89 | 6,889,044.76 | 157,520.51 | 3,340,376.64 |
| Total for DIVISION I | 429,999,724.47 | 2,711,076.40 | 130,657,116.06 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| 9222 Legal Counsel \& Prosecution | 0.00 | 528.80 | 528.80 |
| Total for MAJOR GROUP 92 | 0.00 | 528.80 | 528.80 |
| MAJOR GROUP: 94 Administration of Human Resources Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| Total for DIVISION J | 383,528.56 | 528.80 | 2,228.80 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Other Cities | 3,426,321,858.68 | 26,846,664.37 | 684,738,259.35 |
|  | *********************** | ******** CIT | CAP | ***************** | ***************** |
|  | er Cities |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 93,617,248.96 | 318,340.16 | 7,388,061.13 |
| B | Mining |  | 3,099,190.32 | 94,073.50 | 1,665,778.94 |
| C | Construction |  | 860,645.47 | 174,752.55 | 671,617.36 |
| D | Manufacturing |  | 449,737,651.56 | 1,722,899.55 | 70,104,340.29 |
| E | Transportation \& Public Utilities |  | 127,307,442.71 | 15,609,649.46 | 122,130,210.15 |
| F | Wholesale Trade |  | 1,315,862,967.01 | 3,891,531.96 | 98,776,535.14 |
| G | Retail Trade |  | 969,289,525.65 | 1,569,309.83 | 239,480,984.45 |
| H | Finance, Insurance, \& Real Estate |  | 20,569,114.37 | 575,828.70 | 10,444,960.40 |
| I | Services |  | 429,695,688.33 | 2,706,744.59 | 130,450,543.75 |
| J | Public Administration |  | 383,528.56 | 528.80 | 2,228.80 |
|  | Other |  | 15,898,855.75 | 183,005.27 | 3,622,998.94 |
|  |  | Total for Other Cities | 3,426,321,858.68 | 26,846,664.37 | 684,738,259.35 |

## ITEMS OF NOTE:

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

[^0]:    DIVISION: E Transportation \& Public Utilities

